

2-12-1992

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

Taxation and Revenue Department, State of New Mexico

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

* MONTHLY *
* EDITED *

RECEIVED RUN DATE: 02/12/92
RUN NUMBER: 670.00

FEB 26 1992

Ans'd.....

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 23 | 2,035,306 | 85,567 | 4,747.90 |
| 0700 | AGRICULTURAL SERVICES | 85 | 1,430,176 | 871,274 | 49,677.19 |
| AGRI | TOT. AGRICULTURE | 108 | 3,465,483 | 956,841 | 54,425.09 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | 3 | 5,400 | 5,400 | 310.50 |
| 1094 | URANIUM | 3 | 142,960 | 112,285 | 6,169.17 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 4 | 5,981,987 | 32,593 | 1,874.11 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 12 | 88,103 | 92,593 | 5,276.18 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 26 | 6,359,348 | 297,870 | 16,470.18 |
| 1500 | GENERAL BUILDING CONTRACTORS | 831 | 38,698,538 | 29,108,749 | 1,655,397.65 |
| 1610 | HIGHWAY CONTRACTORS | 22 | 2,532,274 | 1,320,590 | 74,812.61 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 15 | 1,474,973 | 1,336,764 | 76,850.47 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,315 | 38,551,480 | 16,328,832 | 930,440.18 |
| CONS | TOT. CONTRACT CONSTRUCTION | 2,183 | 81,257,265 | 48,094,935 | 2,757,500.91 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 33 | 13,146,791 | 926,549 | 52,853.13 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 3 | 2,077,106 | 10,524 | 598.53 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 48 | 1,472,797 | 338,528 | 19,399.19 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 99 | 7,742,772 | 277,761 | 15,598.60 |
| 2700 | PRINTING AND PUBLISHING | 149 | 16,725,112 | 11,673,515 | 671,160.50 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 5 | 544,770 | 107,408 | 6,175.99 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 6 | 801,280 | 542,065 | 30,532.49 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 77 | 5,063,086 | 362,164 | 20,412.82 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 77 | 5,542,612 | 1,109,404 | 63,409.99 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 24 | 1,871,817 | 383,913 | 21,999.32 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 15 | 1,507,833 | 122,523 | 7,045.09 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 27 | 5,900,348 | 2,340,774 | 131,347.05 |
| 3700 | TRANSPORTATION EQUIPMENT | 7 | 1,109,132 | 108,736 | 6,252.32 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 32 | 21,305,940 | 547,491 | 31,154.04 |
| 3900 | MISCELLANEOUS MANUFACTURING | 827 | 31,098,545 | 4,711,737 | 269,417.59 |
| MFG- | TOT. MANUFACTURING | 1,429 | 115,909,941 | 23,563,092 | 1,347,356.65 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 65 | 2,537,680 | 2,233,078 | 122,860.33 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 87 | 13,223,067 | 1,838,802 | 102,962.73 |
| 4500 | AIR TRANSPORTATION | 23 | 1,780,392 | 611,110 | 33,687.16 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 92 | 12,874,000 | 12,942,921 | 733,298.17 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 16 | 3,897,467 | 959,232 | 55,155.81 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 32 | 38,552,334 | 22,282,023 | 1,270,056.19 |
| 4920 | GAS UTILITIES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 323 | 84,744,980 | 51,879,926 | 2,946,513.22 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 71 | 16,823,601 | 1,578,817 | 90,367.71 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 31 | 6,267,148 | 1,280,868 | 72,712.32 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 81 | 24,990,885 | 1,446,344 | 82,034.83 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 63 | 13,437,860 | 2,095,805 | 120,498.86 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 48 | 9,205,975 | 1,094,332 | 62,770.82 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 126 | 18,875,154 | 9,367,401 | 536,943.66 |
| 5090 | MISCELLANEOUS WHOLESALERS | 805 | 109,245,694 | 23,578,393 | 1,351,268.07 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 26 | 4,157,772 | 2,069,587 | 118,589.41 |
| WHSL | TOT. WHOLESALE TRADE | 1,251 | 203,004,089 | 42,511,546 | 2,435,185.68 |
| 5200 | BUILDING MATERIALS | 55 | 10,397,501 | 6,075,810 | 349,200.45 |
| 5251 | HARDWARE STORES | 26 | 2,007,718 | 1,607,988 | 91,355.66 |
| 5252 | FARM EQUIPMENT DEALERS | 4 | 17,969 | 8,308 | 453.62 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 179 | 5,316,778 | 4,902,257 | 279,487.05 |
| 5310 | DEPARTMENT STORES | 23 | 55,337,573 | 53,610,600 | 3,071,495.92 |
| 5400 | RETAIL FOOD STORES | 214 | 51,211,256 | 42,216,252 | 2,416,055.74 |
| 5510 | MOTOR VEHICLE DEALERS | 63 | 6,968,855 | 3,392,421 | 194,995.16 |
| 5540 | GASOLINE SERVICE STATIONS | 93 | 5,380,036 | 2,073,330 | 118,912.93 |
| 5592 | MOBILE HOME DEALERS | 17 | 1,224,671 | 1,114,069 | 64,051.66 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 153 | 9,052,214 | 6,133,316 | 351,281.15 |
| 5600 | APPAREL AND ACCESSORY STORES | 319 | 27,643,523 | 27,271,490 | 1,566,562.25 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 184 | 20,003,834 | 16,588,444 | 953,109.77 |
| 5800 | EATING AND DRINKING PLACES | 726 | 32,304,896 | 31,399,480 | 1,797,402.43 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 106 | 6,617,537 | 6,583,685 | 376,463.51 |
| 5910 | DRUG AND PROPRIETARY STORES | 41 | 19,940,871 | 14,642,283 | 838,328.70 |
| 5920 | PACKAGE LIQUOR STORES | 20 | 3,761,639 | 1,800,309 | 103,286.50 |
| 5990 | MISCELLANEOUS RETAILERS | 3,059 | 128,965,515 | 83,532,506 | 4,795,625.55 |
| RETL | TOT. RETAIL TRADE | 5,282 | 386,152,386 | 302,952,548 | 17,368,068.05 |
| 6000 | BANKS | 17 | 5,446,370 | 4,534,439 | 260,556.65 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 21 | 1,375,757 | 1,303,221 | 74,935.15 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 4 | 43,610 | 27,289 | 1,569.11 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 28 | 1,530,335 | 1,356,887 | 78,021.01 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 76 | 1,713,503 | 1,122,024 | 64,514.93 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 530 | 15,872,552 | 7,079,885 | 406,362.70 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 54 | 2,777,016 | 970,189 | 55,542.65 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 28 | 1,316,283 | 390,102 | 22,362.34 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 758 | 30,075,425 | 16,784,036 | 963,864.54 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 239 | 16,840,740 | 11,002,533 | 632,545.01 |
| 7200 | PERSONAL SERVICES | 1,769 | 12,145,357 | 11,112,258 | 637,449.89 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 2,592 | 80,333,160 | 45,636,162 | 2,608,991.55 |

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 JANUARY, 1992

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 28 | 64,501,458 | 59,571,989 | 3,206,591.80 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 568 | 14,980,734 | 12,054,370 | 690,103.81 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 429 | 3,429,135 | 2,182,216 | 124,488.76 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 47 | 3,923,530 | 3,289,943 | 188,326.31 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 163 | 2,956,043 | 2,350,005 | 132,248.62 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 929 | 26,689,475 | 26,284,262 | 1,509,840.54 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 221 | 14,705,897 | 12,840,948 | 737,264.66 |
| 8100 | LEGAL SERVICES | 733 | 21,462,440 | 20,566,910 | 1,181,675.38 |
| 8200 | EDUCATIONAL SERVICES | 232 | 619,933 | 217,809 | 12,488.30 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 51 | 1,320,826 | 1,008,403 | 57,880.94 |
| 8900 | MISCELLANEOUS SERVICES | 3,150 | 43,346,383 | 29,024,557 | 1,656,423.17 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 298 | 16,915,068 | 10,083,805 | 578,176.31 |
| SERV | TOT. SERVICES | 11,449 | 324,170,180 | 247,226,169 | 13,954,495.05 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | 7 | 386,585 | 165,600 | 9,407.24 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 49 | 1,634,440 | 268,645 | 15,372.70 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 22,865 | 1,237,160,121 | 734,701,209 | 41,848,659.31 |

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 JANUARY, 1992

LOCATION : 28-000 CATRON COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|---|--|--|---|
| 0800 AGRI | FORESTRY AND FISHERIES TOT. AGRICULTURE | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 12 21 | 56,645 391,697 | 55,164 390,195 | 2,906.35 20,127.23 |
| 2000 2400 2700 3200 3400 3900 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 5 6 17 | 9,441 22,812 50,612 | 2,532 22,645 30,716 | 129.75 1,160.57 1,574.22 |
| 4100 4200 4810 4830 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 21 6 37 | 23,756 108,463 150,748 295,322 | 23,756 76,509 133,175 238,474 | 1,217.51 4,063.37 6,996.50 12,560.15 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 6 6 | 33,635 33,635 | 3,535 3,535 | 181.75 181.75 |
| 5251 5300 5310 5400 5540 5599 5800 5813 5920 5990 RETL | HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 9 4 10 4 5 6 21 64 | 54,423 19,553 90,505 24,169 17,713 49,780 176,467 493,092 | 45,022 17,860 71,023 22,100 14,610 49,780 142,079 414,737 | 2,586.65 915.35 3,761.66 1,279.23 770.20 2,695.63 7,361.17 22,060.06 |
| 6300 6510 FIRE | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 43,331 | 43,331 | 2,232.21 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 28-000 CATRON COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 45,177 | 44,598 | 2,312.68 |
| 7200 | PERSONAL SERVICES | 4 | 3,831 | 3,823 | 196.91 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 21,138 | 21,138 | 1,085.38 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 36,435 | 18,099 | 929.16 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 36,655 | 36,655 | 1,878.57 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 7,527 | 7,527 | 391.89 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 24 | 88,357 | 82,629 | 4,381.64 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 62 | 247,335 | 222,684 | 11,641.39 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 10,955 | 10,955 | 647.50 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 220 | 1,590,541 | 1,370,631 | 71,844.70 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 12 | 228,549 | 113,469 | 6,639.10 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 24 | 1,026,236 | 184,447 | 10,718.16 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 13 | 627,116 | 627,116 | 35,576.77 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 52 | 497,949 | 447,257 | 25,500.45 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 71 | 1,248,558 | 1,171,351 | 66,892.10 |
| 1500 | GENERAL BUILDING CONTRACTORS | 85 | 3,248,383 | 3,119,144 | 181,352.52 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 116 | 2,376,543 | 997,322 | 58,903.97 |
| CONS | TOT. CONTRACT CONSTRUCTION | 209 | 6,242,135 | 4,694,890 | 272,482.80 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 6 | 52,551 | 690 | 41.40 |
| 2700 | PRINTING AND PUBLISHING | 15 | 319,610 | 223,509 | 13,410.55 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 93,832 | 63,727 | 3,657.55 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 4 | 43,187 | 25,679 | 1,540.77 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 0 | 250- | 250- | 15.31- |
| 3900 | MISCELLANEOUS MANUFACTURING | 83 | 1,209,049 | 433,237 | 25,794.94 |
| MFG- | TOT. MANUFACTURING | 123 | 2,426,004 | 813,274 | 48,430.19 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 11 | 204,960 | 204,960 | 11,987.36 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 26 | 444,786 | 81,880 | 4,783.41 |
| 4500 | AIR TRANSPORTATION | 3 | 5,824 | 5,824 | 346.28 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 74 | 1,326,115 | 1,316,941 | 72,434.29 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 9 | 333,036 | 238,680 | 14,320.78 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 15 | 2,123,547 | 1,847,223 | 108,815.25 |
| 4920 | GAS UTILITIES | 5 | 1,042,249 | 920,061 | 54,852.86 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 143 | 5,480,517 | 4,615,568 | 267,540.23 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 232,055 | 78,594 | 4,703.66 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 4 | 111,589 | 106,189 | 6,367.87 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 11 | 2,688,049 | 175,581 | 10,534.89 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 4 | 253,754 | 29,055 | 1,743.29 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 10 | 335,177 | 103,498 | 6,209.84 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 12 | 829,712 | 629,495 | 37,202.53 |
| 5090 | MISCELLANEOUS WHOLESALERS | 56 | 4,022,240 | 266,305 | 15,719.56 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 13 | 1,663,295 | 270,484 | 16,220.26 |
| WHSL | TOT. WHOLESALE TRADE | 117 | 10,135,872 | 1,659,200 | 98,701.90 |
| 5200 | BUILDING MATERIALS | 8 | 353,146 | 255,297 | 15,317.81 |
| 5251 | HARDWARE STORES | 7 | 372,810 | 291,377 | 17,482.61 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 20 | 633,010 | 626,270 | 37,563.13 |
| 5310 | DEPARTMENT STORES | 8 | 5,852,922 | 5,781,199 | 346,872.00 |
| 5400 | RETAIL FOOD STORES | 46 | 5,657,925 | 4,265,207 | 255,418.50 |
| 5510 | MOTOR VEHICLE DEALERS | 10 | 471,750 | 216,853 | 12,981.18 |
| 5540 | GASOLINE SERVICE STATIONS | 26 | 584,476 | 214,941 | 12,638.60 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 21 | 518,936 | 297,278 | 17,820.15 |
| 5600 | APPAREL AND ACCESSORY STORES | 35 | 1,876,133 | 1,837,782 | 110,266.95 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 28 | 1,031,651 | 993,080 | 59,331.49 |
| 5800 | EATING AND DRINKING PLACES | 114 | 2,608,606 | 2,454,426 | 146,982.04 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 282,790 | 282,790 | 16,916.60 |
| 5910 | DRUG AND PROPRIETARY STORES | 8 | 1,566,848 | 1,451,581 | 87,094.87 |
| 5920 | PACKAGE LIQUOR STORES | 8 | 760,328 | 340,940 | 20,278.71 |
| 5990 | MISCELLANEOUS RETAILERS | 430 | 6,483,675 | 5,137,501 | 307,032.23 |
| RETL | TOT. RETAIL TRADE | 789 | 29,262,990 | 24,654,080 | 1,475,696.09 |
| 6000 | BANKS | 8 | 296,513 | 218,059 | 13,083.51 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 20,509 | 20,509 | 1,230.52 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 10 | 68,640 | 42,964 | 2,577.86 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 24 | 339,940 | 225,628 | 13,530.37 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 5 | 122,090 | 111,900 | 6,491.87 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 8 | 13,777 | 9,777 | 592.30 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 62 | 980,190 | 697,221 | 41,609.45 |
| - 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 30 | 703,287 | 403,087 | 24,226.17 |
| 7200 | PERSONAL SERVICES | 154 | 775,596 | 733,581 | 43,950.07 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 133 | 2,633,303 | 964,213 | 57,809.50 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 79 | 1,441,170- | 1,560,939- | 93,988.84- |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 55 | 558,194 | 367,941 | 21,936.35 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 24 | 143,213 | 132,637 | 7,786.90 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 95 | 2,480,606 | 2,467,199 | 148,030.73 |
| - 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 20 | 1,011,053 | 883,348 | 52,996.83 |
| 8100 | LEGAL SERVICES | 36 | 1,196,935 | 1,195,895 | 71,753.69 |

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 JANUARY, 1992

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 14 | 26,773 | 26,773 | 1,596.66 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 406 | 2,582,199 | 2,252,716 | 133,876.66 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 14 | 94,819 | 90,499 | 5,472.59 |
| SERV | TOT. SERVICES | 1,064 | 10,851,932 | 8,044,073 | 480,674.66 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 5 | 18,070 | 18,070 | 1,069.04 |
| GOVT | TOT. GOVERNMENT | 5 | 18,070 | 18,070 | 1,069.04 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 13,393 | 4,878 | 292.39 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,611 | 67,685,896 | 46,557,053 | 2,764,107.01 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITIES REPORTED IN JANUARY, 1992

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 6 | 49,255 | 45,845 | 2,640.77 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | 3 | 2,665 | 2,665 | 147.24 |
| 1500 | GENERAL BUILDING CONTRACTORS | 28 | 1,080,557 | 699,211 | 40,831.84 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 539,212 | 393,396 | 21,636.77 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 610,033 | 579,585 | 33,137.94 |
| 1700 | SPECIAL TRADE CONTRACTORS | 32 | 299,628 | 154,902 | 9,379.88 |
| CONS | TOT. CONTRACT CONSTRUCTION | 68 | 2,529,431 | 1,827,093 | 104,986.43 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 45,656 | 15,895 | 925.43 |
| 2700 | PRINTING AND PUBLISHING | 6 | 84,883 | 52,152 | 3,216.32 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 39 | 1,178,616 | 27,186 | 1,681.68 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 14 | 222,046 | 197,695 | 11,124.09 |
| MFG- | TOT. MANUFACTURING | 70 | 2,020,757 | 298,790 | 17,296.50 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 101,094 | 69,362 | 3,864.79 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 25 | 396,221 | 396,219 | 21,671.17 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 38 | 936,696 | 621,282 | 36,682.03 |
| 4920 | GAS UTILITIES | 4 | 417,247 | 321,242 | 19,584.35 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 77 | 1,978,747 | 1,523,953 | 88,956.92 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 167,662 | 8,485 | 466.66 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 101,458 | 12,088 | 740.42 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 19,542 | 11,368 | 698.24 |
| 5090 | MISCELLANEOUS WHOLESALERS | 28 | 417,421 | 53,681 | 3,280.78 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 10 | 547,955 | 363,560 | 20,675.55 |
| WHSL | TOT. WHOLESALE TRADE | 49 | 1,254,038 | 449,182 | 25,861.65 |
| 5200 | BUILDING MATERIALS | 3 | 79,031 | 36,066 | 2,231.60 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 25 | 1,741,926 | 1,575,725 | 96,611.96 |
| 5310 | DEPARTMENT STORES | 3 | 288,607 | 288,473 | 17,850.15 |

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 JANUARY, 1992

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 37 | 2,515,245 | 1,682,461 | 103,265.08 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 144,124 | 24,535 | 1,518.10 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 302,728 | 72,732 | 4,497.51 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 177,736 | 132,602 | 8,191.56 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 77,535 | 77,535 | 4,667.54 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 310,584 | 40,753 | 2,513.18 |
| 5800 | EATING AND DRINKING PLACES | 30 | 678,108 | 671,963 | 41,461.66 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 19 | 277,514 | 277,020 | 16,691.47 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 456,576 | 431,667 | 26,709.40 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 77 | 765,011 | 313,596 | 19,466.39 |
| RETL | TOT. RETAIL TRADE | 238 | 7,958,630 | 5,726,368 | 351,930.49 |
| 6000 | BANKS | 4 | 58,640 | 38,546 | 2,383.67 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10 | 50,398 | 37,549 | 2,247.97 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 19 | 121,822 | 88,762 | 5,407.23 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 22 | 353,281 | 246,201 | 15,262.11 |
| 7200 | PERSONAL SERVICES | 34 | 133,610 | 96,844 | 5,955.85 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 35 | 618,698 | 577,339 | 35,314.40 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 22 | 132,126 | 120,044 | 7,357.43 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 17 | 91,583 | 81,397 | 4,836.15 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 13 | 165,083 | 157,659 | 9,630.35 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 193,213 | 192,479 | 11,909.61 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 201,534 | 201,227 | 12,448.22 |
| 8100 | LEGAL SERVICES | 5 | 85,752 | 85,752 | 5,248.04 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 88 | 416,530 | 353,528 | 21,012.17 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 263 | 2,408,554 | 2,125,256 | 129,735.09 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 3 | 7,506 | 7,506 | 438.31 |
| GOVT | TOT. GOVERNMENT | 3 | 7,506 | 7,506 | 438.31 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 57,310 | 56,160 | 3,479.23 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 800 | 18,388,714 | 12,151,581 | 730,879.86 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 3 | 42,337 | 39,993 | 2,199.62 |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 7 | 78,979 | 75,955 | 4,594.32 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | 3 | 101,724 | 5,800 | 319.01 |
| 1500 | GENERAL BUILDING CONTRACTORS | 45 | 630,338 | 564,483 | 33,230.06 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 69 | 3,789,717 | 106,148- | 4,291.08- |
| CONS | TOT. CONTRACT CONSTRUCTION | 125 | 4,660,043 | 675,233 | 40,953.36 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 306,673 | 65,894 | 3,978.90 |
| 2700 | PRINTING AND PUBLISHING | 9 | 96,238 | 77,739 | 5,115.51 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 13,176 | 13,058 | 790.47 |
| MFG- | TOT. MANUFACTURING | 35 | 551,660 | 172,457 | 10,906.74 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 9 | 89,648 | 82,575 | 4,832.76 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 84,620 | 11,662 | 733.53 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 49 | 351,199 | 351,042 | 19,561.01 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 208,051 | 203,568 | 13,501.60 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 18 | 988,601 | 858,173 | 49,775.61 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 95 | 2,590,290 | 1,846,332 | 110,031.95 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 26 | 312,254 | 183,306 | 10,951.48 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 406,479 | 95,472 | 6,366.25 |
| WHSL | TOT. WHOLESALE TRADE | 37 | 914,647 | 293,464 | 18,309.00 |
| 5200 | BUILDING MATERIALS | 6 | 407,064 | 221,700 | 14,098.44 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 21 | 98,125 | 95,243 | 6,261.96 |

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 JANUARY, 1992

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | 6 | 1,106,094 | 1,099,639 | 74,036.92 |
| 5400 | RETAIL FOOD STORES | 21 | 1,750,499 | 1,463,689 | 95,918.74 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 385,306 | 311,836 | 20,732.82 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 216,808 | 168,243 | 11,208.62 |
| 5600 | APPAREL AND ACCESSORY STORES | 11 | 64,247 | 64,171 | 3,989.85 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 73,477 | 58,976 | 3,980.90 |
| 5800 | EATING AND DRINKING PLACES | 30 | 729,687 | 693,738 | 44,937.93 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 15 | 120,439 | 120,439 | 8,120.18 |
| 5910 | DRUG AND PROPRIETARY STORES | 8 | 378,878 | 342,105 | 22,459.13 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 166 | 1,262,263 | 1,098,056 | 70,105.95 |
| RETL | TOT. RETAIL TRADE | 315 | 6,792,142 | 5,893,825 | 385,995.73 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 25 | 335,222 | 309,467 | 18,303.41 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 36 | 1,374,267 | 1,324,434 | 79,731.06 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 47 | 725,324 | 696,757 | 43,815.92 |
| 7200 | PERSONAL SERVICES | 60 | 257,941 | 257,894 | 16,355.79 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 58 | 500,557 | 339,559 | 20,849.11 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 39 | 764,485 | 191,601 | 12,084.36 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 35 | 99,862 | 70,035 | 4,473.05 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 178,491 | 177,591 | 10,690.79 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 26 | 310,160 | 310,160 | 20,712.26 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 253,877 | 253,877 | 17,136.71 |
| 8100 | LEGAL SERVICES | 10 | 137,399 | 127,959 | 8,619.90 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 106 | 493,346 | 474,727 | 29,000.34 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 15,378 | 11,057 | 651.36 |
| SERV | TOT. SERVICES | 397 | 3,747,663 | 2,922,061 | 185,085.91 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 7 | 4,873 | 4,873 | 310.12 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 12 | 305,647 | 283,341 | 19,044.22 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,062 | 21,117,062 | 13,492,902 | 854,971.30 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 13 | 145,078 | 127,670 | 7,578.75 |
| 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 | 8,525 | 2,300 | 138.02 |
| 1500 | GENERAL BUILDING CONTRACTORS | 90 | 5,006,555 | 4,141,908 | 233,363.32 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 136 | 3,426,827 | 1,753,268 | 97,159.44 |
| CONS | TOT. CONTRACT CONSTRUCTION | 230 | 8,520,099 | 5,899,451 | 330,779.26 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 27,570 | 21,487 | 1,267.05 |
| 2700 | PRINTING AND PUBLISHING | 23 | 264,803 | 182,499 | 10,913.61 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 432,067 | 24,792 | 1,492.85 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 5 | 437,514 | 5,258 | 315.50 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 0 | 605- | 605- | 36.29- |
| 3900 | MISCELLANEOUS MANUFACTURING | 29 | 397,314 | 78,097 | 4,655.95 |
| MFG- | TOT. MANUFACTURING | 72 | 1,631,058 | 350,162 | 20,881.13 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 10 | 156,652 | 126,685 | 7,451.81 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 16 | 307,136 | 38,776 | 2,266.44 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 41 | 1,836,435 | 1,255,020 | 69,538.32 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 16 | 2,314,297 | 1,605,151 | 94,384.06 |
| 4920 | GAS UTILITIES | 5 | 875,162 | 779,742 | 46,210.75 |
| - TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 93 | 5,882,452 | 4,123,395 | 238,640.84 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 11 | 288,699 | 103,885 | 6,256.35 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 981,473 | 106,336 | 6,031.20 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 160,216 | 15,267 | 916.05 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 14 | 426,160 | 115,899 | 6,714.44 |
| - 5090 | MISCELLANEOUS WHOLESALERS | 66 | 1,597,604 | 382,426 | 22,789.05 |
| - 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 132,525 | 129,043 | 7,636.64 |

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 JANUARY, 1992

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| WHSL | TOT. WHOLESALE TRADE | 116 | 3,992,036 | 920,914 | 54,427.17 |
| 5200 | BUILDING MATERIALS | 11 | 701,894 | 258,790 | 15,510.41 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 7 | 1,431,521 | 599,709 | 35,275.77 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 30 | 778,164 | 639,112 | 38,219.11 |
| 5310 | DEPARTMENT STORES | 7 | 6,646,224 | 6,597,889 | 395,873.36 |
| 5400 | RETAIL FOOD STORES | 40 | 4,683,975 | 3,842,673 | 229,712.18 |
| 5510 | MOTOR VEHICLE DEALERS | 11 | 575,817 | 356,441 | 21,386.43 |
| 5540 | GASOLINE SERVICE STATIONS | 18 | 263,565 | 197,593 | 11,683.11 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 12 | 384,778 | 338,500 | 20,152.10 |
| 5600 | APPAREL AND ACCESSORY STORES | 35 | 1,729,861 | 1,704,126 | 101,405.52 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 25 | 740,522 | 575,558 | 34,512.91 |
| 5800 | EATING AND DRINKING PLACES | 55 | 1,960,220 | 1,952,882 | 116,803.89 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 387,620 | 387,620 | 23,257.17 |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 1,407,844 | 1,298,012 | 77,880.74 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 112,712 | 112,712 | 6,762.74 |
| 5990 | MISCELLANEOUS RETAILERS | 325 | 3,366,227 | 2,934,349 | 174,340.31 |
| RETL | TOT. RETAIL TRADE | 602 | 25,199,042 | 21,813,586 | 1,303,832.96 |
| 6000 | BANKS | 6 | 225,961 | 209,427 | 12,497.18 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 7,763 | 7,763 | 465.80 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 8,577 | 1,122 | 67.34 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 6 | 41,658 | 41,658 | 2,499.49 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 29 | 330,570 | 215,979 | 12,919.45 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 50 | 803,480 | 637,329 | 38,132.05 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 27 | 662,963 | 366,110 | 21,970.01 |
| 7200 | PERSONAL SERVICES | 123 | 473,857 | 450,719 | 26,655.75 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 141 | 961,625 | 896,138 | 51,067.56 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 57 | 582,768 | 454,526 | 26,767.33 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 67 | 610,741 | 544,605 | 30,898.21 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 41 | 84,289 | 84,227 | 5,041.89 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 61 | 1,651,372 | 1,650,423 | 98,669.10 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 14 | 658,542 | 629,490 | 37,718.51 |
| 8100 | LEGAL SERVICES | 23 | 557,196 | 557,136 | 33,428.14 |
| 8200 | EDUCATIONAL SERVICES | 11 | 27,214 | 27,027 | 1,574.39 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 24,137 | 21,728 | 1,303.65 |
| 8900 | MISCELLANEOUS SERVICES | 258 | 940,625 | 794,307 | 46,770.42 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 13,341 | 10,353 | 621.21 |
| SERV | TOT. SERVICES | 833 | 7,359,686 | 6,597,807 | 389,147.20 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 6 | 15,431 | 15,431 | 901.36 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,018 | 53,556,888 | 40,488,046 | 2,384,458.74 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 27-000 DE BACA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 5 | 118,983 | 118,132 | 6,980.20 |
| 1700 | SPECIAL TRADE CONTRACTORS | 11 | 32,722 | 27,520 | 1,614.40 |
| CONS | TOT. CONTRACT CONSTRUCTION | 16 | 151,705 | 145,652 | 8,594.60 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 31,130 | 3,519 | 206.25 |
| MFG- | TOT. MANUFACTURING | 11 | 50,852 | 16,077 | 959.74 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 59,199 | 18,968 | 1,067.85 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 63,173 | 58,812 | 3,432.04 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 91,196 | 66,576 | 3,876.38 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 30 | 283,302 | 204,368 | 11,838.52 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 5,026 | 4,117 | 247.01 |
| 5400 | RETAIL FOOD STORES | 4 | 225,180 | 199,769 | 11,986.15 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 39,576 | 36,265 | 2,175.89 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 37,447 | 33,946 | 2,036.74 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 29,842 | 27,760 | 1,650.84 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 20 | 111,691 | 107,185 | 6,413.91 |
| RETL | TOT. RETAIL TRADE | 47 | 568,026 | 515,178 | 30,868.58 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 7,430 | 6,399 | 383.94 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 27-000 DE BACA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 3 | 14,669 | 10,316 | 618.99 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 17,529 | 17,529 | 1,021.80 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 29,692 | 26,120 | 1,565.35 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 52,829 | 51,293 | 2,899.43 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 8,491 | 8,476 | 508.57 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 45,766 | 45,766 | 2,745.97 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 25 | 20,081 | 19,283 | 1,134.08 |
| SERV | TOT. SERVICES | 64 | 260,883 | 250,609 | 14,803.71 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 175 | 1,432,729 | 1,140,263 | 67,565.19 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 20 | 1,094,850 | 48,778 | 2,897.68 |
| 0700 | AGRICULTURAL SERVICES | 26 | 1,087,298 | 237,183 | 14,148.34 |
| AGRI | TOT. AGRICULTURE | 46 | 2,182,148 | 285,961 | 17,046.02 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 4 | 83,489 | 11,901 | 699.41 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 10 | 401,035 | 329,614 | 19,988.73 |
| 1500 | GENERAL BUILDING CONTRACTORS | 289 | 9,416,790 | 7,219,261 | 427,947.20 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 555,615 | 415,219 | 25,420.05 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 30 | 165,124 | 161,479 | 9,404.20 |
| 1700 | SPECIAL TRADE CONTRACTORS | 330 | 6,674,878 | 2,834,208 | 168,014.35 |
| CONS | TOT. CONTRACT CONSTRUCTION | 654 | 16,812,406 | 10,630,166 | 630,785.80 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 15 | 1,644,288 | 206,489 | 12,660.75 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 9 | 90,121 | 39,255 | 2,415.75 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 21 | 590,513 | 82,715 | 5,062.60 |
| 2700 | PRINTING AND PUBLISHING | 20 | 167,481 | 117,049 | 7,163.08 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 14 | 470,635 | 61,600 | 3,778.59 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 12 | 112,956 | 107,577 | 6,602.29 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 10 | 88,635 | 7,424 | 464.03 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 4 | 4,038,304 | 3,792,995 | 218,104.96 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 74 | 5,522,547 | 2,772,952 | 160,417.42 |
| MFG- | TOT. MANUFACTURING | 185 | 12,739,892 | 7,200,930 | 417,452.79 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 629,440 | 629,440 | 37,615.85 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 41 | 2,584,227 | 172,341 | 10,414.25 |
| 4500 | AIR TRANSPORTATION | 5 | 30,339 | 22,324 | 1,330.67 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 70 | 2,968,701 | 2,959,925 | 165,193.25 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 87,317 | 78,642 | 4,680.62 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 36 | 551,567 | 533,210 | 31,899.12 |
| 4920 | GAS UTILITIES | 5 | 658,454 | 596,737 | 34,865.14 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 174 | 7,663,676 | 4,992,820 | 286,011.28 |

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 JANUARY, 1992

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 9 | 222,124 | 88,796 | 5,438.74 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 6 | 610,928 | 19,815 | 1,185.24 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 19 | 736,960 | 139,089 | 8,438.35 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 6 | 1,663,267 | 189,751 | 11,622.98 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 15 | 549,705 | 63,959 | 3,910.43 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 16 | 1,026,240 | 748,668 | 45,779.61 |
| 5090 | MISCELLANEOUS WHOLESALERS | 112 | 2,536,727 | 503,981 | 30,529.22 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 17 | 4,590,806 | 1,228,122 | 73,157.20 |
| WHSL | TOT. WHOLESALE TRADE | 200 | 11,936,758 | 2,982,180 | 180,061.77 |
| 5200 | BUILDING MATERIALS | 20 | 1,572,687 | 958,856 | 58,593.89 |
| 5251 | HARDWARE STORES | 12 | 600,825 | 315,302 | 19,201.13 |
| 5252 | FARM EQUIPMENT DEALERS | 10 | 1,205,456 | 624,984 | 38,099.40 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 41 | 2,650,034 | 2,598,563 | 159,018.21 |
| 5310 | DEPARTMENT STORES | 10 | 13,336,233 | 13,202,550 | 808,656.17 |
| 5400 | RETAIL FOOD STORES | 122 | 10,737,480 | 8,380,254 | 511,706.08 |
| 5510 | MOTOR VEHICLE DEALERS | 19 | 1,100,130 | 499,102 | 30,467.87 |
| 5540 | GASOLINE SERVICE STATIONS | 29 | 1,453,313 | 530,084 | 31,880.34 |
| 5592 | MOBILE HOME DEALERS | 8 | 266,599 | 213,866 | 12,833.60 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 31 | 1,274,889 | 1,062,256 | 64,978.78 |
| 5600 | APPAREL AND ACCESSORY STORES | 90 | 4,548,962 | 4,432,757 | 269,538.06 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 73 | 2,367,136 | 2,095,502 | 128,276.97 |
| 5800 | EATING AND DRINKING PLACES | 151 | 4,951,682 | 4,802,627 | 293,834.44 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 45 | 2,625,197 | 2,538,883 | 154,475.38 |
| 5910 | DRUG AND PROPRIETARY STORES | 12 | 2,912,962 | 2,668,243 | 163,429.90 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 650,575 | 196,078 | 11,939.60 |
| 5990 | MISCELLANEOUS RETAILERS | 802 | 9,429,599 | 7,715,740 | 470,477.63 |
| RETL | TOT. RETAIL TRADE | 1,480 | 61,683,760 | 52,835,648 | 3,227,407.45 |
| 6000 | BANKS | 14 | 1,094,389 | 662,097 | 40,424.72 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 12 | 76,784 | 76,784 | 4,702.99 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 9 | 347,661 | 38,165 | 2,336.10 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 114 | 1,419,131 | 695,829 | 42,359.76 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 8 | 108,961 | 33,367 | 2,024.47 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 29 | 236,635 | 131,690 | 8,041.38 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 193 | 3,420,328 | 1,750,728 | 106,795.79 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 86 | 3,638,713 | 1,579,687 | 96,766.15 |
| 7200 | PERSONAL SERVICES | 294 | 1,842,512 | 1,686,121 | 102,943.60 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 350 | 10,906,363 | 10,173,448 | 601,149.46 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 165 | 1,913,472 | 1,617,952 | 97,779.65 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | 117 | 647,252 | 500,332 | 29,821.82 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 47 | 316,997 | 250,270 | 15,267.45 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 241 | 5,204,923 | 5,180,318 | 316,838.64 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 27 | 3,146,397 | 2,510,444 | 150,996.35 |
| 8100 | LEGAL SERVICES | 71 | 969,828 | 935,678 | 57,254.59 |
| 8200 | EDUCATIONAL SERVICES | 32 | 216,559 | 213,187 | 13,009.77 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 12 | 116,132 | 75,181 | 4,492.63 |
| 8900 | MISCELLANEOUS SERVICES | 650 | 7,734,106 | 5,785,412 | 343,897.15 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 38 | 784,329 | 753,883 | 44,604.39 |
| SERV | TOT. SERVICES | 2,138 | 38,023,070 | 31,633,925 | 1,897,402.11 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 5 | 61,503 | 61,503 | 3,660.87 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 10 | 1,253,663 | 1,246,394 | 76,208.00 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 7 | 160,605 | 155,161 | 9,483.99 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,097 | 156,277,342 | 114,043,528 | 6,868,643.73 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 4 | 112,937 | 8,814 | 451.70 |
| 0700 | AGRICULTURAL SERVICES | 11 | 48,385 | 25,812- | 1,061.95- |
| AGRI | TOT. AGRICULTURE | 15 | 161,322 | 16,998- | 610.25- |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 12 | 2,180,617 | 2,180,617 | 112,906.00 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 90 | 4,345,667 | 4,223,639 | 223,560.37 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 109 | 7,463,196 | 6,439,558 | 338,478.32 |
| 1500 | GENERAL BUILDING CONTRACTORS | 98 | 7,167,484 | 7,050,543 | 372,503.46 |
| 1610 | HIGHWAY CONTRACTORS | 6 | 363,710 | 272,026 | 16,120.66 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 8 | 460,694 | 460,694 | 23,642.10 |
| 1700 | SPECIAL TRADE CONTRACTORS | 132 | 2,755,469 | 2,293,783 | 129,153.94 |
| CONS | TOT. CONTRACT CONSTRUCTION | 244 | 10,747,357 | 10,077,047 | 541,420.16 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 118,929 | 26,284 | 1,557.21 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 4 | 4,437 | 1,657 | 97.89 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 156,494 | 104,760 | 6,082.21 |
| 2700 | PRINTING AND PUBLISHING | 9 | 302,350 | 181,519 | 10,749.27 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 4 | 93,083 | 26,708 | 1,572.86 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 209,914 | 81,303 | 4,811.47 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 6 | 284,297 | 266,675 | 14,549.49 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 8,807 | 6,376 | 378.55 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 42 | 187,199 | 168,034 | 9,030.42 |
| MFG- | TOT. MANUFACTURING | 94 | 5,175,169 | 1,121,047 | 63,972.62 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 85,838 | 85,838 | 5,034.22 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 31 | 1,598,047 | 987,691 | 54,157.93 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 70 | 2,063,290 | 1,700,600 | 95,936.83 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 59,225 | 49,296 | 2,916.33 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 15 | 7,235,015 | 3,987,121 | 214,709.30 |
| 4920 | GAS UTILITIES | 5 | 1,317,598 | 878,198 | 50,122.96 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 136 | 12,380,693 | 7,705,256 | 423,804.10 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 6 | 86,203 | 42,499 | 2,514.73 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 7 | 34,948 | 34,948 | 1,883.86 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 523,644 | 51,939 | 2,949.15 |

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 JANUARY, 1992

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 904,070 | 614,597 | 36,487.30 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 6 | 100,377 | 72,851 | 4,325.43 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 23 | 2,734,683 | 2,266,009 | 131,034.51 |
| 5090 | MISCELLANEOUS WHOLESALERS | 48 | 1,737,206 | 399,739 | 23,097.78 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 15 | 1,020,367 | 744,290 | 43,792.97 |
| WHSL | TOT. WHOLESALE TRADE | 112 | 7,141,499 | 4,226,872 | 246,085.73 |
| 5200 | BUILDING MATERIALS | 12 | 654,630 | 442,026 | 26,173.46 |
| 5251 | HARDWARE STORES | 6 | 79,121 | 68,099 | 4,034.09 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 26 | 335,837 | 266,712 | 15,636.24 |
| 5310 | DEPARTMENT STORES | 13 | 5,967,009 | 5,872,872 | 348,031.71 |
| 5400 | RETAIL FOOD STORES | 59 | 6,890,235 | 5,990,879 | 353,852.85 |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 335,866 | 225,478 | 13,323.82 |
| 5540 | GASOLINE SERVICE STATIONS | 20 | 263,328 | 102,669 | 6,049.44 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 22 | 664,179 | 484,741 | 28,609.14 |
| 5600 | APPAREL AND ACCESSORY STORES | 23 | 959,895 | 946,685 | 55,998.86 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 26 | 965,103 | 823,656 | 48,826.31 |
| 5800 | EATING AND DRINKING PLACES | 96 | 1,919,320 | 1,875,724 | 110,681.54 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 23 | 555,440 | 537,872 | 31,804.81 |
| 5910 | DRUG AND PROPRIETARY STORES | 18 | 1,568,003 | 1,390,026 | 82,260.09 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 299,566 | 299,129 | 16,778.35 |
| 5990 | MISCELLANEOUS RETAILERS | 349 | 4,210,766 | 3,545,402 | 203,340.40 |
| RETL | TOT. RETAIL TRADE | 711 | 25,843,434 | 22,920,393 | 1,348,230.50 |
| 6000 | BANKS | 10 | 302,150 | 257,875 | 15,238.11 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 4 | 10,876 | 10,876 | 645.59 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 38,208 | 38,208 | 2,268.09 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 26 | 238,924 | 194,396 | 11,497.40 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 51 | 629,720 | 524,233 | 31,007.60 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 35 | 1,202,477 | 581,635 | 34,363.35 |
| 7200 | PERSONAL SERVICES | 164 | 701,038 | 695,823 | 41,179.34 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 98 | 1,046,163 | 979,540 | 56,487.15 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 82 | 913,663 | 771,248 | 44,903.74 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 78 | 751,507 | 655,708 | 36,863.09 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 4 | 61,269 | 61,269 | 3,630.43 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 17 | 136,388 | 135,681 | 7,637.51 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 90 | 1,796,282 | 1,777,290 | 105,345.04 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 17 | 3,583,425 | 1,091,349 | 64,785.03 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 25 | 278,055 | 278,055 | 16,475.35 |
| 8200 | EDUCATIONAL SERVICES | 12 | 40,787 | 40,469 | 2,400.24 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 6 | 58,105 | 11,390 | 610.69 |
| 8900 | MISCELLANEOUS SERVICES | 309 | 2,647,250 | 2,131,598 | 120,875.67 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 15 | 3,505,525 | 3,505,525 | 205,985.41 |
| SERV | TOT. SERVICES | 952 | 16,721,934 | 12,716,580 | 741,542.04 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,431 | 86,290,280 | 65,722,700 | 3,734,433.88 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1020 | COPPER | | | | |
| 1094 | URANIUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 6 | 95,178 | 14,602 | 894.34 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1474 | POTASH | 3 | 4,831 | 4,831 | 265.71 |
| MINE | TOT. MINING | 12 | 400,554 | 41,264 | 2,366.10 |
| 1500 | GENERAL BUILDING CONTRACTORS | 53 | 1,997,962 | 1,837,878 | 102,441.56 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 364,442 | 263,065 | 14,470.30 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 5 | 3,880 | 3,871 | 212.91 |
| 1700 | SPECIAL TRADE CONTRACTORS | 110 | 1,928,805 | 1,655,493 | 93,027.26 |
| CONS | TOT. CONTRACT CONSTRUCTION | 171 | 4,295,089 | 3,760,308 | 210,152.03 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 35,855 | 2,890 | 177.04 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 70,131 | 25,273 | 1,476.33 |
| 2700 | PRINTING AND PUBLISHING | 8 | 71,527 | 53,788 | 3,325.22 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 104,082 | 46,630 | 2,777.24 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 1,917 | 1,917 | 108.82 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 69,760 | 31,120 | 1,925.53 |
| MFG- | TOT. MANUFACTURING | 45 | 690,651 | 495,771 | 28,261.38 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 58,570 | 57,833 | 3,180.83 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 17 | 310,128 | 229,161 | 13,486.80 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 40 | 593,011 | 566,046 | 30,821.89 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 17 | 4,087,440 | 3,903,813 | 217,441.93 |
| 4920 | GAS UTILITIES | 5 | 401,642 | 335,670 | 20,337.21 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 92 | 5,635,634 | 5,275,776 | 296,514.36 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 14,194 | 1,951 | 113.72 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 97,910 | 74,802 | 4,622.91 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 37 | 677,623 | 93,892 | 5,484.02 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 896,835 | 420,487 | 25,105.93 |
| WHSL | TOT. WHOLESALE TRADE | 58 | 1,848,885 | 650,194 | 38,944.23 |
| 5200 | BUILDING MATERIALS | 5 | 332,188 | 226,084 | 13,863.04 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 23 | 164,430 | 95,957 | 5,690.63 |
| 5310 | DEPARTMENT STORES | 7 | 3,703,983 | 3,674,556 | 227,363.16 |
| 5400 | RETAIL FOOD STORES | 28 | 3,159,271 | 2,789,047 | 171,870.15 |
| 5510 | MOTOR VEHICLE DEALERS | 11 | 164,527 | 91,425 | 5,634.35 |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 59,865 | 59,266 | 3,418.90 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 13 | 596,841 | 357,243 | 21,665.98 |
| 5600 | APPAREL AND ACCESSORY STORES | 14 | 349,144 | 348,804 | 21,561.61 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 10 | 509,218 | 500,873 | 30,991.51 |
| 5800 | EATING AND DRINKING PLACES | 43 | 666,063 | 653,791 | 40,136.14 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 22 | 313,059 | 312,620 | 18,667.65 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 378,569 | 364,169 | 22,476.28 |
| 5920 | PACKAGE LIQUOR STORES | 4 | 48,465 | 48,465 | 2,992.96 |
| 5990 | MISCELLANEOUS RETAILERS | 212 | 1,911,263 | 1,508,712 | 91,631.34 |
| RETL | TOT. RETAIL TRADE | 412 | 12,398,355 | 11,071,711 | 680,332.53 |
| 6000 | BANKS | 6 | 100,001 | 92,637 | 5,725.39 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 12 | 16,508 | 10,068 | 619.68 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 22 | 143,801 | 128,350 | 7,899.28 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 3 | 140,685 | 6,485 | 401.28 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 48 | 414,322 | 250,740 | 15,461.29 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 24 | 430,634 | 205,356 | 12,570.47 |
| 7200 | PERSONAL SERVICES | 85 | 362,094 | 359,827 | 21,871.15 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 56 | 1,310,964 | 1,045,314 | 58,821.09 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 45 | 331,782 | 287,142 | 16,791.94 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 36 | 391,512 | 356,356 | 20,387.07 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 14 | 21,744 | 21,544 | 1,233.45 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 36 | 706,873 | 702,916 | 43,438.44 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 14 | 797,849 | 795,155 | 49,183.51 |
| 8100 | LEGAL SERVICES | 13 | 124,195 | 124,195 | 7,684.55 |
| 8200 | EDUCATIONAL SERVICES | 4 | 13,103 | 12,522 | 774.79 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 148 | 865,812 | 668,950 | 38,835.14 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 73,488 | 60,980 | 3,674.51 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 02/12/92
RUN NUMBER: 670.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 485 | 5,457,417 | 4,667,621 | 276,959.29 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 8 | 12,337 | 12,337 | 736.88 |
| GOVT | TOT. GOVERNMENT | 8 | 12,337 | 12,337 | 736.88 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,337 | 31,283,113 | 26,303,822 | 1,554,203.24 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 24-000 GUADALUPE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 15 | 543,242 | 509,468 | 30,243.81 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 81,593 | 80,508 | 4,327.29 |
| 1700 | SPECIAL TRADE CONTRACTORS | 15 | 183,990 | 173,564 | 10,022.67 |
| CONS | TOT. CONTRACT CONSTRUCTION | 35 | 808,825 | 763,540 | 44,593.77 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 21,102 | 16,598 | 1,006.29 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 0 | 2,917- | 2,917- | 176.86- |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 9 | 56,355 | 21,157 | 1,238.52 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 9,010 | 2,707 | 164.13 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 104,368 | 97,732 | 5,750.53 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 205,609 | 171,954 | 9,963.49 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 26 | 366,838 | 318,621 | 18,668.28 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 12,280 | 1,698- | 102.94- |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 11 | 24,319 | 10,830 | 655.79 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 17 | 67,326 | 39,859 | 2,415.70 |
| 5200 | BUILDING MATERIALS | 4 | 79,262 | 38,850 | 2,355.30 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 61,873 | 54,628 | 3,311.81 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 642,292 | 551,430 | 33,430.43 |
| 5540 | GASOLINE SERVICE STATIONS | 19 | 436,074 | 350,744 | 21,014.20 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 41,169 | 33,035 | 1,977.90 |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 36,923 | 36,862 | 2,234.74 |
| 5800 | EATING AND DRINKING PLACES | 15 | 250,764 | 250,764 | 15,169.29 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 73,688 | 73,688 | 4,447.56 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 17 | 110,744 | 98,730 | 5,973.34 |
| RETL | TOT. RETAIL TRADE | 96 | 1,808,250 | 1,529,174 | 92,337.58 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 24-000 GUADALUPE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 11 | 3,806 | 3,806 | 223.01 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 1,827 | 1,827 | 110.68 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 19 | 24,721 | 24,721 | 1,490.87 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 31 | 402,885 | 284,360 | 17,253.91 |
| 7200 | PERSONAL SERVICES | 7 | 13,391 | 11,291 | 684.52 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 43,750 | 43,599 | 2,400.38 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 25 | 121,670 | 118,543 | 6,958.71 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 7,609 | 7,609 | 461.32 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 8 | 37,615 | 37,615 | 2,280.40 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 49,580 | 48,556 | 2,943.70 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 88,570 | 88,570 | 5,369.59 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 17 | 74,410 | 223,209- | 13,602.81- |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 117 | 864,891 | 430,901 | 25,588.21 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 323 | 4,003,586 | 3,134,352 | 186,677.01 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 31-000 HARDING COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 3 | 24,242 | 4,536 | 257.97 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 0 | 8,673- | 8,673- | 466.16- |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 4 | 58,470 | 55,471 | 2,983.24 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 14,321 | 14,321 | 753.38 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 28,097 | 26,250 | 1,419.38 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 45,765 | 39,246 | 2,122.90 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 23 | 113,123 | 104,757 | 5,775.23 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 175,190 | 1,073 | 56.62 |
| WHSL | TOT. WHOLESALE TRADE | 7 | 284,230 | 9,172 | 491.39 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 26,440 | 4,561 | 258.22 |
| 5400 | RETAIL FOOD STORES | 6 | 118,649 | 104,247 | 5,881.79 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 5,983 | 5,983 | 336.47 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 1,100 | 1,100 | 59.41 |
| RETL | TOT. RETAIL TRADE | 27 | 219,903 | 170,224 | 9,611.18 |
| 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 | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 31-000 HARDING COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 484 | 484 | 25.42 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 10 | 2,849 | 2,841 | 152.37 |
| 8900 | MISCELLANEOUS SERVICES | 21 | 23,887 | 23,533 | 1,289.15 |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 93 | 749,718 | 390,890 | 21,653.66 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 16 | 234,527 | 225,183 | 11,974.38 |
| CONS | TOT. CONTRACT CONSTRUCTION | 27 | 626,122 | 597,132 | 31,551.03 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 15,614 | 11,522 | 682.86 |
| MFG- | TOT. MANUFACTURING | 9 | 50,640 | 38,164 | 2,281.42 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 38,473 | 33,837 | 1,873.84 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 6,552 | 6,552 | 373.93 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 130,287 | 100,185 | 5,721.07 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 576,188 | 546,843 | 29,458.66 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 43 | 835,876 | 703,310 | 38,262.29 |
| 5090 | MISCELLANEOUS WHOLESALERS | 10 | 43,299 | 25,290 | 1,335.77 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 209,022 | 187,270 | 10,210.97 |
| WHSL | TOT. WHOLESALE TRADE | 13 | 252,320 | 212,559 | 11,546.74 |
| 5200 | BUILDING MATERIALS | 5 | 52,879 | 40,373 | 2,402.15 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 204,209 | 195,693 | 10,328.28 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 12 | 425,997 | 309,212 | 18,144.24 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 34,301 | 32,596 | 1,955.35 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 81,835 | 64,126 | 3,506.06 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 220,077 | 215,835 | 12,896.87 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 81,891 | 81,239 | 4,716.38 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 4 | 102,154 | 101,709 | 6,075.01 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990 | MISCELLANEOUS RETAILERS | 39 | 216,352 | 140,599 | 7,871.41 |
| RETL | TOT. RETAIL TRADE | 97 | 1,598,168 | 1,350,182 | 78,023.75 |
| 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 | 6 | 28,122 | 28,122 | 1,687.34 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 295,875 | 226,502 | 13,386.36 |
| 7200 | PERSONAL SERVICES | 18 | 19,635 | 19,629 | 1,128.34 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 200,417 | 200,417 | 11,985.45 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 91,773 | 82,109 | 4,741.23 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 5,389 | 5,389 | 311.95 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 609 | 585 | 31.19 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 68,392 | 68,392 | 3,625.61 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 243,665 | 243,665 | 14,619.89 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 28 | 661,968 | 86,040 | 4,683.89 |
| SERV | TOT. SERVICES | 105 | 1,591,335 | 936,188 | 54,721.55 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 4 | 52,154 | 49,889 | 2,969.45 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 308 | 6,657,081 | 3,917,116 | 221,126.00 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 6 | 16,812 | 10,814 | 604.99 |
| 0700 | AGRICULTURAL SERVICES | 5 | 50,609 | 48,734 | 2,754.43 |
| AGRI | TOT. AGRICULTURE | 11 | 67,421 | 59,548 | 3,359.42 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 8 | 125,108 | 35,014 | 2,004.19 |
| 1381 | OIL AND GAS WELL DRILLING | 22 | 3,974,160 | 3,961,244 | 218,370.15 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 243 | 18,520,431 | 17,062,319 | 974,373.57 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 279 | 22,640,380 | 21,063,720 | 1,195,046.98 |
| 1500 | GENERAL BUILDING CONTRACTORS | 69 | 1,939,777 | 1,772,190 | 101,945.62 |
| 1610 | HIGHWAY CONTRACTORS | 6 | 318,623 | 143,105 | 8,159.85 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 7 | 1,874,360 | 1,099,732 | 61,890.52 |
| 1700 | SPECIAL TRADE CONTRACTORS | 187 | 5,498,182 | 4,894,218 | 275,808.89 |
| CONS | TOT. CONTRACT CONSTRUCTION | 269 | 9,630,941 | 7,909,244 | 447,804.88 |
| 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 | 8 | 43,666 | 17,772 | 1,023.34 |
| 2700 | PRINTING AND PUBLISHING | 23 | 440,421 | 327,548 | 18,968.29 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 5 | 345,526 | 384 | 22.03 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 5 | 369,408 | 255,071 | 14,627.00 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 9 | 222,287 | 124,107 | 7,234.69 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 18 | 409,386 | 317,327 | 17,987.94 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 0 | 215- | 215- | 12.36- |
| 3900 | MISCELLANEOUS MANUFACTURING | 64 | 326,281 | 196,592 | 11,306.83 |
| MFG- | TOT. MANUFACTURING | 141 | 2,355,178 | 1,427,591 | 82,309.87 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 382,164 | 243,316 | 14,146.09 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 30 | 1,001,735 | 667,408 | 38,383.48 |
| 4500 | AIR TRANSPORTATION | 3 | 13,276 | 1,659 | 94.61 |
| 4600 | PIPELINE TRANSPORTATION | 6 | 331,216 | 235,702 | 13,483.95 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 101 | 5,794,997 | 5,328,081 | 298,155.40 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 420,822 | 402,605 | 23,264.85 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 19 | 7,959,869 | 5,896,572 | 330,572.93 |
| 4920 | GAS UTILITIES | 9 | 1,027,849 | 366,752 | 21,571.06 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 181 | 16,931,928 | 13,142,094 | 739,672.37 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 4 | 54,497 | 2,080 | 119.11 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 18 | 1,475,027 | 727,244 | 41,616.73 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 1,589,499 | 110,070 | 6,531.81 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 5 | 1,109,785 | 311,012 | 17,883.21 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 306,250 | 243,430 | 13,997.51 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 32 | 2,429,197 | 1,680,663 | 97,141.72 |
| 5090 | MISCELLANEOUS WHOLESALERS | 88 | 2,998,191 | 1,073,587 | 61,357.56 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 20 | 2,159,719 | 1,513,297 | 86,473.12 |
| WHSL | TOT. WHOLESALE TRADE | 184 | 12,122,165 | 5,661,384 | 325,120.77 |
| 5200 | BUILDING MATERIALS | 11 | 487,811 | 372,469 | 21,670.27 |
| 5251 | HARDWARE STORES | 8 | 149,698 | 74,052 | 4,261.92 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 29 | 489,977 | 475,975 | 28,284.15 |
| 5310 | DEPARTMENT STORES | 13 | 6,677,356 | 6,622,503 | 381,654.15 |
| 5400 | RETAIL FOOD STORES | 71 | 5,873,533 | 4,721,203 | 275,948.08 |
| 5510 | MOTOR VEHICLE DEALERS | 13 | 580,850 | 496,901 | 28,574.85 |
| 5540 | GASOLINE SERVICE STATIONS | 31 | 419,887 | 218,655 | 12,818.90 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 29 | 1,695,370 | 1,288,411 | 74,686.79 |
| 5600 | APPAREL AND ACCESSORY STORES | 48 | 1,352,256 | 1,344,987 | 77,600.52 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 27 | 897,242 | 761,889 | 43,892.68 |
| 5800 | EATING AND DRINKING PLACES | 110 | 2,394,331 | 2,224,274 | 128,854.39 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 30 | 467,265 | 466,339 | 26,444.55 |
| 5910 | DRUG AND PROPRIETARY STORES | 9 | 1,477,749 | 1,368,650 | 78,969.32 |
| 5920 | PACKAGE LIQUOR STORES | 16 | 1,118,146 | 1,007,792 | 58,140.14 |
| 5990 | MISCELLANEOUS RETAILERS | 408 | 10,907,496 | 7,729,922 | 438,590.73 |
| RETL | TOT. RETAIL TRADE | 858 | 35,218,729 | 29,386,667 | 1,692,197.76 |
| 6000 | BANKS | 10 | 333,363 | 297,122 | 17,411.52 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 10 | 49,401 | 46,946 | 2,754.46 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 28 | 256,860 | 208,972 | 12,108.81 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 26 | 46,712 | 46,712 | 2,711.38 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 77 | 706,091 | 610,207 | 35,587.27 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 36 | 633,470 | 250,628 | 14,612.19 |
| 7200 | PERSONAL SERVICES | 179 | 970,142 | 954,479 | 55,148.44 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 107 | 3,036,605 | 2,469,679 | 141,789.48 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 95 | 1,356,955 | 1,215,400 | 70,783.36 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 116 | 1,442,401 | 1,252,845 | 71,864.07 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 3 | 75,518 | 75,518 | 4,354.77 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 22 | 138,994 | 138,369 | 8,085.88 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 63 | 1,289,777 | 1,272,663 | 73,603.56 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 17 | 4,116,013 | 2,042,670 | 117,531.44 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 35
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 RUN NUMBER: 670.00

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 30 | 451,794 | 446,258 | 25,973.07 |
| 8200 | EDUCATIONAL SERVICES | 24 | 48,396 | 45,615 | 2,640.95 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 6,291 | 6,291 | 361.73 |
| 8900 | MISCELLANEOUS SERVICES | 442 | 5,397,907 | 4,438,854 | 253,861.49 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 17 | 413,982 | 240,450 | 13,802.48 |
| SERV | TOT. SERVICES | 1,154 | 19,378,246 | 14,849,718 | 854,412.91 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,162 | 119,068,866 | 94,122,388 | 5,376,217.41 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 18 | 53,004 | 35,940 | 2,205.04 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 21 | 428,658 | 38,096 | 2,330.39 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 83 | 1,000,615 | 937,820 | 55,026.51 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 82 | 623,551 | 410,315 | 24,255.05 |
| CONS | TOT. CONTRACT CONSTRUCTION | 171 | 1,633,588 | 1,353,636 | 79,571.40 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 5,246 | 1,745 | 89.41 |
| 2700 | PRINTING AND PUBLISHING | 10 | 99,273 | 67,804 | 4,587.20 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 7,320 | 7,320 | 481.91 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 5 | 31,855 | 14,581 | 872.43 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 25 | 248,647 | 30,201 | 1,649.82 |
| MFG- | TOT. MANUFACTURING | 54 | 387,795 | 117,104 | 7,363.61 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 56,621 | 48,624 | 2,560.20 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 49,661 | 17,750 | 988.14 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 60 | 664,444 | 566,168 | 35,181.23 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 9 | 203,401 | 202,454 | 12,988.34 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 18 | 1,103,793 | 978,776 | 58,182.45 |
| 4920 | GAS UTILITIES | 9 | 746,709 | 580,871 | 38,469.78 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 114 | 2,871,946 | 2,403,447 | 148,823.85 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 4 | 5,077 | 5,077 | 343.32 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 66,514 | 9,923 | 583.61 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 23 | 693,675 | 106,700 | 5,717.97 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 150,192 | 149,543 | 8,653.61 |
| WHSL | TOT. WHOLESALE TRADE | 44 | 1,006,429 | 307,235 | 17,572.23 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | 5 | 326,505 | 92,724 | 5,981.05 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 25 | 118,129 | 111,779 | 7,459.50 |
| 5310 | DEPARTMENT STORES | 3 | 1,900,711 | 1,843,014 | 125,555.34 |
| 5400 | RETAIL FOOD STORES | 18 | 2,063,846 | 1,880,260 | 125,448.30 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 122,633 | 116,278 | 7,586.62 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 37,461 | 37,018 | 2,151.13 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 130,827 | 127,566 | 7,906.74 |
| 5600 | APPAREL AND ACCESSORY STORES | 32 | 622,111 | 599,049 | 40,287.00 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 65,613 | 57,364 | 3,866.71 |
| 5800 | EATING AND DRINKING PLACES | 59 | 1,053,469 | 1,050,158 | 69,289.08 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 14 | 258,729 | 258,729 | 15,554.83 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 291,723 | 284,177 | 19,205.39 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 129,034 | 128,700 | 8,519.11 |
| 5990 | MISCELLANEOUS RETAILERS | 232 | 1,828,113 | 1,349,571 | 86,611.03 |
| RETL | TOT. RETAIL TRADE | 430 | 9,042,075 | 8,002,756 | 529,865.45 |
| 6000 | BANKS | 5 | 399,618 | 124,204 | 8,293.42 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 44,771 | 44,771 | 3,050.04 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 40 | 382,170 | 319,773 | 21,227.28 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 3 | 16,710 | 16,710 | 871.38 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 58 | 875,354 | 533,160 | 35,297.60 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 92 | 968,283 | 853,784 | 54,976.22 |
| 7200 | PERSONAL SERVICES | 52 | 107,746 | 107,735 | 7,177.86 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 32 | 219,824 | 191,992 | 11,383.03 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 44 | 218,777 | 183,932 | 10,633.79 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 20 | 92,194 | 86,888 | 5,257.14 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 24 | 146,441 | 129,240 | 8,158.85 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 26 | 268,915 | 268,860 | 18,149.25 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 8 | 193,437 | 193,437 | 13,025.87 |
| 8100 | LEGAL SERVICES | 13 | 196,615 | 196,176 | 13,342.15 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 160 | 673,612 | 446,750 | 28,333.14 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 152,387 | 40,951 | 2,363.78 |
| SERV | TOT. SERVICES | 487 | 3,258,964 | 2,711,753 | 173,577.61 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 6 | 2,291 | 2,291 | 136.94 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 02/12/92
RUN NUMBER: 670.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT | TOT. GOVERNMENT | 6 | 2,291 | 2,291 | 136.94 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,392 | 19,746,084 | 15,631,249 | 1,002,907.55 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | 7 | 168,748 | 160,135 | 9,307.86 |
| AGRI | TOT. AGRICULTURE | 7 | 168,748 | 160,135 | 9,307.86 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 48 | 2,560,396 | 2,328,555 | 135,347.22 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 69 | 963,369 | 594,617 | 34,562.11 |
| CONS | TOT. CONTRACT CONSTRUCTION | 122 | 3,818,494 | 3,053,771 | 177,500.45 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 4 | 1,944 | 1,944 | 112.29 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 14,686 | 13,199 | 767.17 |
| 2700 | PRINTING AND PUBLISHING | 12 | 143,896 | 103,391 | 6,009.64 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 10 | 76,085 | 14,342 | 833.64 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 3 | 57,872 | 0 | 0.00 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 26 | 72,185 | 22,389 | 1,301.35 |
| MFG- | TOT. MANUFACTURING | 64 | 2,096,147 | 795,364 | 46,229.82 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 31,947 | 1,983 | 115.26 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 939,960 | 934,761 | 51,187.94 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 1,150,386 | 1,115,041 | 61,666.69 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 187,484 | 32,158 | 1,869.19 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 93,580 | 52,585 | 3,056.53 |
| 5090 | MISCELLANEOUS WHOLESALERS | 28 | 1,234,204 | 124,142 | 7,215.72 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 39 | 1,590,268 | 283,006 | 16,449.73 |
| 5200 | BUILDING MATERIALS | 6 | 49,133 | 47,982 | 2,788.97 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 695,578 | 685,020 | 39,816.78 |
| 5310 | DEPARTMENT STORES | 3 | 321,484 | 319,589 | 18,576.10 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 8 | 2,956,437 | 2,927,699 | 170,172.49 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 65,193 | 65,193 | 3,789.36 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 338,102 | 285,526 | 16,596.20 |
| 5600 | APPAREL AND ACCESSORY STORES | 10 | 153,310 | 140,212 | 8,149.82 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 30 | 712,392 | 708,808 | 41,199.48 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 116,735 | 116,735 | 6,785.19 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 494,528 | 491,973 | 28,595.96 |
| 5990 | MISCELLANEOUS RETAILERS | 193 | 3,712,602 | 2,826,371 | 164,282.76 |
| RETL | TOT. RETAIL TRADE | 287 | 9,640,754 | 8,629,957 | 501,616.14 |
| 6000 | BANKS | 4 | 243,818 | 75,876 | 4,410.28 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 14,367 | 14,367 | 835.06 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 17 | 254,627 | 207,599 | 12,066.67 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 5 | 60,890 | 3,568 | 207.41 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 33 | 670,964 | 315,094 | 18,314.80 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 20 | 852,611 | 393,507 | 22,872.57 |
| 7200 | PERSONAL SERVICES | 122 | 415,298 | 415,026 | 24,123.43 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 184 | 2,101,124 | 1,449,487 | 84,255.56 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 369,611 | 330,032 | 19,183.07 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 24 | 116,693 | 66,721 | 3,878.16 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 63 | 1,184,275 | 1,148,913 | 66,780.56 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 69,009 | 69,009 | 4,011.16 |
| 8100 | LEGAL SERVICES | 7 | 78,881 | 78,881 | 4,584.94 |
| 8200 | EDUCATIONAL SERVICES | 37 | 248,905 | 152,497 | 8,864.90 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 7 | 48,661 | 24,234 | 1,408.61 |
| 8900 | MISCELLANEOUS SERVICES | 116 | 11,276,564 | 10,135,434 | 589,067.79 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 23 | 1,730,001 | 1,724,400 | 100,230.77 |
| SERV | TOT. SERVICES | 626 | 19,526,826 | 16,806,329 | 976,818.79 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,205 | 39,947,549 | 32,383,131 | 1,879,074.54 |

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 JANUARY, 1992

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 8 | 748,750 | 8,212 | 457.84 |
| 0700 | AGRICULTURAL SERVICES | 5 | 39,154 | 36,804 | 2,202.89 |
| AGRI | TOT. AGRICULTURE | 13 | 787,904 | 45,015 | 2,660.73 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 49 | 436,232 | 372,932 | 21,269.81 |
| CONS | TOT. CONTRACT CONSTRUCTION | 85 | 1,388,610 | 1,259,819 | 73,598.64 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 6 | 268,898 | 37,149 | 2,213.01 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 8 | 97,857 | 64,682 | 3,880.96 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 74,424 | 58,089 | 3,485.35 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 4 | 161,020 | 4,559 | 229.18 |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 131,802 | 7,158 | 421.25 |
| MFG- | TOT. MANUFACTURING | 36 | 755,906 | 178,872 | 10,630.64 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 96,642 | 80,495 | 4,795.56 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 15 | 363,953 | 18,906 | 1,062.45 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 394,552 | 394,186 | 21,547.86 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 826,385 | 744,232 | 42,784.34 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 58 | 1,890,735 | 1,364,721 | 77,441.24 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 6 | 372,681 | 35,957 | 2,117.17 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 370,748 | 104,072 | 5,734.25 |
| 5090 | MISCELLANEOUS WHOLESALERS | 27 | 668,273 | 190,097 | 11,422.01 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 123,366 | 63,654 | 3,819.24 |
| WHSL | TOT. WHOLESALE TRADE | 46 | 1,632,252 | 450,543 | 26,498.42 |
| 5200 | BUILDING MATERIALS | 6 | 299,934 | 209,671 | 12,531.41 |
| 5251 | HARDWARE STORES | 3 | 85,875 | 82,018 | 4,921.05 |

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 JANUARY, 1992

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5252 | FARM EQUIPMENT DEALERS | 9 | 1,566,932 | 1,294,069 | 77,642.86 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 1,119,139 | 1,113,493 | 66,809.59 |
| 5310 | DEPARTMENT STORES | 25 | 1,300,470 | 1,080,170 | 64,777.30 |
| 5400 | RETAIL FOOD STORES | 5 | 95,311 | 79,094 | 4,745.66 |
| 5510 | MOTOR VEHICLE DEALERS | 19 | 458,333 | 453,372 | 27,158.29 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 18,063 | 9,413 | 564.80 |
| 5592 | MOBILE HOME DEALERS | 9 | 271,586 | 206,468 | 12,385.95 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 197,619 | 197,619 | 11,854.77 |
| 5600 | APPAREL AND ACCESSORY STORES | 14 | 239,157 | 225,420 | 13,278.07 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 31 | 664,134 | 613,586 | 36,800.38 |
| 5800 | EATING AND DRINKING PLACES | 16 | 396,857 | 396,857 | 23,769.55 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 685,263 | 647,658 | 38,859.47 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 137 | 1,376,620 | 795,446 | 46,856.37 |
| 5990 | MISCELLANEOUS RETAILERS | 300 | 8,830,370 | 7,459,429 | 446,253.95 |
| RETL | TOT. RETAIL TRADE | | | | |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 12 | 58,483 | 58,246 | 3,423.08 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 17 | 116,762 | 96,362 | 5,710.05 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 46 | 778,999 | 644,660 | 38,662.46 |
| 7200 | PERSONAL SERVICES | 54 | 232,749 | 205,993 | 12,356.52 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 50 | 394,826 | 390,045 | 23,099.68 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 43 | 195,452 | 182,047 | 10,746.62 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 21 | 79,904 | 70,151 | 4,200.15 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 3 | 16,986 | 16,986 | 1,019.17 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 16 | 50,792 | 47,617 | 2,814.80 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 15 | 217,872 | 217,825 | 13,069.49 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 69,650 | 69,650 | 4,178.99 |
| 8100 | LEGAL SERVICES | 11 | 78,391 | 76,252 | 4,575.12 |
| 8200 | EDUCATIONAL SERVICES | 3 | 6,199 | 6,199 | 367.07 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 5,219 | 5,219 | 313.12 |
| 8900 | MISCELLANEOUS SERVICES | 103 | 288,430 | 219,268 | 12,940.68 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 12,857 | 11,416 | 684.94 |
| SERV | TOT. SERVICES | 377 | 2,428,325 | 2,163,327 | 129,028.81 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 939 | 18,059,430 | 13,226,901 | 784,349.35 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | 5 | 183,613 | 170,267 | 10,156.41 |
| AGRI | TOT. AGRICULTURE | 5 | 183,613 | 170,267 | 10,156.41 |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 5 | 10,441,600 | 896,459 | 50,425.81 |
| 1500 | GENERAL BUILDING CONTRACTORS | 55 | 2,437,293 | 1,192,337 | 71,442.32 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 78 | 1,584,211 | 1,147,385 | 66,989.73 |
| CONS | TOT. CONTRACT CONSTRUCTION | 140 | 11,712,142 | 9,552,872 | 544,184.95 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 15 | 509,780 | 307,233 | 18,659.37 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 4 | 7,119,957 | 1,727,286 | 97,736.41 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 446,724 | 1,101 | 66.73 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 23 | 825,738 | 116,400 | 6,983.76 |
| MFG- | TOT. MANUFACTURING | 56 | 9,919,588 | 2,219,227 | 127,518.95 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 75,650 | 41,546 | 2,313.75 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 243,541 | 157,745 | 8,944.19 |
| 4500 | AIR TRANSPORTATION | 4 | 88,486 | 23,157 | 1,403.90 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 32 | 860,588 | 860,512 | 47,384.38 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 325,132 | 303,036 | 18,370.81 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 20 | 1,344,096 | 1,153,222 | 64,871.63 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 80 | 3,850,207 | 3,294,723 | 188,131.20 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 5 | 212,080 | 128,074 | 7,762.58 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 1,326,931 | 114,586 | 6,946.76 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 19,969 | 9,699 | 585.12 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |

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

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 69 | 7,145,630 | 335,562 | 19,853.11 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 1,930,268 | 1,871,547 | 105,446.18 |
| WHSL | TOT. WHOLESALE TRADE | 101 | 10,797,881 | 2,503,229 | 143,211.76 |
| 5200 | BUILDING MATERIALS | 8 | 684,336 | 339,704 | 20,452.17 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 30 | 2,107,474 | 1,478,945 | 88,091.11 |
| 5310 | DEPARTMENT STORES | 6 | 6,864,740 | 6,754,716 | 409,504.65 |
| 5400 | RETAIL FOOD STORES | 32 | 5,990,348 | 5,239,681 | 315,331.51 |
| 5510 | MOTOR VEHICLE DEALERS | 12 | 1,413,021 | 973,659 | 59,028.09 |
| 5540 | GASOLINE SERVICE STATIONS | 28 | 705,980 | 456,126 | 27,252.97 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 23 | 956,712 | 791,202 | 47,868.34 |
| 5600 | APPAREL AND ACCESSORY STORES | 23 | 2,288,558 | 2,282,693 | 138,388.26 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 22 | 951,198 | 844,000 | 51,163.31 |
| 5800 | EATING AND DRINKING PLACES | 87 | 2,779,639 | 2,777,324 | 167,616.59 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 24 | 800,147 | 800,147 | 47,247.51 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 8 | 380,789 | 241,489 | 14,403.42 |
| 5990 | MISCELLANEOUS RETAILERS | 243 | 6,165,783 | 3,411,992 | 204,422.68 |
| RETL | TOT. RETAIL TRADE | 553 | 32,584,059 | 26,766,034 | 1,613,465.82 |
| 6000 | BANKS | 5 | 219,768 | 211,644 | 12,830.94 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 36,280 | 19,934 | 1,208.51 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 20 | 379,816 | 143,241 | 8,606.15 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 36 | 780,481 | 427,047 | 25,792.12 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 44 | 1,385,616 | 1,050,709 | 63,708.21 |
| 7200 | PERSONAL SERVICES | 66 | 489,258 | 444,198 | 26,860.00 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 73 | 2,235,876 | 371,548 | 22,236.82 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 43 | 462,571 | 436,089 | 26,367.48 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 29 | 199,936 | 145,550 | 8,790.44 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 15 | 105,517 | 77,221 | 4,652.97 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 49 | 665,508 | 665,184 | 40,314.99 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 12 | 603,674 | 531,734 | 32,150.73 |
| 8100 | LEGAL SERVICES | 22 | 159,342 | 155,884 | 9,366.29 |
| 8200 | EDUCATIONAL SERVICES | 8 | 26,015 | 26,015 | 1,569.76 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 5 | 6,038 | 6,038 | 366.03 |
| 8900 | MISCELLANEOUS SERVICES | 139 | 1,336,883 | 1,210,940 | 70,937.53 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 510 | 7,770,783 | 5,215,659 | 313,040.10 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,491 | 89,388,734 | 52,132,085 | 3,081,433.48 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 30-000 MORA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 13 | 87,743 | 85,465 | 4,772.64 |
| CONS | TOT. CONTRACT CONSTRUCTION | 16 | 111,864 | 106,786 | 5,918.63 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 5,997 | 3,652 | 196.89 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 9 | 42,969 | 7,306 | 393.28 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 83,981 | 61,724 | 3,379.20 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 259,736 | 226,046 | 12,223.42 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 365,991 | 310,043 | 16,832.23 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 2,102 | 2,102 | 114.05 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 86,415 | 53,814 | 2,899.61 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 2,701 | 2,660 | 146.23 |
| 5400 | RETAIL FOOD STORES | 8 | 61,256 | 58,652 | 3,192.60 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 56,562 | 25,846 | 1,472.05 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 6 | 21,701 | 21,701 | 1,190.08 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 30,667 | 30,667 | 1,648.34 |
| 5990 | MISCELLANEOUS RETAILERS | 28 | 69,578 | 60,843 | 3,325.61 |
| RETL | TOT. RETAIL TRADE | 65 | 249,632 | 205,494 | 11,250.39 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 7,431 | 7,023 | 390.62 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 12,796 | 12,796 | 687.81 |
| 7200 | PERSONAL SERVICES | 5 | 8,606 | 8,606 | 462.60 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 4,232 | 3,902 | 209.75 |

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

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 30-000 MORA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 23,130 | 21,827 | 1,173.17 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 23,544 | 7,399 | 397.69 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 10 | 28,719 | 26,120 | 1,446.22 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 44 | 194,198 | 157,735 | 8,520.53 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 176 | 1,074,001 | 858,188 | 46,742.13 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 8 | 44,266 | 44,266 | 2,636.63 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 17 | 318,939 | 119,165 | 6,776.03 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 113 | 6,572,368 | 5,838,574 | 326,599.77 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 1,549,923 | 1,204,582 | 66,594.88 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 8 | 1,494,410 | 1,246,973 | 68,654.08 |
| 1700 | SPECIAL TRADE CONTRACTORS | 148 | 2,010,490 | 979,367 | 57,382.82 |
| CONS | TOT. CONTRACT CONSTRUCTION | 273 | 11,627,191 | 9,269,496 | 519,231.55 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 24,580 | 13,614 | 816.86 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 3 | 46,293 | 13,576 | 814.59 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 11 | 444,443 | 10,630 | 631.27 |
| 2700 | PRINTING AND PUBLISHING | 11 | 287,735 | 160,144 | 9,607.32 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 856,306 | 27,777 | 1,660.55 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 5 | 12,198,282 | 38,293 | 2,206.94 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 3 | 937,298 | 888,549 | 48,877.41 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 35 | 74,337 | 35,286 | 2,041.64 |
| MFG- | TOT. MANUFACTURING | 84 | 14,922,146 | 1,190,543 | 66,816.98 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 133,657 | 130,728 | 7,686.70 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 31 | 706,279 | 92,391 | 5,341.77 |
| 4500 | AIR TRANSPORTATION | 6 | 17,517 | 14,289 | 856.40 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 56 | 1,171,773 | 1,162,477 | 63,090.84 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 9 | 372,840 | 369,216 | 21,951.68 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 30 | 2,087,694 | 1,710,129 | 99,731.49 |
| 4920 | GAS UTILITIES | 4 | 894,154 | 593,067 | 35,377.01 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 142 | 5,383,914 | 4,072,297 | 234,035.89 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 752,120 | 125,152 | 7,336.03 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 323,262 | 43,533 | 2,586.24 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 20,850 | 20,634 | 1,238.05 |
| 5090 | MISCELLANEOUS WHOLESALERS | 46 | 425,118 | 139,224 | 8,276.78 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 141,869 | 138,456 | 8,171.24 |
| WHSL | TOT. WHOLESALE TRADE | 75 | 1,788,392 | 529,220 | 31,340.92 |
| 5200 | BUILDING MATERIALS | 9 | 768,654 | 352,653 | 21,076.53 |
| 5251 | HARDWARE STORES | 5 | 156,832 | 111,413 | 6,667.68 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 30 | 564,940 | 518,089 | 30,997.47 |
| 5310 | DEPARTMENT STORES | 8 | 5,410,697 | 5,353,986 | 321,239.18 |
| 5400 | RETAIL FOOD STORES | 48 | 4,455,320 | 3,642,013 | 217,748.33 |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 1,355,280 | 236,998 | 14,203.99 |
| 5540 | GASOLINE SERVICE STATIONS | 18 | 590,158 | 197,335 | 11,761.88 |
| 5592 | MOBILE HOME DEALERS | 4 | 48,419 | 19,132 | 1,147.94 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 383,159 | 303,009 | 18,165.12 |
| 5600 | APPAREL AND ACCESSORY STORES | 30 | 671,261 | 664,241 | 39,884.86 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 21 | 669,524 | 605,745 | 36,269.86 |
| 5800 | EATING AND DRINKING PLACES | 68 | 1,725,675 | 1,694,624 | 100,376.40 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 25 | 678,674 | 678,023 | 40,084.57 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 849,660 | 805,656 | 48,339.38 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 146,518 | 146,518 | 8,764.23 |
| 5990 | MISCELLANEOUS RETAILERS | 398 | 3,145,615 | 2,574,125 | 152,254.37 |
| RETL | TOT. RETAIL TRADE | 700 | 21,620,385 | 17,903,561 | 1,068,981.79 |
| 6000 | BANKS | 11 | 1,219,540 | 241,590 | 14,475.89 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 9 | 33,675 | 25,315 | 1,509.88 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 37 | 399,839 | 277,883 | 16,665.73 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 4 | 17,539 | 9,538 | 543.32 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 22 | 57,990 | 54,228 | 3,229.82 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 87 | 1,765,586 | 630,983 | 37,770.38 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 65 | 1,247,521 | 659,028 | 39,459.91 |
| 7200 | PERSONAL SERVICES | 182 | 753,233 | 736,223 | 43,758.40 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 115 | 2,424,680 | 2,282,796 | 128,182.24 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 88 | 516,241 | 446,003 | 26,200.02 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 56 | 485,712 | 244,568 | 14,352.62 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 41 | 134,259 | 134,103 | 8,001.55 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 52 | 1,207,131 | 1,205,414 | 72,006.32 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 18 | 621,985 | 585,026 | 35,031.42 |
| 8100 | LEGAL SERVICES | 20 | 266,433 | 266,402 | 15,984.12 |
| 8200 | EDUCATIONAL SERVICES | 7 | 85,148 | 82,523 | 4,951.38 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 12 | 64,343 | 64,285 | 3,780.25 |
| 8900 | MISCELLANEOUS SERVICES | 223 | 1,111,812 | 816,462 | 46,707.29 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 19 | 2,584,979 | 2,579,641 | 142,483.74 |
| SERV | TOT. SERVICES | 905 | 12,214,758 | 10,813,755 | 622,177.43 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 4 | 9,645 | 9,645 | 559.71 |
| GOVT | TOT. GOVERNMENT | 4 | 9,645 | 9,645 | 559.71 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,292 | 69,689,195 | 44,556,331 | 2,588,706.35 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 52 | 276,168 | 213,566 | 13,083.09 |
| CONS | TOT. CONTRACT CONSTRUCTION | 74 | 706,981 | 643,718 | 36,997.13 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 5 | 31,749 | 22,935 | 1,433.42 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 17,509 | 10,108 | 629.18 |
| MFG- | TOT. MANUFACTURING | 21 | 1,038,281 | 40,962 | 2,557.55 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 10 | 71,356 | 56,289 | 3,281.42 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 95,083 | 38,005 | 2,269.55 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 29 | 284,992 | 277,497 | 15,691.33 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 449,183 | 385,598 | 23,240.45 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 65 | 1,170,489 | 994,086 | 59,250.07 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 21 | 110,582 | 47,829 | 2,916.33 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 26 | 215,765 | 150,227 | 9,316.16 |
| 5200 | BUILDING MATERIALS | 5 | 15,052 | 13,188 | 814.04 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 4 | 188,103 | 44,009 | 2,750.59 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 15 | 398,899 | 391,391 | 24,433.69 |
| 5310 | DEPARTMENT STORES | 5 | 736,993 | 731,741 | 45,733.80 |
| 5400 | RETAIL FOOD STORES | 20 | 1,442,453 | 1,162,689 | 72,434.54 |
| 5510 | MOTOR VEHICLE DEALERS | 6 | 61,528 | 41,978 | 2,592.42 |
| 5540 | GASOLINE SERVICE STATIONS | 18 | 305,095 | 270,513 | 16,870.86 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 126,298 | 106,071 | 6,629.42 |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 54,270 | 54,230 | 3,389.38 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 51,166 | 51,072 | 3,172.38 |
| 5800 | EATING AND DRINKING PLACES | 26 | 628,431 | 625,303 | 38,821.36 |

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 JANUARY, 1992

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 300,727 | 300,623 | 18,788.90 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 176,679 | 154,323 | 9,645.21 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 75 | 441,206 | 289,373 | 17,985.82 |
| RETL | TOT. RETAIL TRADE | 209 | 5,094,436 | 4,383,023 | 273,290.58 |
| 6000 | BANKS | 4 | 89,348 | 89,348 | 5,584.24 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 8 | 23,633 | 12,362 | 756.13 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 16 | 114,495 | 103,224 | 6,435.03 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 39 | 456,862 | 329,441 | 20,670.68 |
| 7200 | PERSONAL SERVICES | 28 | 109,769 | 109,769 | 6,860.55 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 27 | 277,207 | 275,908 | 16,920.65 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 40 | 214,653 | 210,493 | 12,759.81 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 33 | 195,626 | 190,670 | 11,870.29 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 78,075 | 66,205 | 4,137.85 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 17 | 220,634 | 219,036 | 13,689.78 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 8 | 116,210 | 112,827 | 7,032.18 |
| 8100 | LEGAL SERVICES | 6 | 73,354 | 73,354 | 4,584.65 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 53 | 128,445 | 125,325 | 7,801.31 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 269 | 1,883,179 | 1,724,515 | 107,018.88 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 7 | 6,162 | 6,162 | 385.74 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 692 | 10,245,934 | 8,041,049 | 495,017.49 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 17-000 RIO ARriba COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 9 | 212,651 | 187,402 | 10,149.17 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 14 | 489,789 | 197,005 | 10,665.34 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 22 | 858,472 | 856,486 | 46,036.14 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 27 | 1,007,082 | 939,907 | 50,551.26 |
| 1500 | GENERAL BUILDING CONTRACTORS | 54 | 1,307,910 | 992,615 | 55,425.94 |
| 1610 | HIGHWAY CONTRACTORS | 12 | 675,491 | 259,129 | 13,928.20 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 10 | 1,093,911 | 1,083,420 | 58,853.18 |
| 1700 | SPECIAL TRADE CONTRACTORS | 95 | 1,015,605 | 632,409 | 35,240.24 |
| CONS | TOT. CONTRACT CONSTRUCTION | 171 | 4,092,917 | 2,967,573 | 163,447.56 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 5 | 79,314 | 63,890 | 3,507.18 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 5 | 31,628 | 17,895 | 961.85 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 15 | 131,662 | 63,146 | 3,371.91 |
| 2700 | PRINTING AND PUBLISHING | 10 | 69,280 | 50,599 | 3,020.37 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 91,037 | 11,818 | 635.20 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 14 | 70,867 | 52,699 | 2,861.60 |
| MFG- | TOT. MANUFACTURING | 61 | 536,082 | 316,472 | 17,670.05 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 17 | 93,026 | 93,026 | 5,294.31 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 99,705 | 12,038 | 647.05 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 905,533 | 815,578 | 46,439.13 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 308,758 | 268,931 | 16,135.83 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 24 | 1,333,737 | 1,030,459 | 56,604.90 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 90 | 3,255,536 | 2,575,683 | 145,297.14 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 130,231 | 13,567 | 508.68 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 30 | 288,372 | 48,533 | 2,649.21 |

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 JANUARY, 1992

LOCATION : 17-000 RIO ARriba COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 276,673 | 192,162 | 11,316.61 |
| WHSL | TOT. WHOLESALE TRADE | 49 | 696,676 | 255,313 | 14,534.31 |
| | | | | | |
| 5200 | BUILDING MATERIALS | 6 | 1,006,720 | 56,371 | 3,224.92 |
| 5251 | HARDWARE STORES | 5 | 40,750 | 37,146 | 2,152.23 |
| 5252 | FARM EQUIPMENT DEALERS | 6 | 124,252 | 65,671 | 3,890.40 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 32 | 1,290,819 | 1,129,951 | 66,701.41 |
| 5310 | DEPARTMENT STORES | 4 | 337,649 | 335,711 | 20,142.64 |
| 5400 | RETAIL FOOD STORES | 38 | 2,736,392 | 2,313,928 | 137,951.81 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 144,275 | 102,185 | 6,131.10 |
| 5540 | GASOLINE SERVICE STATIONS | 17 | 194,132 | 143,806 | 8,063.32 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 152,616 | 108,637 | 6,182.37 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 67,211 | 61,254 | 3,675.23 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 127,106 | 97,305 | 5,700.29 |
| 5800 | EATING AND DRINKING PLACES | 52 | 1,023,374 | 971,661 | 57,841.19 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 22 | 246,255 | 234,745 | 13,432.10 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 1,147,725 | 1,023,944 | 61,436.63 |
| 5920 | PACKAGE LIQUOR STORES | 6 | 50,096 | 42,342 | 2,429.45 |
| 5990 | MISCELLANEOUS RETAILERS | 133 | 1,138,759 | 936,881 | 54,999.47 |
| RETL | TOT. RETAIL TRADE | 357 | 9,828,131 | 7,661,537 | 453,954.56 |
| | | | | | |
| 6000 | BANKS | 5 | 169,442 | 165,036 | 9,902.17 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 16 | 178,989 | 145,830 | 8,414.08 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 24 | 594,881 | 518,195 | 30,755.98 |
| | | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 29 | 369,445 | 363,065 | 20,559.97 |
| 7200 | PERSONAL SERVICES | 67 | 262,494 | 261,017 | 15,006.45 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 54 | 215,231 | 163,415 | 9,091.67 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 41 | 107,200 | 95,005 | 5,380.94 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 21 | 79,682 | 72,807 | 3,979.74 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 13 | 36,393 | 35,483 | 2,120.76 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 34 | 430,282 | 423,048 | 25,250.68 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 501,371 | 500,091 | 27,464.96 |
| 8100 | LEGAL SERVICES | 15 | 86,764 | 86,764 | 5,132.26 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 107 | 732,671 | 660,829 | 37,183.75 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 15,661 | 13,906 | 786.22 |
| SERV | TOT. SERVICES | 407 | 2,881,403 | 2,719,149 | 154,306.74 |
| | | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 670.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 17-000 RIO ARriba COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 5 | 77,221 | 76,821 | 4,140.23 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 89,556 | 79,493 | 4,633.56 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,209 | 23,549,274 | 18,307,146 | 1,049,956.73 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 45 | 646,674 | 582,908 | 34,320.16 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 55 | 707,921 | 306,719 | 17,130.25 |
| CONS | TOT. CONTRACT CONSTRUCTION | 104 | 1,545,631 | 974,373 | 56,252.73 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 6,499,726 | 15,606 | 827.23 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 6 | 56,190 | 9,147 | 541.43 |
| 2700 | PRINTING AND PUBLISHING | 12 | 592,658 | 267,421 | 16,045.21 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 85,930 | 16,648 | 951.51 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 4,760 | 4,760 | 285.62 |
| MFG- | TOT. MANUFACTURING | 42 | 9,101,217 | 335,031 | 19,800.90 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 86,193 | 86,193 | 4,725.84 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 516,273 | 26,696 | 1,480.26 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 34 | 382,511 | 358,245 | 19,190.93 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 1,227,873 | 809,763 | 45,577.91 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 71 | 2,536,657 | 1,554,222 | 87,052.99 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 5 | 26,828 | 10,625 | 636.61 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 1,539,778 | 74,582 | 4,474.93 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 27 | 331,051 | 36,032 | 2,133.22 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 57,790 | 57,790 | 3,265.46 |
| WHSL | TOT. WHOLESALE TRADE | 44 | 1,968,473 | 180,633 | 10,606.46 |
| 5200 | BUILDING MATERIALS | 7 | 345,332 | 143,601 | 8,500.75 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 10 | 286,240 | 235,577 | 14,062.21 |

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 JANUARY, 1992

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 20 | 592,052 | 558,759 | 33,496.08 |
| 5310 | DEPARTMENT STORES | 4 | 234,868 | 234,595 | 14,075.69 |
| 5400 | RETAIL FOOD STORES | 14 | 1,809,142 | 1,380,004 | 82,637.98 |
| 5510 | MOTOR VEHICLE DEALERS | 6 | 112,652 | 109,469 | 6,554.07 |
| 5540 | GASOLINE SERVICE STATIONS | 15 | 595,537 | 269,459 | 16,151.00 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 332,264 | 302,850 | 18,171.03 |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 113,473 | 113,473 | 6,807.12 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 191,249 | 162,174 | 9,690.44 |
| 5800 | EATING AND DRINKING PLACES | 19 | 476,214 | 424,881 | 25,492.85 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 241,493 | 178,915 | 10,734.91 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 133 | 3,119,277 | 650,632 | 38,111.91 |
| RETL | TOT. RETAIL TRADE | 259 | 8,751,046 | 5,035,962 | 300,214.94 |
| 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 | 9 | 73,997 | 65,575 | 3,934.48 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 15 | 159,815 | 138,392 | 8,303.50 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 94,257 | 94,257 | 5,651.34 |
| 7200 | PERSONAL SERVICES | 45 | 143,029 | 143,029 | 8,579.33 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 32 | 105,268 | 101,150 | 5,816.23 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 27 | 95,614 | 92,331 | 5,434.25 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 23 | 113,071 | 109,134 | 6,330.73 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 52,215 | 50,084 | 2,932.83 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 15 | 218,913 | 210,402 | 12,624.13 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 821,905 | 416,684 | 25,001.01 |
| 8100 | LEGAL SERVICES | 4 | 17,675 | 17,675 | 1,060.51 |
| 8200 | EDUCATIONAL SERVICES | 6 | 29,863 | 29,768 | 1,760.52 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 68 | 307,154 | 307,006 | 17,014.79 |
| SERV | TOT. SERVICES | 245 | 2,017,615 | 1,590,169 | 93,324.62 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | 0 | 3,573- | 3,573- | 214.38- |
| GOVT | TOT. GOVERNMENT | 7 | 16,714 | 16,714 | 932.06 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 794 | 26,424,316 | 9,850,493 | 577,807.31 |

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 JANUARY, 1992

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 4 | 17,960 | 15,595 | 935.72 |
| 0700 | AGRICULTURAL SERVICES | 17 | 118,362 | 111,958 | 6,663.31 |
| 0800 | FORESTRY AND FISHERIES | 3 | 8,054 | 8,054 | 443.97 |
| AGRI | TOT. AGRICULTURE | 24 | 144,376 | 135,607 | 8,043.00 |
| 1094 | URANIUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 5 | 32,057 | 32,057 | 1,763.16 |
| 1500 | GENERAL BUILDING CONTRACTORS | 148 | 6,288,981 | 5,495,782 | 310,156.25 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 241 | 2,664,332 | 1,708,637 | 96,864.31 |
| CONS | TOT. CONTRACT CONSTRUCTION | 397 | 9,299,013 | 7,529,256 | 426,481.59 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 4 | 39,504 | 18,192 | 1,087.45 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 13 | 232,473 | 71,816 | 4,313.12 |
| 2700 | PRINTING AND PUBLISHING | 17 | 152,472 | 104,918 | 6,292.72 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 5 | 138,248 | 136,992 | 8,145.09 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 12 | 315,745 | 23,674 | 1,401.92 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 138,733 | 73,744 | 4,400.85 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 5 | 815,492 | 78,844 | 4,650.29 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 4 | 729,963 | 2,961 | 169.06 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 7 | 144,412 | 7,850 | 470.99 |
| 3900 | MISCELLANEOUS MANUFACTURING | 86 | 3,008,331 | 196,914 | 11,590.61 |
| MFG- | TOT. MANUFACTURING | 164 | 5,746,400 | 742,943 | 44,139.83 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 125,202 | 107,224 | 6,193.30 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 72 | 1,091,884 | 1,073,677 | 59,722.14 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 30 | 3,839,036 | 3,609,680 | 210,729.67 |
| 4920 | GAS UTILITIES | 5 | 977,053 | 880,201 | 52,591.52 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 120 | 6,082,803 | 5,691,864 | 330,467.72 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 6 | 132,000 | 131,484 | 7,888.45 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 18,581 | 2,875 | 158.60 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 17,880 | 2,013 | 119.51 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 6 | 1,475,491 | 5,211 | 307.19 |
| 5090 | MISCELLANEOUS WHOLESALERS | 61 | 395,023 | 102,236 | 6,024.91 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 16 | 182,816 | 66,925 | 3,936.60 |
| WHSL | TOT. WHOLESALE TRADE | 101 | 2,354,928 | 393,171 | 23,380.27 |
| 5200 | BUILDING MATERIALS | 13 | 239,671 | 58,570 | 3,512.85 |
| 5251 | HARDWARE STORES | 4 | 74,081 | 67,494 | 4,058.02 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 37 | 343,637 | 280,473 | 16,695.75 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 29 | 4,693,355 | 4,233,660 | 253,590.36 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 37 | 586,773 | 292,072 | 17,500.74 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 12 | 255,121 | 218,044 | 13,101.11 |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 17,798 | 16,169 | 973.99 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 13 | 151,801 | 149,188 | 8,960.10 |
| 5800 | EATING AND DRINKING PLACES | 60 | 1,544,030 | 1,529,290 | 91,282.16 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 23 | 508,337 | 508,337 | 30,390.26 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 264 | 2,350,128 | 1,436,901 | 85,769.30 |
| RETL | TOT. RETAIL TRADE | 506 | 13,072,289 | 11,049,131 | 661,370.68 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 8 | 51,122 | 27,177 | 1,628.13 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 30 | 362,765 | 129,335 | 7,599.13 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 4 | 1,862,881 | 1,625,932 | 97,231.20 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 47 | 2,356,261 | 1,855,972 | 110,870.17 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 17 | 186,925 | 180,507 | 10,841.85 |
| 7200 | PERSONAL SERVICES | 129 | 470,180 | 453,257 | 27,131.16 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 175 | 1,712,809 | 665,386 | 38,820.70 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 40 | 224,603 | 184,954 | 11,106.13 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 52 | 160,777 | 105,123 | 6,235.80 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 28,091 | 28,091 | 1,658.34 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 36 | 342,777 | 313,993 | 18,788.19 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 11 | 404,267 | 397,833 | 23,829.48 |
| 8100 | LEGAL SERVICES | 22 | 108,628 | 108,628 | 6,494.94 |
| 8200 | EDUCATIONAL SERVICES | 9 | 57,510 | 47,485 | 2,820.54 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 5 | 13,401 | 13,401 | 791.79 |
| 8900 | MISCELLANEOUS SERVICES | 275 | 1,642,518 | 1,105,475 | 64,761.18 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 11 | 99,109 | 85,986 | 4,987.51 |
| SERV | TOT. SERVICES | 794 | 5,472,861 | 3,710,741 | 219,504.83 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 02/12/92
RUN NUMBER: 670.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 7 | 32,320 | 32,320 | 1,855.83 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 3 | 12,830 | 12,830 | 738.18 |
| GOVT | TOT. GOVERNMENT | 10 | 45,151 | 45,151 | 2,594.01 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 6 | 21,606 | 26,441- | 1,428.23- |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,174 | 44,627,745 | 31,159,453 | 1,827,187.03 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 27 | 225,463 | 222,767 | 12,772.56 |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 11 | 1,101,246 | 855,874 | 49,097.68 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 115 | 9,325,399 | 7,405,449 | 424,633.04 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 134 | 24,480,808 | 22,074,944 | 1,250,747.17 |
| 1500 | GENERAL BUILDING CONTRACTORS | 160 | 7,724,944 | 6,248,250 | 356,719.05 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 1,185,543 | 878,286 | 50,943.57 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 20 | 11,584,531 | 11,547,965 | 649,970.24 |
| 1700 | SPECIAL TRADE CONTRACTORS | 265 | 8,580,993 | 6,171,774 | 355,384.04 |
| CONS | TOT. CONTRACT CONSTRUCTION | 448 | 29,076,010 | 24,846,276 | 1,413,016.90 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 62,983 | 12,473 | 722.50 |
| 2700 | PRINTING AND PUBLISHING | 17 | 791,263 | 627,956 | 36,499.55 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 4 | 13,755 | 13,736 | 798.39 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 9 | 942,386 | 901,994 | 51,899.96 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 8 | 151,184 | 33,334 | 1,935.94 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 19 | 224,199 | 164,391 | 9,428.86 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 6 | 430,885 | 269,524 | 15,666.07 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 5 | 2,369 | 0 | 0.00 |
| 3700 | TRANSPORTATION EQUIPMENT | 6 | 27,457 | 2,772 | 163.83 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 0 | 21,036- | 21,036- | 1,209.57- |
| 3900 | MISCELLANEOUS MANUFACTURING | 42 | 3,162,466 | 2,521,764 | 146,065.55 |
| MFG- | TOT. MANUFACTURING | 128 | 5,863,407 | 4,602,405 | 266,334.05 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 44,388 | 26,248 | 1,513.85 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 54 | 2,514,693 | 1,622,524 | 91,572.05 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 52 | 2,333,236 | 2,327,617 | 129,259.12 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 237,574 | 188,612 | 10,963.05 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 2,358,362 | 1,009,177 | 57,350.75 |
| 4920 | GAS UTILITIES | 4 | 2,285,643 | 2,121,642 | 121,984.47 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 139 | 12,583,784 | 7,649,800 | 432,649.65 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 10 | 404,955 | 212,822 | 12,294.76 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 23 | 1,140,267 | 340,328 | 19,427.25 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 18 | 1,467,059 | 176,644 | 10,231.23 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 6 | 1,501,808 | 407,795 | 23,703.10 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 8 | 650,722 | 258,963 | 15,047.31 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 40 | 4,955,327 | 3,033,549 | 176,228.57 |
| 5090 | MISCELLANEOUS WHOLESALERS | 96 | 23,896,793 | 748,922 | 43,194.56 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 15 | 4,683,814 | 1,734,317 | 101,546.21 |
| WHSL | TOT. WHOLESALE TRADE | 216 | 38,700,745 | 6,913,340 | 401,672.99 |
| 5200 | BUILDING MATERIALS | 16 | 1,504,999 | 823,971 | 47,978.57 |
| 5251 | HARDWARE STORES | 11 | 516,896 | 349,995 | 20,448.03 |
| 5252 | FARM EQUIPMENT DEALERS | 6 | 255,694 | 78,792 | 4,475.16 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 48 | 1,585,373 | 1,350,766 | 78,449.32 |
| 5310 | DEPARTMENT STORES | 9 | 11,744,078 | 11,605,941 | 674,601.77 |
| 5400 | RETAIL FOOD STORES | 66 | 11,872,364 | 9,500,441 | 554,362.77 |
| 5510 | MOTOR VEHICLE DEALERS | 18 | 1,268,114 | 684,139 | 39,902.66 |
| 5540 | GASOLINE SERVICE STATIONS | 20 | 543,527 | 312,840 | 18,162.50 |
| 5592 | MOBILE HOME DEALERS | 10 | 472,576 | 281,980 | 16,488.64 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 35 | 2,405,236 | 2,063,570 | 119,738.72 |
| 5600 | APPAREL AND ACCESSORY STORES | 47 | 2,579,953 | 2,513,261 | 146,097.32 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 30 | 1,606,403 | 1,389,508 | 80,764.70 |
| 5800 | EATING AND DRINKING PLACES | 116 | 4,009,595 | 3,958,495 | 230,396.86 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 17 | 904,122 | 904,122 | 52,550.78 |
| 5910 | DRUG AND PROPRIETARY STORES | 11 | 1,969,173 | 1,789,348 | 104,399.74 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 314,156 | 130,411 | 7,613.59 |
| 5990 | MISCELLANEOUS RETAILERS | 504 | 12,744,929 | 10,309,201 | 596,489.43 |
| RETL | TOT. RETAIL TRADE | 969 | 56,297,187 | 48,046,783 | 2,792,920.56 |
| 6000 | BANKS | 15 | 537,676 | 480,473 | 28,003.25 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 8 | 41,863 | 41,404 | 2,407.24 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 56 | 2,062,154 | 1,117,231 | 64,933.86 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 4 | 72,502 | 49,405 | 2,839.23 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 8 | 462,527 | 331,781 | 19,284.78 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 94 | 3,201,812 | 2,033,834 | 118,255.40 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 53 | 1,162,679 | 773,665 | 45,053.14 |
| 7200 | PERSONAL SERVICES | 230 | 1,326,305 | 1,413,170 | 81,674.00 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 187 | 3,028,458 | 2,560,806 | 148,788.96 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 182 | 2,619,903 | 1,628,134 | 94,752.47 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 141 | 2,626,078 | 1,794,909 | 103,531.55 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 81 | 362,783 | 345,597 | 20,070.65 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 134 | 3,005,731 | 2,972,583 | 172,420.32 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 35 | 2,234,578 | 2,229,032 | 130,419.45 |
| 8100 | LEGAL SERVICES | 50 | 701,298 | 662,363 | 38,460.33 |
| 8200 | EDUCATIONAL SERVICES | 36 | 150,998 | 140,382 | 8,063.41 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 6 | 44,420 | 43,690 | 2,525.69 |
| 8900 | MISCELLANEOUS SERVICES | 391 | 14,067,365 | 5,500,076 | 315,597.74 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 43 | 616,514 | 471,254 | 26,856.06 |
| SERV | TOT. SERVICES | 1,573 | 32,194,715 | 20,770,547 | 1,201,866.89 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 4 | 19,453 | 19,453 | 1,117.22 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 4 | 3,545,057 | 3,009,623 | 172,886.59 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 11 | 3,596,811 | 3,061,376 | 175,842.73 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 6 | 35,434 | 23,479- | 1,278.96- |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,745 | 206,256,176 | 140,198,593 | 8,064,799.94 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 3 | 12,155 | 6,939 | 381.64 |
| 0700 | AGRICULTURAL SERVICES | 8 | 1,686,704 | 20,266 | 1,176.71 |
| AGRI | TOT. AGRICULTURE | 11 | 1,698,860 | 27,205 | 1,558.35 |
| 1500 | GENERAL BUILDING CONTRACTORS | 40 | 330,164 | 305,706 | 17,740.21 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 75 | 1,505,439 | 1,245,079 | 75,677.02 |
| CONS | TOT. CONTRACT CONSTRUCTION | 119 | 1,920,861 | 1,636,043 | 98,430.42 |
| 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 | 10 | 1,991,614 | 8,092 | 464.36 |
| 2700 | PRINTING AND PUBLISHING | 6 | 51,243 | 50,032 | 3,095.66 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 43,412 | 5,946 | 359.61 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 12 | 541,935 | 2,131 | 127.46 |
| MFG- | TOT. MANUFACTURING | 36 | 3,094,373 | 83,088 | 5,087.59 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 12 | 50,904 | 45,243 | 2,583.60 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 310,413 | 64,986 | 3,986.58 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 36 | 507,368 | 490,815 | 27,280.05 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 158,798 | 150,848 | 9,333.75 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 17 | 1,896,986 | 1,526,388 | 88,936.27 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 75 | 2,924,468 | 2,278,280 | 132,120.25 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 12 | 750,190 | 14,703 | 891.16 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 32,298 | 18,981 | 1,174.43 |
| 5090 | MISCELLANEOUS WHOLESALE | 24 | 290,529 | 33,359 | 1,997.48 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 508,245 | 313,390 | 19,348.96 |
| WHSL | TOT. WHOLESALE TRADE | 52 | 1,604,710 | 383,285 | 23,581.25 |
| 5200 | BUILDING MATERIALS | 5 | 170,412 | 14,630 | 859.51 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 23 | 168,123 | 131,346 | 7,999.73 |
| 5310 | DEPARTMENT STORES | 8 | 2,816,661 | 2,763,295 | 170,978.89 |
| 5400 | RETAIL FOOD STORES | 26 | 2,458,491 | 1,817,235 | 112,066.92 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 167,772 | 164,356 | 10,153.60 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 147,853 | 123,382 | 7,634.28 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 167,569 | 167,382 | 10,356.74 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 14 | 232,469 | 220,809 | 13,654.01 |
| 5800 | EATING AND DRINKING PLACES | 37 | 610,765 | 608,928 | 37,655.15 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 35 | 435,877 | 431,557 | 26,306.67 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 664,622 | 589,954 | 36,503.37 |
| 5920 | PACKAGE LIQUOR STORES | 4 | 157,588 | 149,627 | 9,204.79 |
| 5990 | MISCELLANEOUS RETAILERS | 106 | 839,366 | 609,391 | 37,305.92 |
| RETL | TOT. RETAIL TRADE | 295 | 9,477,321 | 8,082,008 | 498,630.64 |
| 6000 | BANKS | 3 | 99,795 | 77,800 | 4,813.89 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 14 | 13,278 | 13,278 | 799.11 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 25 | 78,314 | 60,814 | 3,672.63 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 45 | 332,148 | 260,557 | 16,009.26 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 51 | 560,374 | 387,405 | 22,895.44 |
| 7200 | PERSONAL SERVICES | 49 | 197,587 | 193,797 | 11,966.09 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 57 | 464,492 | 305,902 | 18,052.41 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 35 | 157,620 | 140,078 | 8,604.88 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 27 | 162,297 | 127,850 | 7,722.65 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 3 | 31,759 | 31,759 | 1,965.11 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 26,231 | 26,231 | 1,619.86 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 37 | 581,538 | 581,128 | 35,905.39 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 349,401 | 348,164 | 21,542.63 |
| 8100 | LEGAL SERVICES | 15 | 113,625 | 113,625 | 7,005.26 |
| 8200 | EDUCATIONAL SERVICES | 8 | 22,991 | 22,991 | 1,374.43 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 2,236 | 876 | 48.16 |
| 8900 | MISCELLANEOUS SERVICES | 92 | 314,695 | 258,213 | 15,447.81 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 31,402 | 31,402 | 1,842.20 |
| SERV | TOT. SERVICES | 394 | 3,016,247 | 2,569,420 | 155,992.32 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 4 | 8,788 | 8,788 | 524.28 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 4,244 | 4,634- | 242.60- |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,035 | 24,082,020 | 15,324,041 | 931,691.76 |

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 JANUARY, 1992

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 52 | 691,774 | 620,528 | 36,144.35 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 61 | 979,938 | 869,922 | 50,785.75 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 4 | 42,036 | 17,933 | 1,053.46 |
| 1500 | GENERAL BUILDING CONTRACTORS | 435 | 17,195,262 | 13,989,015 | 812,581.80 |
| 1610 | HIGHWAY CONTRACTORS | 17 | 1,380,600 | 1,053,758 | 60,939.23 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 35 | 3,218,127 | 2,992,081 | 175,026.42 |
| 1700 | SPECIAL TRADE CONTRACTORS | 541 | 8,562,016 | 2,813,561 | 164,555.57 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,028 | 30,356,004 | 20,848,415 | 1,213,103.02 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 11 | 2,212,364 | 240,833 | 14,129.88 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 28 | 469,220 | 59,180 | 3,463.00 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 59 | 1,286,720 | 386,783 | 22,626.81 |
| 2700 | PRINTING AND PUBLISHING | 66 | 2,675,060 | 1,057,133 | 62,059.89 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 42 | 1,417,740 | 264,229 | 15,386.13 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 18 | 1,079,170 | 207,235 | 12,097.19 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 8 | 4,426,807 | 38,569 | 2,265.90 |
| 3900 | MISCELLANEOUS MANUFACTURING | 185 | 3,238,336 | 781,341 | 45,711.85 |
| MFG- | TOT. MANUFACTURING | 424 | 16,972,026 | 3,175,484 | 185,971.95 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 16 | 250,358 | 214,042 | 12,029.16 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 38 | 1,306,313 | 237,778 | 13,998.64 |
| 4500 | AIR TRANSPORTATION | 6 | 34,766 | 19,846 | 1,160.83 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 53 | 3,584,775 | 3,522,272 | 196,036.57 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 12 | 644,203 | 567,320 | 33,291.91 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 22 | 6,816,932 | 5,801,021 | 338,532.72 |
| 4920 | GAS UTILITIES | 3 | 3,110,906 | 2,168,027 | 127,027.09 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 150 | 15,748,253 | 12,530,305 | 722,076.92 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 22 | 1,693,245 | 328,846 | 19,294.90 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 6 | 411,329 | 59,794 | 3,512.93 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 14 | 3,327,967 | 371,346 | 21,775.20 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 2,009,132 | 875,135 | 51,413.96 |
| 5090 | MISCELLANEOUS WHOLESALERS | 231 | 9,005,643 | 1,177,029 | 69,062.09 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 368,534 | 249,026 | 14,582.43 |
| WHSL | TOT. WHOLESALE TRADE | 298 | 16,864,177 | 3,075,538 | 180,476.63 |
| 5200 | BUILDING MATERIALS | 22 | 2,659,128 | 1,484,250 | 87,134.31 |
| 5251 | HARDWARE STORES | 14 | 800,762 | 588,868 | 34,590.02 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 46 | 2,473,924 | 2,168,339 | 127,383.61 |
| 5310 | DEPARTMENT STORES | 9 | 12,132,125 | 12,052,839 | 708,104.29 |
| 5400 | RETAIL FOOD STORES | 81 | 12,813,043 | 11,716,871 | 688,879.83 |
| 5510 | MOTOR VEHICLE DEALERS | 18 | 1,283,031 | 857,114 | 50,384.06 |
| 5540 | GASOLINE SERVICE STATIONS | 30 | 974,307 | 271,664 | 15,896.71 |
| 5592 | MOBILE HOME DEALERS | 11 | 758,705 | 723,180 | 42,127.00 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 30 | 1,752,741 | 1,340,615 | 79,010.87 |
| 5600 | APPAREL AND ACCESSORY STORES | 131 | 8,288,943 | 7,804,369 | 458,442.16 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 58 | 4,619,341 | 3,669,722 | 215,878.33 |
| 5800 | EATING AND DRINKING PLACES | 193 | 7,624,398 | 7,553,076 | 443,561.05 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 49 | 2,322,586 | 2,299,378 | 134,736.24 |
| 5910 | DRUG AND PROPRIETARY STORES | 12 | 3,801,538 | 3,585,105 | 210,617.92 |
| 5920 | PACKAGE LIQUOR STORES | 8 | 1,026,159 | 416,731 | 24,246.74 |
| 5990 | MISCELLANEOUS RETAILERS | 1,265 | 31,477,137 | 18,833,640 | 1,104,846.98 |
| RETL | TOT. RETAIL TRADE | 1,977 | 94,807,869 | 75,365,762 | 4,425,840.12 |
| 6000 | BANKS | 11 | 1,117,650 | 775,019 | 45,527.13 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 8 | 249,953 | 215,591 | 12,665.94 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 16 | 145,374 | 102,012 | 5,988.79 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 192 | 5,914,383 | 3,130,956 | 183,645.60 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 8 | 1,120,306 | 689,526 | 40,509.64 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 13 | 452,073 | 201,087 | 11,805.56 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 255 | 9,038,790 | 5,153,240 | 302,436.89 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 114 | 7,096,382 | 5,074,330 | 297,546.88 |
| 7200 | PERSONAL SERVICES | 615 | 3,479,569 | 3,310,580 | 194,061.93 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 804 | 12,948,001 | 10,696,483 | 627,251.87 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 5 | 64,522 | 41,891 | 2,461.08 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 140 | 1,876,215 | 1,613,732 | 94,552.80 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 95 | 623,161 | 440,579 | 25,762.96 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 21 | 282,008 | 157,658 | 9,262.04 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 37 | 2,478,479 | 2,231,414 | 128,576.25 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 248 | 5,080,441 | 5,000,237 | 293,752.81 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 47 | 4,126,424 | 2,389,441 | 139,979.05 |

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 JANUARY, 1992

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 179 | 7,583,045 | 7,435,124 | 436,754.14 |
| 8200 | EDUCATIONAL SERVICES | 64 | 652,542 | 366,819 | 21,514.37 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 17 | 442,814 | 280,238 | 16,402.94 |
| 8900 | MISCELLANEOUS SERVICES | 833 | 7,836,319 | 5,041,721 | 294,838.72 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 138 | 1,762,278 | 1,352,987 | 79,077.56 |
| SERV | TOT. SERVICES | 3,357 | 56,332,198 | 45,433,236 | 2,661,795.40 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 9 | 218,335 | 218,335 | 12,819.99 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 12 | 254,780 | 254,780 | 14,961.09 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 6 | 206,452 | 96,881 | 5,653.64 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7,572 | 241,602,522 | 166,821,496 | 9,764,154.87 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 21-000 SIERRA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 7 | 460,689 | 23,816 | 1,326.40 |
| AGRI | TOT. AGRICULTURE | 7 | 460,689 | 23,816 | 1,326.40 |
| 1500 | GENERAL BUILDING CONTRACTORS | 36 | 579,833 | 487,665 | 27,411.53 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 37 | 150,812 | 118,804 | 6,766.94 |
| CONS | TOT. CONTRACT CONSTRUCTION | 76 | 737,407 | 613,231 | 34,577.71 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 11,935 | 3,199 | 189.92 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 17,996 | 17,988 | 1,068.06 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 4,928 | 4,928 | 269.27 |
| MFG- | TOT. MANUFACTURING | 15 | 38,117 | 29,373 | 1,720.69 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 19,320 | 13,209 | 725.08 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 6,036 | 3,296 | 189.48 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 312,452 | 273,316 | 15,569.96 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 111,301 | 105,085 | 6,150.62 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 224,972 | 207,845 | 11,171.65 |
| 4920 | GAS UTILITIES | 3 | 400,977 | 383,195 | 21,292.91 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 43 | 1,075,057 | 985,946 | 55,099.70 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 23 | 354,163 | 150,559 | 8,346.18 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 81,956 | 67,309 | 3,876.13 |
| WHSL | TOT. WHOLESALE TRADE | 30 | 436,646 | 218,109 | 12,236.46 |
| 5200 | BUILDING MATERIALS | 3 | 166,639 | 120,067 | 7,129.00 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 17 | 208,270 | 202,995 | 12,010.56 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 20 | 1,429,029 | 1,206,117 | 70,919.47 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 28,697 | 28,001 | 1,662.55 |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 57,020 | 57,020 | 3,289.67 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 9 | 128,611 | 93,779 | 5,554.13 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 15 | 265,721 | 265,147 | 15,611.43 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 15 | 237,537 | 235,131 | 13,637.92 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY^P REPORTED IN JANUARY, 1992

LOCATION : 21-000 SIERRA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 372,763 | 372,763 | 22,132.83 |
| 5990 | MISCELLANEOUS RETAILERS | 92 | 381,006 | 314,347 | 18,376.51 |
| RETL | TOT. RETAIL TRADE | 198 | 3,415,526 | 3,025,396 | 178,044.51 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 13,317 | 13,257 | 787.16 |
| 6510 | REAL ESTATE OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12 | 57,078 | 57,078 | 3,213.30 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 21 | 132,367 | 116,041 | 6,676.47 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 60 | 289,637 | 162,777 | 9,472.74 |
| 7200 | PERSONAL SERVICES | 37 | 118,955 | 118,301 | 6,995.00 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 26 | 119,986 | 119,986 | 6,920.65 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 43,074 | 39,732 | 2,316.30 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 19 | 83,588 | 73,355 | 4,338.08 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 60,492 | 47,731 | 2,689.27 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 17 | 113,505 | 113,505 | 6,739.36 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 3 | 48,020 | 48,020 | 2,851.16 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 64 | 334,437 | 138,245 | 7,845.97 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 1,394 | 1,394 | 72.97 |
| SERV | TOT. SERVICES | 257 | 1,215,583 | 865,346 | 50,369.63 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 5 | 222,969 | 222,969 | 13,237.56 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 652 | 7,734,361 | 6,100,228 | 353,289.13 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 6 | 488,229 | 14,553 | 764.05 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 0 | 95- | 0 | 0.00 |
| MINE | TOT. MINING | 0 | 95- | 0 | 0.00 |
| 1500 | GENERAL BUILDING CONTRACTORS | 29 | 869,086 | 414,759 | 22,470.06 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 46 | 236,018 | 150,179 | 8,251.63 |
| CONS | TOT. CONTRACT CONSTRUCTION | 82 | 1,343,133 | 728,109 | 39,469.22 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 6 | 32,160 | 4,751 | 275.96 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 12 | 884,590 | 26,753 | 1,531.44 |
| MFG- | TOT. MANUFACTURING | 25 | 1,174,435 | 75,956 | 4,364.87 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 27,184 | 27,184 | 1,512.98 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 20,807 | 4,780 | 277.85 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 300,253 | 290,339 | 15,417.02 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 1,002,241 | 682,511 | 36,886.55 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 40 | 1,378,572 | 1,029,171 | 55,510.12 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 184,426 | 11,159 | 648.63 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 63,475 | 39,384 | 2,289.20 |
| 5090 | MISCELLANEOUS WHOLESALERS | 19 | 246,629 | 62,188 | 3,599.86 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 33 | 507,853 | 119,285 | 6,899.42 |
| 5200 | BUILDING MATERIALS | 5 | 11,174 | 4,161 | 241.88 |
| 5251 | HARDWARE STORES | 6 | 106,827 | 84,800 | 4,887.80 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 22 | 713,911 | 608,876 | 35,369.00 |
| 5310 | DEPARTMENT STORES | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 12 | 972,733 | 792,660 | 45,750.85 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 301,207 | 224,711 | 12,845.52 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 62,636 | 52,231 | 3,035.94 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 160,607 | 160,607 | 9,335.25 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 26,141 | 26,077 | 1,511.52 |
| 5800 | EATING AND DRINKING PLACES | 33 | 836,788 | 752,244 | 43,479.50 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 314,106 | 314,106 | 17,437.15 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 157,224 | 124,169 | 7,217.33 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 101 | 412,710 | 348,519 | 19,673.69 |
| RETL | TOT. RETAIL TRADE | 231 | 4,244,764 | 3,630,101 | 208,673.79 |
| 6000 | BANKS | 4 | 44,874 | 42,133 | 2,443.65 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11 | 20,005 | 20,005 | 1,155.29 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 19 | 77,668 | 74,852 | 4,337.92 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 21 | 287,304 | 179,073 | 10,437.21 |
| 7200 | PERSONAL SERVICES | 41 | 106,034 | 94,778 | 5,345.19 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 38 | 444,146 | 407,378 | 21,710.51 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 24 | 181,143 | 131,586 | 7,597.35 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 19 | 89,604 | 80,543 | 4,583.92 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 16 | 278,469 | 277,249 | 16,115.16 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 18,189 | 18,067 | 1,050.16 |
| 8100 | LEGAL SERVICES | 9 | 49,680 | 49,680 | 2,859.74 |
| 8200 | EDUCATIONAL SERVICES | 5 | 29,678 | 29,678 | 1,715.16 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 9,590 | 1,901- | 76.20- |
| 8900 | MISCELLANEOUS SERVICES | 67 | 167,422 | 159,121 | 8,991.80 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 68,782 | 3,795.89 | |
| SERV | TOT. SERVICES | 255 | 1,784,177 | 1,548,170 | 87,272.49 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 3 | 1,366 | 1,366 | 76.49 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 6 | 194,590 | 161,444 | 9,379.55 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5 | 39,827 | 16,690 | 1,008.70 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 702 | 11,233,152 | 7,398,330 | 417,680.13 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 20-000 TAOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 9 | 36,156 | 34,668 | 2,064.00 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 12 | 112,140 | 40,713 | 2,411.55 |
| 1500 | GENERAL BUILDING CONTRACTORS | 89 | 1,810,409 | 1,690,127 | 99,798.68 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 555,166 | 466,162 | 26,804.31 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 5 | 123,608 | 75,999 | 4,370.30 |
| 1700 | SPECIAL TRADE CONTRACTORS | 124 | 1,177,818 | 631,446 | 37,762.84 |
| CONS | TOT. CONTRACT CONSTRUCTION | 222 | 3,667,000 | 2,863,733 | 168,736.13 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 12 | 154,265 | 39,128 | 2,421.04 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 23 | 315,302 | 84,879 | 4,990.57 |
| 2700 | PRINTING AND PUBLISHING | 18 | 221,725 | 114,147 | 6,998.22 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 9 | 127,220 | 13,510 | 827.22 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 11 | 86,467 | 48,151 | 2,914.51 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 44 | 391,958 | 104,800 | 6,300.80 |
| MFG- | TOT. MANUFACTURING | 120 | 1,304,021 | 411,700 | 24,890.70 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 12 | 46,306 | 46,306 | 2,714.31 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 29,968 | 29,708 | 1,724.35 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 49 | 674,980 | 671,468 | 36,698.30 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 20 | 1,776,716 | 1,578,655 | 93,306.58 |
| 4920 | GAS UTILITIES | 5 | 506,724 | 443,405 | 26,311.98 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 95 | 3,187,330 | 2,904,440 | 168,688.06 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 307,951 | 0 | 0.00 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 64 | 944,557 | 123,860 | 7,500.87 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 73 | 1,274,233 | 137,775 | 8,307.31 |
| 5200 | BUILDING MATERIALS | 19 | 1,036,471 | 420,892 | 25,791.27 |
| 5251 | HARDWARE STORES | 6 | 123,428 | 96,146 | 5,876.25 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 29 | 428,588 | 402,949 | 23,469.50 |
| 5310 | DEPARTMENT STORES | 7 | 2,584,661 | 2,540,258 | 157,176.75 |
| 5400 | RETAIL FOOD STORES | 67 | 3,744,162 | 3,367,780 | 207,717.95 |

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 JANUARY, 1992

LOCATION : 20-000 TAOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | 9 | 148,335 | 138,461 | 8,567.32 |
| 5540 | GASOLINE SERVICE STATIONS | 19 | 823,700 | 300,696 | 17,646.97 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 42 | 881,434 | 746,759 | 45,199.84 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 19 | 178,964 | 108,817 | 6,673.67 |
| 5800 | EATING AND DRINKING PLACES | 74 | 1,632,138 | 1,603,668 | 97,926.42 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 29 | 822,799 | 822,799 | 49,649.00 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 313,284 | 298,469 | 18,463.49 |
| 5990 | MISCELLANEOUS RETAILERS | 334 | 4,569,040 | 3,370,869 | 204,807.23 |
| RETL | TOT. RETAIL TRADE | 665 | 17,541,228 | 14,422,929 | 881,610.76 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 9 | 162,097 | 56,865 | 3,518.52 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 30 | 612,921 | 489,212 | 29,646.96 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 44 | 1,043,650 | 767,904 | 46,139.68 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 103 | 2,494,836 | 2,398,461 | 145,112.00 |
| 7200 | PERSONAL SERVICES | 91 | 555,088 | 536,019 | 31,899.45 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 89 | 536,436 | 485,654 | 29,217.02 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 54 | 309,581 | 296,169 | 17,759.28 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 31 | 223,516 | 202,062 | 11,930.97 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 15 | 2,524,839 | 2,518,291 | 145,571.55 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 39 | 686,049 | 680,406 | 41,899.59 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 172,805 | 121,767 | 7,512.09 |
| 8100 | LEGAL SERVICES | 29 | 227,084 | 209,660 | 12,915.03 |
| 8200 | EDUCATIONAL SERVICES | 9 | 53,182 | 11,562 | 698.11 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 12 | 329,715 | 273,081 | 16,866.76 |
| 8900 | MISCELLANEOUS SERVICES | 152 | 1,122,383 | 756,319 | 45,308.83 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 112,671 | 100,842 | 6,165.45 |
| SERV | TOT. SERVICES | 649 | 9,366,291 | 8,607,356 | 513,864.24 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | 6 | 7,450 | 7,450 | 435.30 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 26,723 | 11,892 | 735.84 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,890 | 37,530,066 | 30,175,892 | 1,815,819.57 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 22-000 TORRANCE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 21 | 351,682 | 305,335 | 17,457.42 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 62 | 304,989 | 187,145 | 10,816.84 |
| CONS | TOT. CONTRACT CONSTRUCTION | 88 | 1,487,602 | 1,304,845 | 71,938.92 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 6,858 | 2,918 | 157.78 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 127,726 | 28,290 | 1,617.78 |
| MFG- | TOT. MANUFACTURING | 26 | 349,934 | 105,083 | 5,918.63 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 163,889 | 71,196 | 4,111.04 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 46 | 252,082 | 249,892 | 13,103.52 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 497,004 | 445,661 | 24,866.62 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 80 | 1,026,674 | 876,566 | 47,977.78 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 12 | 65,535 | 3,331 | 192.32 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 98,543 | 93,460 | 5,490.79 |
| WHSL | TOT. WHOLESALE TRADE | 21 | 229,466 | 109,910 | 6,453.87 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 23,589 | 17,289 | 968.60 |
| 5310 | DEPARTMENT STORES | 4 | 16,152 | 16,152 | 948.92 |
| 5400 | RETAIL FOOD STORES | 13 | 1,180,692 | 1,018,860 | 59,629.68 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 540,086 | 527,254 | 30,204.38 |

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 JANUARY, 1992

LOCATION : 22-000 TORRANCE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 11 | 47,248 | 27,902 | 1,635.46 |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 64,152 | 47,139 | 2,769.41 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 175,903 | 172,148 | 9,966.50 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 157,301 | 153,201 | 8,553.51 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 66 | 689,877 | 603,687 | 33,452.72 |
| RETL | TOT. RETAIL TRADE | 148 | 3,013,533 | 2,670,571 | 153,234.65 |
| 6000 | BANKS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 6,319 | 6,319 | 371.25 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 10 | 47,187 | 47,108 | 2,687.51 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 60,637 | 60,637 | 3,492.52 |
| 7200 | PERSONAL SERVICES | 19 | 54,086 | 53,581 | 3,132.12 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 33 | 579,297 | 507,752 | 27,455.98 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 43,968 | 40,962 | 2,308.56 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 27,312 | 25,368 | 1,434.22 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 9,543 | 9,543 | 560.49 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 30,361 | 30,361 | 1,681.46 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 77 | 164,343 | 128,968 | 7,472.45 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 8,402 | 8,402 | 451.61 |
| SERV | TOT. SERVICES | 181 | 1,008,238 | 895,721 | 49,760.59 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 6 | 4,827 | 4,827 | 269.75 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 9 | 47,759 | 44,478 | 2,599.23 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 159,987 | 118,347 | 6,696.56 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 572 | 7,901,249 | 6,681,679 | 374,660.64 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 18-000 UNION COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 5 | 442,851 | 141,044 | 8,244.47 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 3 | 246,148 | 246,148 | 12,918.02 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 77,504 | 66,426 | 3,490.35 |
| 1700 | SPECIAL TRADE CONTRACTORS | 17 | 149,851 | 43,081 | 2,542.93 |
| CONS | TOT. CONTRACT CONSTRUCTION | 25 | 473,503 | 355,656 | 18,951.30 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 50,049 | 26,334 | 1,596.51 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 20,383 | 5,625 | 307.48 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 172,592 | 990 | 60.00 |
| MFG- | TOT. MANUFACTURING | 15 | 303,326 | 44,249 | 2,597.65 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 52,001 | 52,001 | 2,943.83 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 48,166 | 25,742 | 1,459.63 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 109,735 | 97,173 | 5,617.69 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 1,640,039 | 1,612,069 | 85,511.85 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 43 | 2,010,286 | 1,931,471 | 104,016.15 |
| 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 | 6 | 22,735 | 3,875 | 219.67 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 62,827 | 22,844 | 1,283.87 |
| WHSL | TOT. WHOLESALE TRADE | 18 | 212,746 | 63,074 | 3,439.22 |
| 5200 | BUILDING MATERIALS | 4 | 62,070 | 30,221 | 1,832.17 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 120,081 | 119,079 | 7,115.05 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 384,330 | 352,241 | 21,354.62 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 18-000 UNION COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 10 | 66,796 | 63,235 | 3,801.58 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 43,139 | 38,862 | 2,356.02 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 166,627 | 166,256 | 9,978.00 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 39,785 | 39,785 | 2,381.30 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 82,856 | 69,060 | 4,186.76 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 40 | 562,226 | 273,229 | 15,599.83 |
| RETL | TOT. RETAIL TRADE | 100 | 1,681,497 | 1,280,016 | 76,335.61 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 5,163 | 5,107 | 309.63 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 8 | 56,514 | 36,874 | 2,235.48 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 111,695 | 109,479 | 6,642.72 |
| 7200 | PERSONAL SERVICES | 13 | 70,829 | 70,829 | 4,294.02 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 25,314 | 15,206 | 881.70 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 42,720 | 32,753 | 1,928.20 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 33,365 | 18,879 | 1,079.39 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 73,118 | 70,993 | 4,303.96 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 30 | 84,961 | 82,500 | 4,618.27 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 104 | 523,714 | 482,350 | 28,702.04 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 5 | 836 | 836 | 48.41 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 8 | 3,380 | 3,380 | 202.65 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 331 | 5,916,370 | 4,356,971 | 245,714.66 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 5 | 631,304 | 480 | 26.38 |
| 0700 | AGRICULTURAL SERVICES | 7 | 34,399 | 25,957 | 1,560.97 |
| AGRI | TOT. AGRICULTURE | 12 | 665,703 | 26,437 | 1,587.35 |
| 1500 | GENERAL BUILDING CONTRACTORS | 76 | 1,917,042 | 1,639,705 | 96,938.53 |
| 1610 | HIGHWAY CONTRACTORS | 6 | 244,003 | 1,982 | 109.03 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 20 | 437,074 | 411,799 | 23,734.76 |
| 1700 | SPECIAL TRADE CONTRACTORS | 170 | 1,607,379 | 703,515 | 42,512.34 |
| CONS | TOT. CONTRACT CONSTRUCTION | 272 | 4,205,498 | 2,757,001 | 163,294.66 |
| 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 | 6 | 73,588 | 33,333 | 2,040.58 |
| 2700 | PRINTING AND PUBLISHING | 11 | 110,522 | 84,199 | 5,246.65 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 1,186,239 | 2,388 | 146.24 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 75,112 | 38,976 | 2,393.82 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 3 | 228,766 | 52,642 | 3,124.94 |
| 3900 | MISCELLANEOUS MANUFACTURING | 36 | 357,038 | 46,764 | 2,730.64 |
| MFG- | TOT. MANUFACTURING | 76 | 2,215,560 | 403,403 | 24,339.07 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 24,445 | 22,950 | 1,360.19 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 53,710 | 8,692 | 485.70 |
| 4500 | AIR TRANSPORTATION | 7 | 228,585 | 30,163 | 1,581.51 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 56 | 898,653 | 897,661 | 48,918.20 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 58 | 1,813,344 | 1,592,458 | 91,425.15 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 140 | 3,972,616 | 3,394,387 | 192,492.60 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 28,811 | 16,109 | 957.85 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 8,942 | 398 | 24.73 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 278,643 | 120,886 | 6,648.71 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 65 | 1,146,929 | 175,784 | 10,552.34 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 81,068 | 14,576 | 914.66 |
| WHSL | TOT. WHOLESALE TRADE | 85 | 1,555,980 | 334,024 | 19,478.45 |
| 5200 | BUILDING MATERIALS | 11 | 1,123,594 | 499,011 | 31,298.19 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 36 | 698,592 | 637,363 | 39,389.85 |
| 5310 | DEPARTMENT STORES | 5 | 3,003,220 | 2,976,303 | 187,879.67 |
| 5400 | RETAIL FOOD STORES | 25 | 4,916,943 | 4,290,157 | 261,890.84 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 194,633 | 160,518 | 9,846.83 |
| 5540 | GASOLINE SERVICE STATIONS | 22 | 206,332 | 157,559 | 9,447.87 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 11 | 373,952 | 267,654 | 16,815.87 |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 310,737 | 310,737 | 19,027.37 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 111,179 | 99,511 | 6,102.05 |
| 5800 | EATING AND DRINKING PLACES | 65 | 1,224,593 | 1,172,511 | 71,696.35 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 20 | 393,413 | 376,802 | 22,595.26 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 658,394 | 581,118 | 35,162.16 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 235 | 1,671,956 | 1,232,727 | 73,733.99 |
| RETL | TOT. RETAIL TRADE | 464 | 15,038,063 | 12,837,390 | 789,034.35 |
| 6000 | BANKS | 6 | 249,768 | 245,452 | 15,404.80 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 12,749 | 12,749 | 793.37 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 40 | 202,804 | 201,379 | 11,698.38 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 54 | 919,078 | 663,936 | 39,834.36 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 207,276 | 101,695 | 6,393.88 |
| 7200 | PERSONAL SERVICES | 95 | 617,314 | 605,473 | 35,232.04 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 126 | 552,786 | 413,488 | 24,613.70 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 61 | 414,663 | 359,594 | 21,247.13 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 58 | 277,410 | 246,367 | 14,347.09 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 14 | 25,633 | 25,566 | 1,560.55 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 45 | 623,195 | 603,924 | 36,692.90 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 450,423 | 445,196 | 27,584.54 |
| 8100 | LEGAL SERVICES | 27 | 297,857 | 296,727 | 18,150.21 |
| 8200 | EDUCATIONAL SERVICES | 8 | 53,240 | 9,827 | 564.15 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 23,229 | 23,229 | 1,278.29 |
| 8900 | MISCELLANEOUS SERVICES | 222 | 1,092,120 | 820,192 | 48,412.69 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 33,023 | 26,449 | 1,651.39 |
| SERV | TOT. SERVICES | 685 | 4,704,499 | 4,000,335 | 239,055.64 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 4 | 9,976 | 9,976 | 575.36 |
| GOVT | TOT. GOVERNMENT | 4 | 9,976 | 9,976 | 575.36 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 24,304 | 9,302- | 511.61- |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,796 | 33,311,277 | 24,417,586 | 1,469,180.23 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 44-000 LEASED VEHICLES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4500 | AIR TRANSPORTATION | 0 | 26,798- | 26,798- | 1,339.88- |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 0 | 26,798- | 26,798- | 1,339.88- |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 3,520,172 | 3,518,127 | 175,906.39 |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 15 | 3,713,408 | 3,710,751 | 185,537.60 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 20 | 3,722,700 | 3,720,044 | 186,002.23 |

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 JANUARY, 1992

LOCATION : 55-000 GOVERNMENTAL GRS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 52 | 2,560,341 | 2,529,767 | 126,488.35 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 6 | 1,342,054 | 1,342,054 | 67,102.69 |
| 8200 | EDUCATIONAL SERVICES | 5 | 21,123 | 21,123 | 1,056.13 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 74,810 | 69,965 | 3,498.24 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 24 | 1,622,227 | 1,617,383 | 80,869.13 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 20 | 2,916,803 | 2,903,172 | 145,158.59 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | 8 | 384,834 | 384,834 | 19,241.72 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | 10 | 733,518 | 733,518 | 36,675.87 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 56 | 12,003,725 | 11,975,582 | 598,779.10 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | 40 | 738,232 | 738,232 | 36,911.60 |
| GOVT | TOT. GOVERNMENT | 134 | 16,777,112 | 16,735,337 | 836,766.88 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 20 | 4,067,604 | 2,425,249 | 121,262.46 |
| - TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 235 | 25,224,642 | 23,432,640 | 1,171,632.01 |

REPORT NO. 080

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 66-000 NTTC'S

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

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 77-000 R & D SERVICES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 161,869 | 106,904 | 5,345.18 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 223,604 | 196,469 | 9,823.46 |
| SERV | TOT. SERVICES | 30 | 847,959 | 765,679 | 38,283.95 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 34 | 1,192,171 | 788,799 | 39,439.93 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 5 | 111,988 | 10,498 | 524.89 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 40 | 2,070,479 | 1,824,186 | 91,209.34 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 47 | 3,730,780 | 2,069,840 | 103,492.06 |
| 1500 | GENERAL BUILDING CONTRACTORS | 26 | 3,030,232 | 1,168,882 | 58,444.09 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 5 | 518,670 | 325,507 | 16,275.37 |
| 1700 | SPECIAL TRADE CONTRACTORS | 77 | 3,184,201 | 2,550,994 | 127,549.73 |
| CONS | TOT. CONTRACT CONSTRUCTION | 108 | 6,733,103 | 4,045,383 | 202,269.19 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 22 | 1,262,773 | 629,775 | 31,488.73 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 15 | 1,289,842 | 307,989 | 15,399.46 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 216,193 | 66,312 | 3,315.60 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 15 | 1,983,004 | 180,946 | 9,047.32 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 12 | 455,505 | 296,586 | 14,829.27 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 1,506,995 | 83,100 | 4,155.01 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 4 | 318,908 | 52,139 | 2,606.96 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 5 | 1,422,532 | 241,929 | 12,096.45 |
| 3900 | MISCELLANEOUS MANUFACTURING | 100 | 9,349,068 | 1,287,654 | 64,382.69 |
| MFG- | TOT. MANUFACTURING | 194 | 18,487,336 | 3,589,687 | 179,484.35 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 197,163 | 197,163 | 9,858.13 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 18 | 168,161,657 | 355,691 | 17,784.56 |
| 4500 | AIR TRANSPORTATION | 4 | 47,882,646 | 5,142 | 257.11 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 2,695,683 | 2,650,067 | 132,503.38 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 616,523 | 583,807 | 29,190.35 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 1,927,930 | 981,315 | 49,065.74 |
| 4920 | GAS UTILITIES | 5 | 1,657,182 | 971,899 | 48,594.97 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 61 | 223,781,234 | 6,387,535 | 319,376.78 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 27 | 3,893,385 | 279,105 | 13,955.25 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 45 | 10,443,824 | 560,813 | 28,040.63 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 44 | 32,221,082 | 325,826 | 16,291.32 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 26 | 5,376,241 | 929,724 | 46,486.19 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 33 | 1,366,844 | 205,556 | 10,277.83 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 84 | 13,245,805 | 6,708,269 | 335,413.49 |
| 5090 | MISCELLANEOUS WHOLESALERS | 343 | 50,222,617 | 3,404,100 | 170,205.02 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 27 | 11,382,912 | 460,523 | 23,026.16 |
| WHSL | TOT. WHOLESALE TRADE | 629 | 128,152,709 | 12,873,916 | 643,695.89 |
| 5200 | BUILDING MATERIALS | 17 | 1,252,288 | 727,177 | 36,358.83 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 9 | 448,119 | 196,244 | 9,812.23 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 726,079 | 706,070 | 35,049.99 |
| 5310 | DEPARTMENT STORES | 3 | 601,487 | 601,487 | 30,074.37 |
| 5400 | RETAIL FOOD STORES | 18 | 924,820 | 119,857 | 5,992.85 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 4,309,487 | 87,889 | 4,394.43 |
| 5592 | MOBILE HOME DEALERS | 3 | 26,514 | 26,514 | 1,325.68 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 1,377,307 | 821,145 | 41,057.24 |
| 5600 | APPAREL AND ACCESSORY STORES | 17 | 582,015 | 475,287 | 23,764.34 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 19 | 1,444,198 | 207,781 | 10,389.07 |
| 5800 | EATING AND DRINKING PLACES | 10 | 715,872 | 76,988 | 3,849.43 |
| 5910 | DRUG AND PROPRIETARY STORES | 16 | 1,081,727 | 672,956 | 33,647.83 |
| 5990 | MISCELLANEOUS RETAILERS | 752 | 43,228,193 | 17,569,215 | 878,272.80 |
| RETL | TOT. RETAIL TRADE | 896 | 57,128,350 | 22,303,417 | 1,114,729.45 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 19 | 680,682 | 638,194 | 31,909.73 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 69,207 | 69,207 | 3,460.37 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 19 | 659,460 | 652,236 | 32,611.82 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 4 | 97,936 | 97,936 | 4,896.82 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 50 | 1,540,722 | 1,491,011 | 74,550.55 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 16,336 | 16,336 | 816.81 |
| 7200 | PERSONAL SERVICES | 21 | 226,181 | 222,379 | 11,118.98 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 221 | 11,824,059 | 8,124,895 | 406,244.81 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 66 | 1,464,762 | 1,329,728 | 66,486.42 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 43 | 1,418,023 | 600,294 | 30,014.73 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 269,917 | 269,917 | 13,495.86 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 17 | 764,961 | 719,022 | 35,906.08 |
| 8100 | LEGAL SERVICES | 3 | 26,457 | 26,457 | 1,322.85 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY^P REPORTED IN JANUARY, 1992

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 7 | 115,278 | 56,641 | 2,832.06 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 6 | 294,163 | 123,107 | 6,155.34 |
| 8900 | MISCELLANEOUS SERVICES | 419 | 14,508,940 | 8,492,482 | 424,613.08 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 23 | 2,453,342 | 991,253 | 49,562.63 |
| SERV | TOT. SERVICES | 843 | 33,390,737 | 20,980,233 | 1,048,955.78 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | 5 | 10,769 | 10,769 | 538.43 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 8 | 73,147 | 73,147 | 3,657.36 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3 | 103,313 | 14,462 | 723.12 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,844 | 473,233,418 | 73,839,129 | 3,691,459.42 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 6 | 6,774 | 5,425 | 311.96 |
| 0700 | AGRICULTURAL SERVICES | 65 | 1,172,878 | 703,654 | 40,460.09 |
| AGRI | TOT. AGRICULTURE | 71 | 1,179,653 | 709,079 | 40,772.05 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | 3 | 5,400 | 5,400 | 310.50 |
| 1094 | URANIUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 4 | 5,981,987 | 32,593 | 1,874.11 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 8 | 10,037 | 15,624 | 898.37 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 0 | 148,797- | 56,253- | 3,234.53- |
| MINE | TOT. MINING | 18 | 5,909,650 | 58,387 | 3,357.27 |
| 1500 | GENERAL BUILDING CONTRACTORS | 682 | 32,169,188 | 24,134,741 | 1,386,693.68 |
| 1610 | HIGHWAY CONTRACTORS | 12 | 2,194,960 | 995,456 | 57,238.71 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 12 | 1,443,157 | 1,331,948 | 76,586.98 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,095 | 33,902,424 | 13,629,548 | 783,465.68 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,801 | 69,709,729 | 40,091,693 | 2,303,985.05 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 28 | 9,146,297 | 813,621 | 46,783.22 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 39 | 1,443,233 | 321,065 | 18,461.25 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 79 | 5,694,598 | 181,552 | 10,427.39 |
| 2700 | PRINTING AND PUBLISHING | 134 | 16,616,475 | 11,655,435 | 670,187.54 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 5 | 544,770 | 107,408 | 6,175.99 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 49 | 2,754,633 | 243,045 | 13,975.11 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 58 | 4,841,129 | 1,006,876 | 57,895.40 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 21 | 1,412,480 | 373,460 | 21,437.42 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 15 | 1,507,833 | 122,523 | 7,045.09 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 26 | 5,034,355 | 1,474,781 | 84,799.92 |
| 3700 | TRANSPORTATION EQUIPMENT | 7 | 1,109,132 | 108,736 | 6,252.32 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 30 | 21,178,143 | 460,202 | 26,461.64 |
| 3900 | MISCELLANEOUS MANUFACTURING | 680 | 28,942,803 | 4,309,920 | 247,653.62 |
| MFG- | TOT. MANUFACTURING | 1,176 | 101,261,931 | 21,534,767 | 1,238,034.03 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 24 | 1,330,280 | 1,115,422 | 63,405.54 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 66 | 11,057,584 | 1,319,743 | 75,323.26 |
| 4500 | AIR TRANSPORTATION | 21 | 1,749,855 | 582,114 | 32,128.60 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 42 | 11,142,895 | 11,226,027 | 643,522.54 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 16 | 3,897,467 | 959,232 | 55,155.81 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 33,276,259 | 19,189,043 | 1,103,369.99 |
| 4920 | GAS UTILITIES | | | | |

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 JANUARY, 1992

LOCATION : 02-100 ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 180 | 72,804,212 | 44,010,043 | 2,525,967.36 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 66 | 16,507,070 | 1,459,619 | 83,928.08 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 29 | 5,957,269 | 1,030,847 | 59,273.71 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 75 | 22,345,353 | 1,145,021 | 65,838.69 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 60 | 13,374,217 | 2,093,164 | 120,356.93 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 45 | 9,102,592 | 1,053,467 | 60,574.33 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 117 | 18,031,489 | 8,941,753 | 514,150.81 |
| 5090 | MISCELLANEOUS WHOLESALERS | 705 | 95,769,010 | 22,303,946 | 1,282,472.71 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 22 | 3,997,425 | 1,959,762 | 112,686.34 |
| WHSL | TOT. WHOLESALE TRADE | 1,119 | 185,084,425 | 39,987,579 | 2,299,281.60 |
| 5200 | BUILDING MATERIALS | 44 | 9,674,401 | 6,010,698 | 345,615.17 |
| 5251 | HARDWARE STORES | 22 | 1,639,769 | 1,247,810 | 71,749.08 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 149 | 4,547,283 | 4,195,321 | 241,195.60 |
| 5310 | DEPARTMENT STORES | 21 | 52,359,116 | 50,646,984 | 2,912,201.59 |
| 5400 | RETAIL FOOD STORES | 178 | 47,244,830 | 39,001,977 | 2,242,610.12 |
| 5510 | MOTOR VEHICLE DEALERS | 59 | 6,514,220 | 3,381,546 | 194,438.87 |
| 5540 | GASOLINE SERVICE STATIONS | 77 | 4,814,036 | 1,959,475 | 112,669.78 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 129 | 8,500,101 | 5,788,251 | 332,807.55 |
| 5600 | APPAREL AND ACCESSORY STORES | 303 | 26,717,858 | 26,359,670 | 1,515,381.42 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 170 | 19,800,205 | 16,389,404 | 942,390.80 |
| 5800 | EATING AND DRINKING PLACES | 662 | 29,920,756 | 29,113,119 | 1,672,852.78 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 88 | 5,967,185 | 5,940,195 | 341,561.19 |
| 5910 | DRUG AND PROPRIETARY STORES | 36 | 18,789,834 | 13,624,868 | 783,429.94 |
| 5920 | PACKAGE LIQUOR STORES | 18 | 3,699,964 | 1,738,634 | 99,971.45 |
| 5990 | MISCELLANEOUS RETAILERS | 2,642 | 125,060,682 | 80,630,573 | 4,636,314.14 |
| RETL | TOT. RETAIL TRADE | 4,616 | 366,472,516 | 287,142,392 | 16,509,236.93 |
| 6000 | BANKS | 15 | 5,383,189 | 4,471,258 | 257,097.30 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 20 | 1,375,639 | 1,303,213 | 74,934.75 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 4 | 43,610 | 27,289 | 1,569.11 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 28 | 1,530,335 | 1,356,887 | 78,021.01 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 75 | 1,712,918 | 1,121,439 | 64,482.75 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 471 | 15,407,580 | 6,848,411 | 393,783.73 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 47 | 2,674,424 | 905,317 | 52,055.78 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 25 | 986,801 | 107,980 | 6,208.82 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 685 | 29,114,495 | 16,141,794 | 928,153.25 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 216 | 16,482,388 | 10,931,158 | 628,593.12 |
| 7200 | PERSONAL SERVICES | 1,638 | 11,629,407 | 10,624,935 | 610,645.19 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 2,407 | 76,271,331 | 41,899,177 | 2,407,649.17 |

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 JANUARY, 1992

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 24 | 4,258,029 | 1,225,973 | 70,493.46 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 479 | 13,817,460 | 11,145,735 | 640,823.48 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 365 | 2,906,829 | 1,860,240 | 106,951.84 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 42 | 3,660,571 | 3,043,082 | 174,977.20 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 145 | 1,694,480 | 1,553,489 | 89,271.86 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 906 | 26,329,918 | 25,933,427 | 1,490,778.94 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 203 | 14,372,389 | 12,520,119 | 719,875.69 |
| 8100 | LEGAL SERVICES | 722 | 21,314,314 | 20,418,824 | 1,173,663.38 |
| 8200 | EDUCATIONAL SERVICES | 215 | 569,279 | 167,195 | 9,613.86 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 47 | 1,293,567 | 981,143 | 56,415.76 |
| 8900 | MISCELLANEOUS SERVICES | 2,766 | 38,838,133 | 25,331,740 | 1,456,286.90 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 270 | 16,359,373 | 9,635,812 | 554,059.24 |
| SERV | TOT. SERVICES | 10,445 | 249,797,468 | 177,272,048 | 10,190,099.09 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 354,917 | 133,932 | 7,701.12 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 42 | 1,614,604 | 248,809 | 14,306.53 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 20,156 | 1,083,303,600 | 627,330,524 | 36,060,894.28 |

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 JANUARY, 1992

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 9 | 235,693 | 199,112 | 11,448.92 |
| 1700 | SPECIAL TRADE CONTRACTORS | 13 | 483,012 | 368,772 | 21,204.38 |
| CONS | TOT. CONTRACT CONSTRUCTION | 22 | 718,704 | 567,883 | 32,653.30 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 54,683 | 34,533 | 1,891.03 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 18 | 225,215 | 83,307 | 4,599.01 |
| MFG- | TOT. MANUFACTURING | 27 | 347,691 | 143,851 | 7,985.63 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 32 | 458,279 | 458,279 | 23,961.22 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 48,210 | 48,210 | 2,605.42 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 41 | 1,267,311 | 666,505 | 35,767.58 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 11 | 384,439 | 79,396 | 4,565.25 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 67,820 | 59,468 | 3,419.40 |
| 5400 | RETAIL FOOD STORES | 7 | 210,477 | 177,748 | 10,220.51 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 43,990 | 32,915 | 1,892.58 |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 591,522 | 578,005 | 33,235.27 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 14 | 439,804 | 438,696 | 25,225.01 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 51 | 1,178,872 | 877,256 | 50,442.22 |
| RETL | TOT. RETAIL TRADE | 90 | 2,881,089 | 2,382,909 | 137,017.28 |
| 6000 | BANKS | | | | |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 8 | 345,265 | 306,206 | 17,606.82 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 195,187 | 30,811 | 1,771.61 |
| 7200 | PERSONAL SERVICES | 19 | 104,619 | 103,265 | 5,937.76 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 85,464 | 69,602 | 4,002.11 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 118,831 | 117,266 | 6,742.79 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 46,196 | 41,977 | 2,413.66 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 47 | 228,691 | 129,123 | 7,373.35 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 14,934 | 8,818 | 507.02 |
| SERV | TOT. SERVICES | 121 | 946,046 | 652,986 | 37,495.46 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 326 | 6,987,973 | 4,897,164 | 278,693.42 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 02-318

TIJERAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 14 | 378,991 | 103,001 | 5,665.06 |
| 1700 | SPECIAL TRADE CONTRACTORS | 18 | 376,389 | 340,073 | 18,704.01 |
| CONS | TOT. CONTRACT CONSTRUCTION | 32 | 755,380 | 443,074 | 24,369.07 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 12 | 145,742 | 19,196 | 1,055.80 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 12 | 19,946 | 18,656 | 1,007.76 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 165,754 | 163,663 | 8,983.17 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 14 | 39,173 | 6,209 | 341.51 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 4,513 | 4,441 | 244.27 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 19,410 | 19,410 | 1,067.55 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 35 | 82,736 | 64,529 | 3,549.13 |
| RETL | TOT. RETAIL TRADE | 53 | 175,534 | 148,004 | 8,140.22 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 8 | 24,221 | 15,921 | 875.62 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 10 | 65,838 | 65,838 | 3,621.09 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 20 | 111,292 | 111,148 | 6,113.18 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 11,987 | 10,419 | 573.06 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 02-318

TIJERAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 30 | 151,684 | 104,055 | 5,722.89 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 69 | 387,638 | 322,153 | 17,718.32 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 209 | 1,707,462 | 1,132,241 | 62,254.88 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 02-417

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 23 | 187,326 | 20,363 | 1,221.80 |
| CONS | TOT. CONTRACT CONSTRUCTION | 34 | 315,399 | 112,861 | 6,771.67 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 153,861 | 7,693 | 461.58 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 29,089 | 29,063 | 1,737.24 |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 16,061 | 6,565 | 393.91 |
| WHSL | TOT. WHOLESALE TRADE | 3 | 16,061 | 6,565 | 393.91 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 10,417 | 10,417 | 625.05 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | 0 | 4,520- | 4,520- | 271.20- |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 9 | 7,568- | 7,803 | 468.15 |
| RETL | TOT. RETAIL TRADE | 16 | 737- | 14,633 | 877.99 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3 | 106,120 | 3,620 | 217.20 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 106,120 | 3,620 | 217.20 |
| 7200 | PERSONAL SERVICES | 3 | 22,799 | 22,799 | 1,367.92 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 13 | 48,154 | 14,235 | 854.11 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 30 | 243,319 | 183,955 | 11,034.73 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 52 | 408,404 | 265,275 | 15,913.92 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 02-417

CORRALES

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 125 | 1,060,634 | 472,058 | 28,314.43 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 02-555 STATE FAIRGROUNDS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 4 | 10,225 | 10,225 | 549.61 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 8,949 | 8,949 | 480.99 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 29 | 91,816 | 29,237 | 1,571.53 |
| MFG- | TOT. MANUFACTURING | 40 | 114,873 | 52,294 | 2,810.86 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 24,773 | 24,773 | 1,331.54 |
| WHSL | TOT. WHOLESALE TRADE | 13 | 24,773 | 24,773 | 1,331.54 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 9,127 | 9,064 | 487.20 |
| 5800 | EATING AND DRINKING PLACES | 4 | 6,994 | 6,994 | 375.92 |
| 5990 | MISCELLANEOUS RETAILERS | 91 | 272,551 | 231,081 | 12,416.56 |
| RETL | TOT. RETAIL TRADE | 106 | 321,121 | 279,588 | 15,023.81 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 7,661 | 7,472 | 401.63 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 46 | 183,780 | 128,625 | 6,913.62 |
| SERV | TOT. SERVICES | 58 | 705,899 | 210,272 | 11,302.12 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 225 | 1,209,501 | 586,762 | 31,534.50 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 14 | 1,994,505 | 46,115 | 2,478.68 |
| 0700 | AGRICULTURAL SERVICES | 16 | 218,726 | 129,137 | 6,936.53 |
| AGRI | TOT. AGRICULTURE | 30 | 2,213,232 | 175,251 | 9,415.21 |
| 1094 | URANIUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 117 | 5,811,226 | 4,595,806 | 247,024.63 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 166 | 3,602,330 | 1,970,077 | 105,844.31 |
| CONS | TOT. CONTRACT CONSTRUCTION | 294 | 9,758,053 | 6,879,425 | 369,721.82 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 5 | 4,000,494 | 112,929 | 6,069.91 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 4 | 16,872 | 7,238 | 388.33 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 18 | 2,044,201 | 94,046 | 5,054.96 |
| 2700 | PRINTING AND PUBLISHING | 13 | 108,443 | 17,892 | 961.67 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 17 | 2,244,522 | 75,486 | 4,057.39 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 16 | 659,967 | 99,822 | 5,365.45 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 3 | 459,337 | 10,454 | 561.90 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 84 | 1,541,411 | 262,722 | 14,095.64 |
| MFG- | TOT. MANUFACTURING | 166 | 13,885,843 | 1,805,292 | 97,008.75 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 707,481 | 617,737 | 33,203.35 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 19 | 1,571,756 | 519,059 | 27,639.47 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 1,659,011 | 1,646,091 | 85,932.75 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 20 | 5,099,638 | 2,918,989 | 156,935.65 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 78 | 10,455,616 | 7,010,651 | 374,057.87 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 4 | 307,808 | 110,475 | 5,938.05 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 6 | 2,645,532 | 301,324 | 16,196.14 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 103,383 | 40,865 | 2,196.49 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 843,641 | 425,624 | 22,791.53 |
| 5090 | MISCELLANEOUS WHOLESALE | 61 | 13,020,985 | 1,166,252 | 62,666.05 |

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 JANUARY, 1992

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 160,347 | 109,825 | 5,903.07 |
| WHSL | TOT. WHOLESALE TRADE | 91 | 17,455,217 | 2,407,025 | 129,271.87 |
| 5200 | BUILDING MATERIALS | 7 | 619,699 | 42,409 | 2,279.50 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 683,363 | 629,227 | 33,820.96 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 24 | 3,732,950 | 3,022,075 | 162,431.33 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 459,155 | 15,395 | 827.49 |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 522,010 | 80,941 | 4,350.57 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 22 | 551,073 | 344,026 | 18,417.75 |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 322,598 | 322,333 | 17,325.39 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 10 | 192,616 | 188,035 | 10,106.87 |
| 5800 | EATING AND DRINKING PLACES | 43 | 1,917,932 | 1,821,261 | 97,881.17 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 15 | 540,652 | 533,986 | 28,701.77 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 1,050,832 | 960,688 | 51,636.99 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 231 | 2,378,242 | 1,721,265 | 92,435.35 |
| RETL | TOT. RETAIL TRADE | 401 | 16,302,863 | 12,985,021 | 697,771.82 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 44 | 322,987 | 191,989 | 10,319.41 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 7 | 102,592 | 64,872 | 3,486.87 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 54 | 485,324 | 316,496 | 17,011.65 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 147,021 | 40,563 | 2,180.28 |
| 7200 | PERSONAL SERVICES | 97 | 313,218 | 285,945 | 15,368.57 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 129 | 3,809,258 | 3,534,528 | 189,971.35 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 4 | 60,243,429 | 58,346,016 | 3,136,098.34 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 75 | 1,023,210 | 771,705 | 41,467.56 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 54 | 419,543 | 267,513 | 14,377.19 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 3 | 248,839 | 233,513 | 12,551.32 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 15 | 721,806 | 697,044 | 37,460.00 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 21 | 304,856 | 296,135 | 15,916.27 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 15 | 281,890 | 269,209 | 14,469.99 |
| 8100 | LEGAL SERVICES | 9 | 129,541 | 129,501 | 6,960.69 |
| 8200 | EDUCATIONAL SERVICES | 13 | 21,814 | 21,774 | 1,170.35 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 27,259 | 27,259 | 1,465.18 |
| 8900 | MISCELLANEOUS SERVICES | 231 | 3,700,777 | 3,147,059 | 169,091.68 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 21 | 532,264 | 435,672 | 23,417.37 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 704 | 71,924,725 | 68,503,436 | 3,681,966.14 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,824 | 142,890,951 | 100,282,459 | 5,386,967.80 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 28-130

RESERVE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 3 | 10,686 | 9,746 | 578.66 |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 16,906 | 15,966 | 947.96 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 24,423 | 17,630 | 1,045.97 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 48,885 | 41,764 | 2,478.93 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 43,764 | 34,369 | 2,040.68 |
| 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 | 3 | 14,883 | 9,799 | 581.82 |
| RETL | TOT. RETAIL TRADE | 15 | 115,693 | 99,054 | 5,881.35 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 5 | 18,078 | 18,078 | 1,073.38 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 12 | 28,167 | 28,159 | 1,671.94 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 50 | 224,700 | 197,023 | 11,697.42 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 28-028 RMDR CATRON CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--|---|---|---|
| 0800 AGRI | FORESTRY AND FISHERIES TOT. AGRICULTURE | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 9 15 | 45,958 374,791 | 45,418 374,230 | 2,327.69 19,179.27 |
| 2400 2700 3200 3400 3900 MFG- | LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 5 6 15 | 9,441 22,812 47,643 | 2,532 22,645 30,716 | 129.75 1,160.57 1,574.22 |
| 4100 4200 4810 4830 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 13 4 26 | 23,756 84,040 129,341 246,437 | 23,756 58,880 112,096 196,710 | 1,217.51 3,017.40 5,744.94 10,081.22 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 5 5 | 33,562 33,562 | 3,462 3,462 | 177.42 177.42 |
| 5251 5300 5400 5540 5599 5800 5813 5920 - 5990 RETL | HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 4 4 8 3 4 5 18 49 | 10,659 19,553 75,449 4,052 15,072 32,005 161,584 377,400 | 10,653 17,860 56,039 4,052 11,969 32,005 132,280 315,682 | 545.97 915.35 2,872.01 207.68 613.40 1,640.23 6,779.35 16,178.71 |
| 6300 6510 FIRE | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 41,915 | 41,915 | 2,148.16 |
| 7000 7200 - 7300 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES | 8 3 8 | 41,852 3,701 20,884 | 41,273 3,701 20,884 | 2,115.26 189.65 1,070.30 |

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 JANUARY, 1992

LOCATION : 28-028 RMDR CATRON CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 36,240 | 17,904 | 917.59 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 36,655 | 36,655 | 1,878.57 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 19 | 70,279 | 64,551 | 3,308.26 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 50 | 219,168 | 194,525 | 9,969.45 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 170 | 1,365,841 | 1,173,608 | 60,147.28 |

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

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 4 | 25,052 | 23,076 | 1,384.55 |
| 0700 | AGRICULTURAL SERVICES | 9 | 133,372 | 68,393 | 4,103.56 |
| AGRI | TOT. AGRICULTURE | 13 | 158,424 | 91,469 | 5,488.11 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 4 | 48,860 | 47,025 | 2,821.53 |
| 1381 | OIL AND GAS WELL DRILLING | 6 | 80,403 | 80,403 | 4,824.20 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 16 | 136,752 | 95,577 | 5,748.45 |
| MINE | TOT. MINING | 26 | 266,016 | 223,006 | 13,394.18 |
| 1500 | GENERAL BUILDING CONTRACTORS | 62 | 1,626,493 | 1,531,192 | 91,871.48 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 88 | 1,894,470 | 698,626 | 41,947.83 |
| CONS | TOT. CONTRACT CONSTRUCTION | 153 | 3,601,290 | 2,291,605 | 137,526.56 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 51,088 | 690 | 41.40 |
| 2700 | PRINTING AND PUBLISHING | 15 | 319,610 | 223,509 | 13,410.55 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 33,363 | 19,446 | 1,166.75 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 4 | 43,187 | 25,679 | 1,540.77 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 0 | 250- | 250- | 15.31- |
| 3900 | MISCELLANEOUS MANUFACTURING | 71 | 1,124,457 | 361,883 | 21,712.99 |
| MFG- | TOT. MANUFACTURING | 107 | 2,276,422 | 697,474 | 41,848.16 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 90,286 | 90,286 | 5,417.19 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11 | 180,237 | 46,701 | 2,787.18 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 1,059,750 | 1,053,047 | 58,190.73 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 324,674 | 230,318 | 13,819.10 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 49 | 4,008,049 | 3,457,910 | 202,467.60 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 4 | 223,891 | 75,405 | 4,524.33 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 110,669 | 105,269 | 6,316.12 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 11 | 2,688,049 | 175,581 | 10,534.89 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 4 | 253,754 | 29,055 | 1,743.29 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 9 | 324,509 | 92,829 | 5,569.75 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 637,383 | 440,440 | 26,426.38 |
| 5090 | MISCELLANEOUS WHOLESALERS | 49 | 3,777,155 | 196,640 | 11,798.40 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 1,613,275 | 220,541 | 13,232.45 |
| WHSL | TOT. WHOLESALE TRADE | 98 | 9,628,685 | 1,335,760 | 80,145.61 |
| 5200 | BUILDING MATERIALS | 7 | 330,863 | 236,767 | 14,206.01 |
| 5251 | HARDWARE STORES | 7 | 372,810 | 291,377 | 17,482.61 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 620,980 | 614,410 | 36,864.62 |
| 5310 | DEPARTMENT STORES | 8 | 5,852,922 | 5,781,199 | 346,872.00 |
| 5400 | RETAIL FOOD STORES | 34 | 4,901,410 | 3,914,357 | 234,861.44 |
| 5510 | MOTOR VEHICLE DEALERS | 8 | 463,741 | 208,854 | 12,531.25 |
| 5540 | GASOLINE SERVICE STATIONS | 22 | 513,647 | 144,112 | 8,646.73 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 507,086 | 286,410 | 17,184.59 |
| 5600 | APPAREL AND ACCESSORY STORES | 34 | 1,770,532 | 1,732,182 | 103,930.90 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 24 | 963,361 | 924,855 | 55,491.26 |
| 5800 | EATING AND DRINKING PLACES | 103 | 2,521,152 | 2,367,913 | 142,099.25 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 246,490 | 246,490 | 14,789.40 |
| 5910 | DRUG AND PROPRIETARY STORES | 8 | 1,566,848 | 1,451,581 | 87,094.87 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 361 | 5,594,944 | 4,745,223 | 284,743.17 |
| RETL | TOT. RETAIL TRADE | 656 | 26,946,293 | 23,245,712 | 1,394,797.02 |
| 6000 | BANKS | 5 | 236,489 | 175,984 | 10,559.01 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 20,509 | 20,509 | 1,230.52 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 10 | 68,640 | 42,964 | 2,577.86 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 22 | 337,261 | 222,949 | 13,376.95 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 4 | 61,376 | 52,666 | 3,159.98 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 8 | 13,777 | 9,777 | 592.30 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 56 | 856,773 | 593,233 | 35,599.64 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 28 | 682,871 | 400,991 | 24,108.25 |
| 7200 | PERSONAL SERVICES | 140 | 751,080 | 709,113 | 42,548.52 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 112 | 2,307,630 | 887,887 | 53,350.69 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 64 | 1,570,349- | 1,676,036- | 100,565.19- |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 37 | 414,121 | 264,045 | 15,842.71 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 19 | 97,213 | 86,636 | 5,198.19 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 93 | 2,472,365 | 2,458,958 | 147,543.31 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 18 | 1,000,872 | 873,166 | 52,389.97 |
| 8100 | LEGAL SERVICES | 36 | 1,196,935 | 1,195,895 | 71,753.69 |
| 8200 | EDUCATIONAL SERVICES | 12 | 24,228 | 24,228 | 1,453.69 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 316 | 2,222,625 | 1,935,974 | 116,080.81 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|------------------------|
| 8910 SERV | ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 11 890 | 106,179 9,792,891 | 101,860 7,349,839 | 6,111.60 441,043.59 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,052 | 57,561,582 | 39,304,229 | 2,353,403.80 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 04-201

DEXTER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|--------------------------------------|-------------------------------------|---|
| 1310 MINE | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 5 | 52,125 | 38,562 | 2,314.58 |
| 2400 3900 MFG- | LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 4 | 21,832 | 18,209 | 1,092.57 |
| 4100 4200 4810 4830 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 11 20 | 23,208 22,698 157,255 | 23,208 22,335 122,143 | 1,392.46 1,197.98 7,186.43 |
| 5080 5090 5092 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 5 | 85,798 | 85,721 | 5,143.28 |
| 5200 5300 5400 5540 5600 5700 5800 5813 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 4 3 11 25 | 5,349 8,203 427,266 621,241 | 5,336 8,203 36,393 226,602 | 320.18 492.18 2,183.58 13,596.15 |
| 6000 6510 FIRE | BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 7300 7500 7600 | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES | 4 | 119,318 | 21,819 | 1,323.81 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 04-201

DEXTER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 10 | 22,686 | 22,681 | 1,359.72 |
| SERV | TOT. SERVICES | 20 | 221,284 | 120,095 | 7,219.26 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 83 | 1,240,261 | 682,637 | 40,830.47 |

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 JANUARY, 1992

LOCATION : 04-300

HAGERMAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 45,177 | 44,844 | 2,690.63 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 40,467 | 40,334 | 2,290.28 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 110,752 | 95,733 | 5,614.25 |
| 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 | 3 | 243,211 | 194,705 | 11,682.31 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 3,808- | 3,808- | 228.49- |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 23,635 | 23,635 | 1,418.07 |
| RETL | TOT. RETAIL TRADE | 18 | 273,402 | 224,652 | 13,479.14 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 5 | 3,263 | 3,215 | 192.91 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 159,281 | 15,366 | 933.29 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 26,310 | 25,644 | 1,538.65 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 13,174 | 12,918 | 782.88 |
| SERV | TOT. SERVICES | 25 | 213,854 | 68,969 | 4,157.26 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 71 | 683,803 | 466,289 | 27,866.72 |

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 04-400 LAKE ARTHUR

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 4810 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 10,744 | 9,713 | 532.99 |
| 5300 5400 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 4 | 10,157 | 9,723 | 534.78 |
| 7200 8200 8900 SERV | PERSONAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 6 | 3,369 | 5,317 | 294.88 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 29 | 49,983 | 47,006 | 2,586.53 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 7 | 770,329 | 45,596 | 2,564.80 |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 11 | 867,812 | 92,979 | 5,230.05 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 36 | 361,197 | 351,680 | 19,752.00 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 44 | 933,610 | 899,414 | 50,562.02 |
| 1500 | GENERAL BUILDING CONTRACTORS | 20 | 1,567,608 | 1,545,623 | 86,941.29 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 536,882 | 516,637 | 28,519.06 |
| 1700 | SPECIAL TRADE CONTRACTORS | 18 | 438,705 | 257,272 | 14,471.55 |
| CONS | TOT. CONTRACT CONSTRUCTION | 43 | 2,543,194 | 2,319,531 | 129,931.90 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 64,224 | 53,144 | 2,989.38 |
| MFG- | TOT. MANUFACTURING | 12 | 127,749 | 97,590 | 5,489.46 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 228,137 | 30,531 | 1,717.39 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 192,455 | 191,511 | 10,222.31 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 568,469 | 526,856 | 29,635.64 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 41 | 1,168,466 | 908,280 | 50,540.57 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 8,163 | 3,188 | 179.33 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 244,411 | 68,991 | 3,880.72 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 12 | 410,364 | 226,695 | 12,751.57 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 1,784 | 1,784 | 100.37 |
| 5400 | RETAIL FOOD STORES | 7 | 477,327 | 120,480 | 6,776.97 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | 4 | 171,500 | 171,500 | 9,646.87 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 5,179 | 4,404 | 247.71 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 67,610 | 67,545 | 3,799.43 |
| 5800 | EATING AND DRINKING PLACES | 5 | 83,059 | 82,117 | 4,619.10 |

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 50 | 437,809 | 332,229 | 18,686.22 |
| RETL | TOT. RETAIL TRADE | 86 | 1,411,897 | 947,390 | 53,289.00 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 7 | 17,698 | 17,698 | 995.50 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 13 | 47,075 | 39,142 | 2,201.71 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 101,950 | 87,868 | 4,942.56 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 73,196 | 37,370 | 2,102.09 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 45,680 | 45,680 | 2,569.48 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 68 | 320,517 | 275,996 | 15,367.72 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 11,360- | 11,360- | 639.01- |
| SERV | TOT. SERVICES | 123 | 620,534 | 499,853 | 27,959.67 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 376 | 8,150,267 | 6,056,891 | 339,419.49 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 33-131 MILAN (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|-----------------------------|--|--|---|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1381 MINE | OIL AND GAS WELL DRILLING TOT. MINING | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 5 | 4,328 | 571 | 34.97 |
| 3200 3900 MFG- | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 8 | 23,454 | 10,684 | 654.40 |
| 4810 4900 4920 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 21 | 85,097 246,422 | 72,044 221,009 | 4,412.70 13,301.34 |
| 5040 5070 5080 5090 5092 WHSL | GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 4 4 13 | 68,492 280,058 538,187 | 17,264 104,659 142,201 | 1,057.41 6,410.35 8,709.79 |
| 5200 5300 5400 5540 5599 5700 5800 5813 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 6 9 4 3 5 33 | 557,321 1,422,042 26,912 29,353 118,966 2,498,054 | 407,387 694,199 4,454 21,084 40,749 1,215,205 | 24,952.44 42,519.69 272.81 1,291.38 2,495.89 74,431.28 |
| 6000 6510 FIRE | BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 17,966 | 5,440 | 333.18 |
| 7000 7200 7300 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES | 6 4 5 | 6,767 6,590 13,796 | 2,874 6,590 12,240 | 176.03 403.63 749.70 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 33-131

MILAN (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 51,444 | 49,681 | 3,042.95 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 55,954 | 48,264 | 2,956.14 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 33,158 | 32,359 | 1,982.01 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 9 | 44,612 | 37,580 | 2,299.82 |
| SERV | TOT. SERVICES | 39 | 231,382 | 208,342 | 12,710.15 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 126 | 3,569,308 | 1,812,966 | 110,757.92 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 33-227 GRANTS (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|------------------------------|--|--|---|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1000 MINE | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 19 33 | 233,100 1,147,207 | 124,614 653,493 | 7,710.46 40,434.85 |
| 2000 2400 2700 3200 3700 3900 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 3 5 37 4 52 | 7,447 84,832 1,177,934 37,270 1,786,891 | 7,447 52,101 26,504 27,695 117,604 | 460.78 3,213.52 1,639.92 1,713.62 7,266.49 |
| 4100 4200 4810 4830 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 8 12 28 | 17,526 244,688 371,583 964,795 | 7,257 244,687 297,387 844,591 | 449.05 13,663.09 18,400.82 50,768.65 |
| 5040 5070 5080 5090 5092 WHSL | GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 16 3 24 | 256,675 7,029 346,981 | 32,064 3,728 38,970 | 1,983.96 230.65 2,411.24 |
| 5200 5251 5300 5310 5400 5510 5540 5592 5599 | BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 11 3 23 3 8 3 | 1,096,266 288,607 1,026,829 144,124 275,815 148,382 | 1,090,122 288,473 929,707 24,535 68,278 111,518 | 67,357.62 17,850.15 57,524.87 1,518.10 4,224.70 6,900.18 |

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

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 33-227

GRANTS (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 58,635 | 58,635 | 3,628.08 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 30,349 | 27,313 | 1,689.98 |
| 5800 | EATING AND DRINKING PLACES | 24 | 635,263 | 632,548 | 39,095.52 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 209,730 | 209,730 | 12,977.02 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 456,576 | 431,667 | 26,709.40 |
| 5990 | MISCELLANEOUS RETAILERS | 49 | 358,883 | 285,953 | 17,693.33 |
| RETL | TOT. RETAIL TRADE | 152 | 4,920,715 | 4,294,426 | 265,580.64 |
| 6000 | BANKS | 3 | 55,024 | 36,396 | 2,252.02 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5 | 25,385 | 23,595 | 1,459.97 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 12 | 91,998 | 71,464 | 4,421.83 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 15 | 345,239 | 242,051 | 15,015.90 |
| 7200 | PERSONAL SERVICES | 27 | 122,325 | 85,559 | 5,293.97 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 537,482 | 508,758 | 31,475.64 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 74,969 | 64,650 | 4,000.25 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 8,887 | 8,391 | 519.19 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 116,076 | 110,091 | 6,811.86 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 193,213 | 192,479 | 11,909.61 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 8 | 196,904 | 196,904 | 12,183.41 |
| 8100 | LEGAL SERVICES | 3 | 71,321 | 71,321 | 4,412.98 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 48 | 229,163 | 197,377 | 12,195.74 |
| SERV | TOT. SERVICES | 165 | 1,903,936 | 1,685,938 | 104,335.77 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 472 | 11,231,822 | 7,775,774 | 479,506.73 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 3 | 31,118 | 27,718 | 1,524.46 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 14 | 395,878 | 353,718 | 19,454.46 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 10 | 62,457 | 29,717 | 1,634.45 |
| CONS | TOT. CONTRACT CONSTRUCTION | 30 | 1,377,896 | 1,173,030 | 64,516.61 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 162,004 | 159,997 | 8,797.83 |
| MFG- | TOT. MANUFACTURING | 10 | 210,412 | 170,502 | 9,375.61 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 10 | 111,779 | 111,779 | 5,808.61 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 480,016 | 251,851 | 13,868.51 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 28 | 767,530 | 458,353 | 24,886.93 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 92,254 | 4,353 | 239.41 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 12 | 368,869 | 268,011 | 14,740.62 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 88,339 | 78,216 | 4,301.90 |
| 5400 | RETAIL FOOD STORES | 5 | 66,374 | 58,555 | 3,220.52 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 11,113 | 7,682 | 422.54 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 65,625 | 65,130 | 3,582.18 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 23 | 287,161 | 13,106- | 722.83- |
| RETL | TOT. RETAIL TRADE | 53 | 539,861 | 216,737 | 11,918.57 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 11,858 | 11,858 | 652.22 |

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 JANUARY, 1992

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 3 | 4,695 | 4,695 | 258.25 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 67,420 | 56,342 | 3,089.06 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 26,742 | 24,742 | 1,360.82 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 15,849 | 15,209 | 836.48 |
| 8900 | MISCELLANEOUS SERVICES | 31 | 142,755 | 118,571 | 6,516.61 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 59 | 273,236 | 230,976 | 12,689.17 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 202 | 3,587,584 | 2,562,841 | 140,615.21 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 09-102

RATON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 24 | 3,879,839 | 80,785 | 5,453.01 |
| CONS | TOT. CONTRACT CONSTRUCTION | 37 | 3,999,327 | 184,125 | 12,428.48 |
| 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 | 5 | 75,791 | 59,808 | 4,037.03 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 14 | 210,991 | 75,428 | 5,091.38 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 10 | 183,759 | 183,748 | 10,623.84 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 173,130 | 168,770 | 11,391.97 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 4 | 656,614 | 161,527 | 10,903.10 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 1,098,136 | 522,604 | 33,496.62 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 192,741 | 14,685 | 991.27 |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 191,304 | 67,655 | 4,566.69 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 395,117 | 84,110 | 5,677.41 |
| WHSL | TOT. WHOLESALE TRADE | 21 | 779,162 | 166,450 | 11,235.37 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 75,246 | 73,125 | 4,935.94 |
| 5310 | DEPARTMENT STORES | 4 | 1,078,471 | 1,072,189 | 72,372.74 |
| 5400 | RETAIL FOOD STORES | 10 | 1,289,936 | 1,084,498 | 73,203.62 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 286,151 | 265,857 | 17,945.32 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 201,663 | 156,421 | 10,558.38 |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 17,851 | 17,851 | 1,204.91 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 73,477 | 58,976 | 3,980.90 |
| 5800 | EATING AND DRINKING PLACES | 12 | 454,602 | 453,132 | 30,586.43 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 119,501 | 119,501 | 8,066.32 |

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 JANUARY, 1992

LOCATION : 09-102

RATON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 271,065 | 250,910 | 16,936.45 |
| 5990 | MISCELLANEOUS RETAILERS | 73 | 747,182 | 623,022 | 41,996.12 |
| RETL | TOT. RETAIL TRADE | 151 | 5,018,364 | 4,414,371 | 297,912.16 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10 | 54,507 | 33,552 | 2,264.79 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 15 | 141,590 | 101,988 | 6,884.18 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 24 | 278,077 | 262,538 | 17,743.31 |
| 7200 | PERSONAL SERVICES | 34 | 166,906 | 166,879 | 11,264.37 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 26 | 81,194 | 68,048 | 4,593.27 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 649,981 | 77,690 | 5,244.06 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 21 | 66,170 | 47,746 | 3,222.89 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 21 | 278,011 | 278,011 | 18,765.73 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 253,877 | 253,877 | 17,136.71 |
| 8100 | LEGAL SERVICES | 8 | 134,877 | 125,437 | 8,467.00 |
| 8900 | MISCELLANEOUS SERVICES | 49 | 122,157 | 116,652 | 7,866.77 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 206 | 2,046,299 | 1,410,257 | 95,207.13 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 471 | 13,621,216 | 7,180,264 | 482,845.66 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 09-202

MAXWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2400 MFG- | LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING | | | | |
| 4100 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 | 26,209 | 21,161 | 1,110.96 |
| 5300 5400 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 | 9,791 | 9,752 | 511.96 |
| 7200 7300 7600 8900 8910 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 7 | 11,993 | 11,613 | 609.71 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 20 | 51,061 | 45,593 | 2,393.68 |

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 09-301

SPRINGER

| 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 | 5 | 29,343 | 23,543 | 1,427.30 |
| 1700 | SPECIAL TRADE CONTRACTORS | 5 | 16,623 | 10,651 | 645.74 |
| CONS | TOT. CONTRACT CONSTRUCTION | 10 | 45,966 | 34,194 | 2,073.04 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 11,760 | 7,802 | 473.02 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 36,744 | 36,744 | 1,988.17 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 103,784 | 78,988 | 4,788.65 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 179,340 | 150,464 | 8,859.50 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 11,762 | 11,762 | 713.05 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 57,545 | 55,742 | 3,379.34 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 23,925 | 23,830 | 1,444.72 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 98,217 | 81,599 | 4,946.93 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 16 | 55,647 | 51,618 | 3,129.37 |
| RETL | TOT. RETAIL TRADE | 33 | 296,548 | 271,430 | 16,455.46 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 12,273 | 12,249 | 742.57 |
| 7200 | PERSONAL SERVICES | 15 | 12,203 | 12,203 | 739.80 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 5,478 | 5,478 | 332.10 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 52,742 | 52,742 | 3,197.49 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 3,338 | 3,338 | 202.39 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 09-301

SPRINGER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 11 | 7,408 | 7,392 | 446.56 |
| 8900 | MISCELLANEOUS SERVICES | 60 | 122,769 | 122,727 | 7,438.82 |
| SERV | TOT. SERVICES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | 3 | 9,698 | 9,698 | 587.94 |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 130 | 681,174 | 612,485 | 36,868.06 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 09-401

CIMARRON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 6 | 9,406 | 3,796 | 230.09 |
| CONS | TOT. CONTRACT CONSTRUCTION | 10 | 75,853 | 62,154 | 3,768.05 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 300,198 | 62,865 | 3,811.20 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 17,355 | 17,347 | 937.66 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 327,780 | 288,824 | 17,396.01 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 10,709 | 10,627 | 644.24 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 109,236 | 97,102 | 5,886.83 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 8 | 51,758 | 40,811 | 2,474.16 |
| RETL | TOT. RETAIL TRADE | 21 | 239,175 | 193,901 | 11,755.24 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 88,213 | 88,146 | 5,343.88 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 5 | 245 | 244 | 14.43 |
| SERV | TOT. SERVICES | 16 | 101,871 | 101,555 | 6,156.43 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 09-401

CIMARRON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 70 | 1,066,673 | 730,073 | 44,146.32 |

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 JANUARY, 1992

LOCATION : 09-509 EAGLE NEST

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 7 | 14,822 | 7,583 | 459.52 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 6,127 | 2,562 | 155.31 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5 | 182,204 | 181,396 | 10,983.24 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 20,685 | 20,685 | 1,254.03 |
| 5990 | MISCELLANEOUS RETAILERS | 13 | 50,777 | 50,777 | 3,078.37 |
| RETL | TOT. RETAIL TRADE | 24 | 138,243 | 107,326 | 6,506.65 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 83,092 | 82,617 | 5,008.64 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 138,058 | 138,058 | 8,425.69 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 18 | 238,268 | 233,775 | 14,228.45 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 62 | 584,017 | 536,779 | 32,583.99 |

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 JANUARY, 1992

LOCATION : 09-600

ANGEL FIRE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|-------------------------------|--|--|--|
| 0800 AGRI | FORESTRY AND FISHERIES TOT. AGRICULTURE | | | | |
| 1500 1620 1700 CONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 9 18 | 93,066 234,631 | 98,091 188,035 | 5,885.45 11,282.09 |
| 2700 3900 MFG- | PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 5 | 19,602 | 17,492 | 1,049.55 |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 208,647 | 201,552 | 12,023.82 |
| 5090 WHSL | MISCELLANEOUS WHOLESALE TRADERS TOT. WHOLESALE TRADE | | | | |
| 5200 5300 5400 5600 5800 5910 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 4 28 39 | 86,560 235,930 862,960 | 64,310 235,831 703,347 | 3,858.58 14,149.82 42,200.84 |
| 6000 6510 6550 FIRE | BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE | 9 12 | 173,651 1,095,730 | 173,651 1,094,015 | 10,419.05 65,640.90 |
| 7000 7200 7300 7500 7600 7900 8010 8600 8900 8910 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES | 5 6 3 15 | 244,680 85,779 52,913 273,386 | 232,218 85,779 52,320 270,738 | 13,933.09 5,146.73 3,139.23 16,244.01 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 09-600

ANGEL FIRE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 37 | 844,266 | 825,913 | 49,554.51 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 128 | 3,266,114 | 3,030,631 | 181,768.38 |

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 4 | 44,891 | 41,867 | 2,302.69 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 15 | 331,627 | 289,187 | 15,905.29 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 19 | 256,706- | 296,718- | 16,322.72- |
| CONS | TOT. CONTRACT CONSTRUCTION | 41 | 286,509 | 196,206 | 10,788.09 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 10,179 | 9,953 | 547.44 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 89,049 | 88,915 | 4,633.92 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 457,279 | 369,769 | 20,337.28 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 23 | 567,975 | 480,331 | 26,161.80 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 119,852 | 111,381 | 6,125.94 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 3,524 | 3,002 | 165.14 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 34,679 | 34,679 | 1,907.34 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 27 | 120,258 | 95,288 | 5,240.85 |
| RETL | TOT. RETAIL TRADE | 42 | 227,062 | 193,698 | 10,653.42 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 105,629 | 100,829 | 5,532.57 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 105,629 | 100,829 | 5,532.57 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 18,989 | 18,989 | 1,044.43 |
| 7200 | PERSONAL SERVICES | 6 | 69,754 | 69,754 | 3,836.48 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 183,789 | 36,185 | 1,990.22 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 29,125 | 17,721 | 974.66 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 20 | 73,706 | 67,637 | 3,718.68 |
| SERV | TOT. SERVICES | 53 | 382,198 | 216,222 | 11,890.86 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 181 | 1,846,807 | 1,357,076 | 74,365.21 |

TAXATION AND REVENUE DEPARTMENT
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 8 | 129,463 | 114,635 | 6,878.10 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 63 | 2,143,735 | 1,712,045 | 102,722.74 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 108 | 2,007,480 | 467,943 | 28,076.55 |
| CONS | TOT. CONTRACT CONSTRUCTION | 175 | 4,237,933 | 2,184,263 | 131,055.79 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 24,615 | 18,532 | 1,111.93 |
| 2700 | PRINTING AND PUBLISHING | 21 | 263,585 | 181,283 | 10,849.76 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 5 | 437,514 | 5,258 | 315.50 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 0 | 605- | 605- | 36.29- |
| 3900 | MISCELLANEOUS MANUFACTURING | 21 | 265,577 | 73,246 | 4,394.74 |
| MFG- | TOT. MANUFACTURING | 57 | 1,341,420 | 334,702 | 20,054.92 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 127,889 | 97,922 | 5,875.35 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11 | 149,155 | 30,592 | 1,835.51 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 21 | 1,567,534 | 1,003,261 | 56,294.60 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 1,456,401 | 1,296,291 | 77,777.48 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 44 | 4,416,065 | 3,389,616 | 199,475.93 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 10 | 332,807 | 107,605 | 6,456.27 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 6 | 910,954 | 50,446 | 3,026.76 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 160,216 | 15,267 | 916.05 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 12 | 234,651 | 77,575 | 4,654.51 |
| 5090 | MISCELLANEOUS WHOLESALERS | 47 | 1,167,525 | 351,859 | 21,111.52 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 115,574 | 112,092 | 6,725.52 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| WHSL | TOT. WHOLESALE TRADE | 90 | 3,327,086 | 782,901 | 46,974.07 |
| 5200 | BUILDING MATERIALS | 9 | 657,356 | 256,071 | 15,364.28 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 4 | 929,063 | 486,631 | 29,197.85 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 19 | 759,673 | 620,675 | 37,240.51 |
| 5310 | DEPARTMENT STORES | 7 | 6,646,224 | 6,597,889 | 395,873.36 |
| 5400 | RETAIL FOOD STORES | 28 | 4,452,736 | 3,708,323 | 222,499.37 |
| 5510 | MOTOR VEHICLE DEALERS | 11 | 575,817 | 356,441 | 21,386.43 |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 237,429 | 171,457 | 10,287.44 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 352,745 | 306,467 | 18,388.01 |
| 5600 | APPAREL AND ACCESSORY STORES | 34 | 1,617,094 | 1,591,852 | 95,511.17 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 23 | 736,197 | 572,483 | 34,349.00 |
| 5800 | EATING AND DRINKING PLACES | 49 | 1,911,012 | 1,903,675 | 114,220.52 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 387,620 | 387,620 | 23,257.17 |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 1,407,844 | 1,298,012 | 77,880.74 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 112,712 | 112,712 | 6,762.74 |
| 5990 | MISCELLANEOUS RETAILERS | 269 | 3,043,169 | 2,659,538 | 159,572.38 |
| RETL | TOT. RETAIL TRADE | 503 | 23,854,791 | 21,047,467 | 1,262,848.18 |
| 6000 | BANKS | 5 | 215,030 | 200,300 | 12,018.03 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 7,763 | 7,763 | 465.80 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 8,577 | 1,122 | 67.34 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 6 | 41,658 | 41,658 | 2,499.49 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 27 | 324,283 | 209,692 | 12,581.55 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 47 | 786,262 | 621,916 | 37,315.00 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 24 | 659,748 | 362,895 | 21,799.36 |
| 7200 | PERSONAL SERVICES | 108 | 411,189 | 388,051 | 23,283.08 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 131 | 724,730 | 663,697 | 38,501.50 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 47 | 478,743 | 375,329 | 22,519.73 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 48 | 309,265 | 259,277 | 15,556.65 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 37 | 82,426 | 82,364 | 4,941.86 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 60 | 1,594,365 | 1,593,416 | 95,604.94 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 13 | 650,399 | 621,346 | 37,280.78 |
| 8100 | LEGAL SERVICES | 23 | 557,196 | 557,136 | 33,428.14 |
| 8200 | EDUCATIONAL SERVICES | 6 | 19,326 | 19,326 | 1,159.60 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 24,137 | 21,728 | 1,303.65 |
| 8900 | MISCELLANEOUS SERVICES | 200 | 805,140 | 664,245 | 39,771.73 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 13,341 | 10,353 | 621.21 |
| SERV | TOT. SERVICES | 707 | 6,441,022 | 5,730,181 | 342,433.26 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,636 | 44,554,061 | 34,219,476 | 2,047,862.95 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 137
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* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 05-203

GRADY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED 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 | 22,770 | 20,472 | 1,138.74 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 5 | 5,718 | 5,718 | 318.09 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 14 | 30,427 | 27,941 | 1,554.25 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 05-302

TEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 3 | 41,591 | 1,578 | 82.84 |
| 1700 | SPECIAL TRADE CONTRACTORS | 4 | 6,301 | 3,510 | 184.25 |
| CONS | TOT. CONTRACT CONSTRUCTION | 7 | 47,893 | 5,087 | 267.09 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 17,478 | 17,478 | 893.44 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 40,456 | 34,772 | 1,825.54 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 214,365 | 85,798 | 4,480.21 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 0 | 276- | 276- | 14.48- |
| 5090 | MISCELLANEOUS WHOLESALERS | 6 | 4,302 | 1,485 | 77.97 |
| WHSL | TOT. WHOLESALE TRADE | 6 | 4,026 | 1,209 | 63.49 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 14,518 | 14,498 | 761.15 |
| 5400 | RETAIL FOOD STORES | 4 | 147,175 | 66,462 | 3,489.27 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 6 | 49,207 | 49,207 | 2,583.37 |
| 5990 | MISCELLANEOUS RETAILERS | 13 | 25,389 | 23,154 | 1,215.57 |
| RETL | TOT. RETAIL TRADE | 30 | 370,010 | 285,298 | 14,978.12 |
| 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 | 4 | 9,576 | 9,496 | 498.57 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 3,272 | 1,431 | 74.78 |
| SERV | TOT. SERVICES | 17 | 22,287 | 20,367 | 1,068.90 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 05-302

TEXICO

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 77 | 674,007 | 411,379 | 21,572.89 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 05-402 MELROSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 7 | 20,336 | 19,959 | 1,110.20 |
| 1700 | SPECIAL TRADE CONTRACTORS | 4 | 562 | 562 | 31.26 |
| CONS | TOT. CONTRACT CONSTRUCTION | 11 | 20,898 | 20,521 | 1,141.46 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 3 | 18,464 | 14,409 | 801.49 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 62,801 | 49,160 | 2,734.51 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 53,434 | 37,259 | 2,072.51 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 18,425 | 12,824 | 713.33 |
| RETL | TOT. RETAIL TRADE | 16 | 102,769 | 80,958 | 4,503.30 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 9,184 | 9,082 | 505.22 |
| 8900 | MISCELLANEOUS SERVICES | 3 | 5,573 | 5,573 | 310.00 |
| SERV | TOT. SERVICES | 12 | 60,253 | 55,699 | 3,098.24 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 49 | 639,310 | 225,000 | 12,515.65 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | 5 | 15,615 | 13,035 | 700.65 |
| AGRI | TOT. AGRICULTURE | 5 | 15,615 | 13,035 | 700.65 |
| 1500 | GENERAL BUILDING CONTRACTORS | 17 | 2,800,892 | 2,408,327 | 129,447.54 |
| 1700 | SPECIAL TRADE CONTRACTORS | 20 | 1,412,483 | 1,281,253 | 68,867.38 |
| CONS | TOT. CONTRACT CONSTRUCTION | 37 | 4,213,375 | 3,689,580 | 198,314.92 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 131,507 | 4,622 | 248.44 |
| MFG- | TOT. MANUFACTURING | 11 | 285,262 | 11,085 | 595.80 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 32,384 | 1,012 | 54.42 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 229,849 | 216,944 | 11,385.89 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 783,660 | 248,052 | 13,332.81 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 1,166,451 | 578,349 | 30,811.45 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 9 | 32,441 | 9,672 | 519.86 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 16 | 267,588 | 117,394 | 6,309.91 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 502,458 | 113,078 | 6,077.92 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 880 | 880 | 47.32 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 36 | 278,318 | 237,908 | 12,787.54 |
| RETL | TOT. RETAIL TRADE | 48 | 865,754 | 394,145 | 21,185.27 |
| 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 | 12 | 59,958 | 59,958 | 3,222.74 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 193,853 | 193,853 | 10,419.60 |

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 96,610 | 71,783 | 3,858.34 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 282,715 | 266,749 | 14,337.77 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 1,817 | 1,817 | 97.67 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 4 | 7,225 | 7,225 | 388.37 |
| 8900 | MISCELLANEOUS SERVICES | 46 | 126,621 | 123,038 | 6,612.80 |
| SERV | TOT. SERVICES | 95 | 835,441 | 791,066 | 42,519.27 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 242 | 7,659,083 | 5,604,249 | 300,953.00 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 27-104 FORT SUMNER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 89,505 | 88,654 | 5,319.21 |
| 1700 | SPECIAL TRADE CONTRACTORS | 5 | 22,509 | 17,705 | 1,062.29 |
| CONS | TOT. CONTRACT CONSTRUCTION | 9 | 112,014 | 106,358 | 6,381.50 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 4,424 | 2,544 | 152.62 |
| MFG- | TOT. MANUFACTURING | 10 | 24,146 | 15,102 | 906.11 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 35,931 | 33,490 | 2,008.94 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 155,094 | 91,883 | 5,512.49 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 62,029 | 1,260 | 75.60 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 5,026 | 4,117 | 247.01 |
| 5400 | RETAIL FOOD STORES | 4 | 225,180 | 199,769 | 11,986.15 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 39,576 | 36,265 | 2,175.89 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 37,447 | 33,946 | 2,036.74 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 17 | 105,525 | 102,327 | 6,140.67 |
| RETL | TOT. RETAIL TRADE | 42 | 553,132 | 503,674 | 30,221.44 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 7,430 | 6,399 | 383.94 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 3 | 14,669 | 10,316 | 618.99 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 9,544 | 9,544 | 572.61 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 29,204 | 25,632 | 1,537.92 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 10,133 | 8,596 | 515.77 |

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 JANUARY, 1992

LOCATION : 27-104

FORT SUMNER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 8,491 | 8,476 | 508.57 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 45,766 | 45,766 | 2,745.97 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 21 | 13,365 | 12,566 | 756.25 |
| SERV | TOT. SERVICES | 52 | 202,996 | 192,722 | 11,565.60 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 132 | 1,116,842 | 917,398 | 55,046.68 |

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 JANUARY, 1992

LOCATION : 27-027 RMDR DE BACA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--------------------|---------------------------------------|---------------------------------------|--|
| 1400 MINE | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 7 | 39,691 | 39,294 | 2,213.10 |
| 3900 MFG- | MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4100 4200 4810 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 8 3 17 | 29,385 27,242 34,299 128,208 | 29,385 25,322 31,515 112,485 | 1,652.88 1,423.10 1,772.72 6,326.03 |
| 5251 5813 5990 RETL | HARDWARE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 7300 7500 7600 8900 SERV | MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 6 12 | 42,697 57,887 | 42,697 57,887 | 2,383.66 3,238.11 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 43 | 315,886 | 222,865 | 12,518.51 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 6 | 721,429 | 16,016 | 980.96 |
| 0700 | AGRICULTURAL SERVICES | 9 | 116,481 | 116,481 | 7,134.43 |
| AGRI | TOT. AGRICULTURE | 15 | 837,909 | 132,496 | 8,115.39 |
| 1094 | URANIUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | 4 | 277,366 | 276,241 | 16,919.78 |
| 1500 | GENERAL BUILDING CONTRACTORS | 169 | 4,963,417 | 3,174,572 | 194,391.87 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 213 | 4,633,123 | 1,274,749 | 78,078.13 |
| CONS | TOT. CONTRACT CONSTRUCTION | 389 | 9,988,307 | 4,698,726 | 287,746.10 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 9 | 830,245 | 185,189 | 11,342.82 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 8 | 69,427 | 21,020 | 1,287.47 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 15 | 523,388 | 55,437 | 3,393.80 |
| 2700 | PRINTING AND PUBLISHING | 14 | 156,599 | 110,048 | 6,740.46 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 10 | 261,503 | 49,275 | 3,018.08 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 55,584 | 51,683 | 3,165.57 |
| 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. | 0 | 1,930- | 1,930- | 118.19- |
| 3900 | MISCELLANEOUS MANUFACTURING | 51 | 359,136 | 249,063 | 15,237.16 |
| MFG- | TOT. MANUFACTURING | 118 | 2,322,701 | 744,700 | 45,593.26 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 374,798 | 374,798 | 22,955.82 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 30 | 904,541 | 134,878 | 8,256.49 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 1,929,816 | 1,921,963 | 108,781.98 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 106,304 | 105,630 | 6,469.82 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 68 | 3,517,926 | 2,579,600 | 149,056.89 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 8 | 222,078 | 88,796 | 5,438.74 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 26,172 | 12,233 | 749.24 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 11 | 302,751 | 117,527 | 7,198.51 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 5 | 1,662,051 | 188,535 | 11,547.74 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 11 | 546,865 | 61,902 | 3,791.49 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 814,974 | 663,547 | 40,642.26 |
| 5090 | MISCELLANEOUS WHOLESALERS | 68 | 2,150,721 | 382,278 | 23,414.55 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 2,405,722 | 663,382 | 40,632.16 |
| WHSL | TOT. WHOLESALE TRADE | 124 | 8,131,334 | 2,178,199 | 133,414.69 |
| 5200 | BUILDING MATERIALS | 16 | 1,469,902 | 915,007 | 56,044.17 |
| 5251 | HARDWARE STORES | 8 | 563,766 | 285,670 | 17,497.28 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 22 | 2,597,896 | 2,547,030 | 156,005.59 |
| 5310 | DEPARTMENT STORES | 10 | 13,336,233 | 13,202,550 | 808,656.17 |
| 5400 | RETAIL FOOD STORES | 64 | 8,792,058 | 7,472,089 | 457,665.47 |
| 5510 | MOTOR VEHICLE DEALERS | 14 | 1,078,470 | 477,898 | 29,218.85 |
| 5540 | GASOLINE SERVICE STATIONS | 24 | 736,151 | 373,468 | 22,874.90 |
| 5592 | MOBILE HOME DEALERS | 6 | 172,119 | 143,012 | 8,759.46 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 22 | 1,202,660 | 1,012,046 | 61,987.79 |
| 5600 | APPAREL AND ACCESSORY STORES | 78 | 3,829,876 | 3,715,502 | 227,574.53 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 54 | 2,214,517 | 1,943,232 | 119,022.99 |
| 5800 | EATING AND DRINKING PLACES | 129 | 4,394,190 | 4,249,619 | 260,289.14 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 21 | 1,692,785 | 1,689,041 | 103,453.80 |
| 5910 | DRUG AND PROPRIETARY STORES | 11 | 2,911,927 | 2,668,243 | 163,429.90 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 578 | 7,611,971 | 6,696,861 | 410,182.47 |
| RETL | TOT. RETAIL TRADE | 1,063 | 54,162,360 | 48,003,435 | 2,940,157.84 |
| 6000 | BANKS | 9 | 1,046,940 | 614,648 | 37,647.18 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 12 | 76,784 | 76,784 | 4,702.99 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 8 | 347,261 | 37,765 | 2,313.10 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 92 | 1,265,016 | 625,033 | 38,278.15 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 6 | 103,343 | 28,223 | 1,728.64 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 29 | 236,635 | 131,690 | 8,041.38 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 162 | 3,212,102 | 1,626,294 | 99,580.71 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 69 | 3,263,738 | 1,544,563 | 94,620.35 |
| 7200 | PERSONAL SERVICES | 256 | 1,732,948 | 1,589,658 | 97,366.62 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 285 | 4,901,703 | 4,262,952 | 261,092.71 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 112 | 1,564,447 | 1,292,453 | 79,029.51 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 75 | 375,227 | 266,806 | 16,341.86 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 37 | 210,479 | 198,911 | 12,183.31 |

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 JANUARY, 1992

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 230 | 5,044,762 | 5,020,158 | 307,484.57 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 22 | 1,793,738 | 1,772,217 | 108,548.33 |
| 8100 | LEGAL SERVICES | 69 | 956,086 | 921,936 | 56,464.42 |
| 8200 | EDUCATIONAL SERVICES | 28 | 202,942 | 199,570 | 12,223.68 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 9 | 86,207 | 45,256 | 2,771.95 |
| 8900 | MISCELLANEOUS SERVICES | 466 | 3,405,763 | 2,636,136 | 161,353.18 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 34 | 365,416 | 334,970 | 20,516.94 |
| SERV | TOT. SERVICES | 1,699 | 24,434,208 | 20,402,861 | 1,249,430.48 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 1,136,226 | 1,136,226 | 69,593.85 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 6 | 155,369 | 149,925 | 9,182.93 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,651 | 108,175,809 | 81,928,704 | 5,008,791.92 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 07-204

HATCH

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 4 | 22,901 | 7,508 | 464.56 |
| AGRI | TOT. AGRICULTURE | 4 | 22,901 | 7,508 | 464.56 |
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 17,498 | 7,891 | 470.25 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 8 | 22,792 | 19,792 | 1,224.66 |
| CONS | TOT. CONTRACT CONSTRUCTION | 15 | 205,163 | 192,556 | 11,896.41 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 654,705 | 9,899 | 612.52 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 10 | 34,835 | 34,661 | 1,904.91 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 78,730 | 78,053 | 4,589.80 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 203,937 | 68,238 | 4,222.23 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 127,613 | 83,377 | 5,158.95 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 1,054,634 | 222,022 | 13,737.61 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 38,290 | 38,290 | 2,369.18 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 89,241- | 58,279- | 3,606.01- |
| RETL | TOT. RETAIL TRADE | 37 | 1,309,852 | 446,539 | 27,629.63 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 07-204

HATCH

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 82,096 | 28,834 | 1,784.14 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 5,761 | 5,711 | 353.39 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 3,022 | 3,022 | 187.00 |
| 8900 | MISCELLANEOUS SERVICES | 14 | 44,496 | 44,485 | 2,751.84 |
| SERV | TOT. SERVICES | 32 | 144,931 | 91,607 | 5,667.55 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 118 | 2,699,196 | 966,109 | 59,519.63 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 07-303 LA MESILLA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 160,624 | 84,567 | 5,232.59 |
| 1700 | SPECIAL TRADE CONTRACTORS | 11 | 118,428 | 43,156 | 2,670.30 |
| CONS | TOT. CONTRACT CONSTRUCTION | 19 | 279,052 | 127,723 | 7,902.89 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 16,170 | 16,170 | 1,000.51 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 52,330 | 50,928 | 3,151.18 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 11 | 170,238 | 108,980 | 6,743.14 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 10 | 30,821 | 30,775 | 1,724.16 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 96,367 | 91,434 | 5,477.44 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 52,861 | 23,687 | 1,465.67 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 1,664 | 1,661 | 102.77 |
| 5400 | RETAIL FOOD STORES | 6 | 50,380 | 45,575 | 2,819.94 |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 146,312 | 144,904 | 8,965.96 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 125,647 | 125,647 | 7,700.74 |
| 5800 | EATING AND DRINKING PLACES | 4 | 198,068 | 198,068 | 12,255.44 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 39 | 427,810 | 409,212 | 25,320.02 |
| RETL | TOT. RETAIL TRADE | 70 | 1,074,612 | 1,048,763 | 64,818.51 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 12 | 32,314 | 32,303 | 1,997.85 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 670.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 07-303

LA MESILLA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 17 | 40,293 | 39,555 | 2,446.54 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 142 | 1,719,972 | 1,443,891 | 89,086.11 |

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 JANUARY, 1992

LOCATION : 07-416 SUNLAND PARK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 238,693 | 238,693 | 14,769.14 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 1,727 | 1,727 | 106.84 |
| 1700 | SPECIAL TRADE CONTRACTORS | 3 | 2,071 | 415 | 25.67 |
| CONS | TOT. CONTRACT CONSTRUCTION | 10 | 242,491 | 240,835 | 14,901.65 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 208,652 | 11,845 | 732.91 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 7 | 221,081 | 24,274 | 1,501.95 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 75,856 | 75,856 | 4,365.84 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 159,010 | 151,016 | 9,344.11 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 319,746 | 306,848 | 18,658.50 |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 6,104 | 3,654 | 226.09 |
| WHSL | TOT. WHOLESALE TRADE | 3 | 6,104 | 3,654 | 226.09 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 7,606 | 7,512 | 464.80 |
| 5400 | RETAIL FOOD STORES | 9 | 178,506 | 149,356 | 9,238.37 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 163,027 | 163,027 | 10,087.32 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 307,083 | 302,944 | 18,744.65 |
| 5990 | MISCELLANEOUS RETAILERS | 19 | 154,240 | 40,063 | 2,478.92 |
| RETL | TOT. RETAIL TRADE | 42 | 818,269 | 670,448 | 41,480.89 |
| 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 | 4 | 4,770 | 4,770 | 295.15 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 76,731 | 49,694 | 3,074.84 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 07-416

SUNLAND PARK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 33,107 | 33,107 | 2,048.49 |
| 8900 | MISCELLANEOUS SERVICES | 19 | 261,546 | 261,478 | 16,177.49 |
| SERV | TOT. SERVICES | 37 | 470,304 | 383,428 | 23,723.16 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 113 | 2,175,386 | 1,651,877 | 101,877.66 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 10 | 350,520 | 25,255 | 1,452.16 |
| 0700 | AGRICULTURAL SERVICES | 16 | 950,586 | 100,471 | 5,762.06 |
| AGRI | TOT. AGRICULTURE | 26 | 1,301,105 | 125,725 | 7,214.22 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1200 | COAL | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 6 | 123,669 | 53,373 | 3,068.95 |
| 1500 | GENERAL BUILDING CONTRACTORS | 104 | 4,036,558 | 3,713,539 | 213,083.35 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 95 | 1,898,463 | 1,496,095 | 86,015.59 |
| CONS | TOT. CONTRACT CONSTRUCTION | 221 | 6,097,393 | 5,370,326 | 308,338.75 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 14,053 | 4,344 | 249.80 |
| 2700 | PRINTING AND PUBLISHING | 3 | 4,508 | 2,413 | 138.73 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 5,042 | 4,966 | 285.54 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 8 | 34,886 | 2,491- | 143.25- |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 18 | 5,088,846 | 2,510,950 | 144,379.65 |
| MFG- | TOT. MANUFACTURING | 43 | 9,371,168 | 6,313,077 | 363,001.92 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 1,676,910 | 36,635 | 2,106.49 |
| 4500 | AIR TRANSPORTATION | 3 | 9,775 | 9,775 | 562.06 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 25 | 897,373 | 896,671 | 48,416.36 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 24 | 243,986 | 234,799 | 13,500.97 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 67 | 3,650,907 | 1,936,884 | 108,228.65 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 434,209 | 21,562 | 1,239.84 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 2,685 | 1,904 | 109.49 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 30,810 | 29,597 | 1,701.81 |
| 5090 | MISCELLANEOUS WHOLESALERS | 34 | 327,701 | 95,021 | 5,463.69 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 2,162,313 | 552,735 | 31,782.26 |
| WHSL | TOT. WHOLESALE TRADE | 61 | 3,542,521 | 708,401 | 40,733.09 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 4 | 37,060 | 29,632 | 1,703.85 |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 106,804 | 62,133 | 3,572.65 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 40,703 | 40,225 | 2,312.96 |
| 5400 | RETAIL FOOD STORES | 36 | 661,902 | 491,211 | 28,244.69 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 14,852 | 14,396 | 827.76 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 717,161 | 156,616 | 9,005.44 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 46,240 | 26,466 | 1,521.83 |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 552,793 | 552,369 | 31,761.23 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 10 | 21,841 | 21,492 | 1,235.77 |
| 5800 | EATING AND DRINKING PLACES | 9 | 158,107 | 153,624 | 8,833.36 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 16 | 420,737 | 357,110 | 20,533.85 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 154 | 1,324,819 | 627,883 | 36,102.23 |
| RETL | TOT. RETAIL TRADE | 268 | 4,318,666 | 2,666,462 | 153,320.58 |
| 6000 | BANKS | 3 | 36,194 | 36,194 | 2,081.14 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 18 | 73,839 | 68,320 | 3,928.46 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 25 | 116,696 | 110,704 | 6,365.53 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 10 | 274,354 | 6,290 | 361.66 |
| 7200 | PERSONAL SERVICES | 31 | 102,602 | 89,501 | 5,146.18 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 58 | 5,920,538 | 5,853,410 | 336,524.59 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 48 | 341,226 | 317,751 | 18,270.69 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 35 | 259,361 | 221,590 | 12,741.46 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 35,335 | 21,424 | 1,231.85 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 8 | 127,053 | 127,053 | 7,305.58 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 1,352,659 | 738,226 | 42,448.02 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 3 | 12,902 | 12,902 | 741.85 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 29,925 | 29,925 | 1,720.68 |
| 8900 | MISCELLANEOUS SERVICES | 139 | 3,989,987 | 2,811,011 | 161,616.79 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 418,912 | 418,912 | 24,087.45 |
| SERV | TOT. SERVICES | 353 | 12,933,335 | 10,716,475 | 616,134.38 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,073 | 41,506,980 | 28,052,947 | 1,609,368.41 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 03-106 CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|---|--|--|---|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1381 1389 MINE | OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | 15 | 436,536 | 418,976 | 24,855.55 |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 46 51 102 | 974,646 841,529 2,086,822 | 913,869 726,817 1,909,995 | 54,260.98 43,154.69 113,405.94 |
| 2000 2300 2400 2700 2800 3200 3400 3600 3700 3800 3900 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 3 7 6 20 47 | 12,314 240,741 156,036 27,053 520,179 | 2,108 136,058 64,298 24,633 269,676 | 125.19 8,078.43 3,817.68 1,462.55 16,011.99 |
| 4100 4200 4500 4810 4830 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 7 16 3 33 | 20,372 543,468 1,200,985 40,158 3,089,425 | 20,372 414,879 963,003 32,300 2,540,776 | 1,209.60 24,633.46 56,909.59 1,917.84 150,589.85 |
| 5010 5020 5040 5060 5070 5080 5090 5092 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 4 3 5 11 26 5 57 | 72,303 507,062 100,229 1,341,499 1,390,023 454,043 4,644,725 | 29,114 35,356 72,711 1,104,424 288,701 415,172 2,553,473 | 1,728.63 2,099.28 4,317.22 65,575.15 17,141.66 24,650.86 151,612.49 |

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | 10 | 471,953 | 327,079 | 19,420.30 |
| 5251 | HARDWARE STORES | 4 | 57,063 | 53,263 | 3,162.52 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 143,788 | 77,718 | 4,614.53 |
| 5310 | DEPARTMENT STORES | 8 | 4,864,761 | 4,800,792 | 285,047.02 |
| 5400 | RETAIL FOOD STORES | 37 | 4,590,346 | 4,060,340 | 240,977.72 |
| 5510 | MOTOR VEHICLE DEALERS | 5 | 196,417 | 125,439 | 7,447.92 |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 161,110 | 48,494 | 2,879.34 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 594,944 | 435,598 | 25,863.65 |
| 5600 | APPAREL AND ACCESSORY STORES | 14 | 619,436 | 609,056 | 36,162.73 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 18 | 842,647 | 701,994 | 41,680.88 |
| 5800 | EATING AND DRINKING PLACES | 52 | 1,246,767 | 1,245,287 | 73,938.97 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 351,039 | 335,563 | 19,924.03 |
| 5910 | DRUG AND PROPRIETARY STORES | 11 | 1,062,834 | 953,748 | 56,628.79 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 181 | 1,755,149 | 1,566,923 | 92,921.82 |
| RETL | TOT. RETAIL TRADE | 391 | 17,149,341 | 15,521,086 | 921,345.25 |
| 6000 | BANKS | 5 | 169,739 | 155,103 | 9,209.24 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 10,618 | 10,618 | 630.42 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 6 | 37,382 | 37,382 | 2,219.56 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 15 | 167,193 | 122,665 | 7,283.21 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 33 | 424,493 | 348,646 | 20,700.84 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 21 | 845,488 | 392,355 | 23,300.19 |
| 7200 | PERSONAL SERVICES | 105 | 553,819 | 550,711 | 32,698.49 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 45 | 694,750 | 654,948 | 38,887.57 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 48 | 659,473 | 575,060 | 34,144.19 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 28 | 254,455 | 213,010 | 12,647.46 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 66,357 | 65,649 | 3,897.91 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 63 | 1,502,717 | 1,486,785 | 88,277.85 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 16 | 3,561,269 | 1,069,193 | 63,483.36 |
| 8100 | LEGAL SERVICES | 22 | 223,340 | 223,340 | 13,260.81 |
| 8200 | EDUCATIONAL SERVICES | 8 | 36,641 | 36,322 | 2,156.63 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 131 | 1,112,799 | 787,763 | 46,761.51 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 11 | 56,111 | 56,111 | 3,331.62 |
| SERV | TOT. SERVICES | 511 | 9,666,073 | 6,163,975 | 365,978.28 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,193 | 38,041,487 | 29,750,495 | 1,765,918.81 |

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 03-205

ARTESIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 22 | 558,556 | 532,472 | 31,282.75 |
| MINE | TOT. MINING | 27 | 588,542 | 562,459 | 33,044.47 |
| 1500 | GENERAL BUILDING CONTRACTORS | 30 | 539,276 | 475,493 | 27,935.20 |
| 1700 | SPECIAL TRADE CONTRACTORS | 44 | 853,689 | 757,652 | 44,512.08 |
| CONS | TOT. CONTRACT CONSTRUCTION | 74 | 1,392,965 | 1,233,145 | 72,447.28 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 12 | 38,139 | 29,138 | 1,711.84 |
| MFG- | TOT. MANUFACTURING | 27 | 4,305,705 | 577,052 | 33,901.81 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14 | 281,373 | 27,678 | 1,626.06 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 342,018 | 320,575 | 17,431.02 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 33 | 1,642,545 | 1,248,164 | 71,926.87 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 993,607 | 790,415 | 46,436.85 |
| 5090 | MISCELLANEOUS WHOLESALERS | 17 | 124,696 | 35,320 | 2,075.05 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 427,785 | 303,312 | 17,819.56 |
| WHSL | TOT. WHOLESALE TRADE | 38 | 1,696,421 | 1,161,469 | 68,236.31 |
| 5200 | BUILDING MATERIALS | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 03-205

ARTESIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 178,214 | 175,337 | 10,301.06 |
| 5310 | DEPARTMENT STORES | 5 | 1,102,247 | 1,072,080 | 62,984.69 |
| 5400 | RETAIL FOOD STORES | 16 | 2,157,408 | 1,789,097 | 105,109.43 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 139,263 | 99,852 | 5,866.33 |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 100,528 | 52,484 | 3,083.43 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 339,764 | 336,934 | 19,794.86 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 122,156 | 121,362 | 7,130.05 |
| 5800 | EATING AND DRINKING PLACES | 35 | 627,657 | 585,542 | 34,400.60 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 187,728 | 185,636 | 10,906.08 |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 505,169 | 436,277 | 25,631.30 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 106 | 1,489,693 | 1,196,847 | 70,314.77 |
| RETL | TOT. RETAIL TRADE | 225 | 7,356,391 | 6,256,146 | 367,548.59 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11 | 71,731 | 71,731 | 4,214.19 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 16 | 202,433 | 172,793 | 10,151.61 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 313,461 | 181,677 | 10,673.50 |
| 7200 | PERSONAL SERVICES | 51 | 140,388 | 138,286 | 8,124.30 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 31 | 150,868 | 127,680 | 7,501.25 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 76,401 | 72,074 | 4,234.37 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 23 | 223,828 | 200,947 | 11,798.09 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 19,900 | 19,900 | 1,169.13 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 27 | 293,565 | 290,505 | 17,067.19 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 3 | 54,715 | 54,715 | 3,214.54 |
| 8200 | EDUCATIONAL SERVICES | 4 | 4,147 | 4,147 | 243.61 |
| 8900 | MISCELLANEOUS SERVICES | 109 | 843,614 | 677,680 | 39,804.53 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 3,448,198 | 3,448,198 | 202,581.62 |
| SERV | TOT. SERVICES | 280 | 5,603,260 | 5,249,982 | 308,419.86 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 724 | 22,821,700 | 16,477,406 | 966,628.33 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 163
RUN DATE: 02/12/92
RUN NUMBER: 670.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 03-304

HOPE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 4,558 | 4,062 | 237.76 |
| 5300 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 4 | 4,854 | 3,797 | 223.07 |
| 7500 7800 8900 SERV | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MOTION PICTURE THEATERS AND PRODUCTION MISCELLANEOUS SERVICES TOT. SERVICES | 0 4 | 162- 13,072 | 162- 13,072 | 9.50- 767.96 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 20 | 24,895 | 23,341 | 1,370.45 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 03-403

LOVING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 3 | 22,917 | 22,917 | 1,360.72 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 128,851 | 30,677 | 1,818.15 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 375,542 | 81,298 | 4,823.79 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 5,058 | 5,058 | 300.33 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 3 | 2,145 | 2,088 | 123.96 |
| RETL | TOT. RETAIL TRADE | 11 | 88,813 | 88,756 | 5,269.86 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 4 | 825 | 821 | 48.76 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 814 | 814 | 48.33 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 4 | 8,849 | 8,731 | 518.03 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 16 | 44,602 | 35,364 | 2,099.36 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 46 | 614,208 | 310,670 | 18,442.29 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 03-003 RMDR EDDY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 9 | 2,038,925 | 2,038,925 | 104,494.92 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 54 | 3,408,716 | 3,330,331 | 170,874.14 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 66 | 6,357,528 | 5,377,533 | 275,793.27 |
| 1500 | GENERAL BUILDING CONTRACTORS | 19 | 5,632,241 | 5,639,861 | 289,042.87 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 36 | 1,059,050 | 808,114 | 41,415.88 |
| CONS | TOT. CONTRACT CONSTRUCTION | 63 | 7,242,258 | 6,908,595 | 354,065.56 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 40,810 | 9,835 | 504.02 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 166,723 | 149,100 | 7,641.39 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 122,007 | 114,264 | 5,856.03 |
| MFG- | TOT. MANUFACTURING | 20 | 349,285 | 274,319 | 14,058.82 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 582,581 | 540,830 | 27,642.86 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 25 | 389,157 | 384,379 | 19,663.43 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 5,723,100 | 2,661,989 | 136,426.93 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 49 | 7,268,623 | 3,830,956 | 196,225.83 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 4 | 22,615 | 22,615 | 1,159.02 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 222,423 | 75,654 | 3,877.27 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 138,539 | 25,806 | 1,322.55 |
| WHSL | TOT. WHOLESALE TRADE | 16 | 800,289 | 511,866 | 26,233.13 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 11,277 | 11,099 | 568.84 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 03-003

RMDR EDDY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 5 | 78,876 | 77,837 | 3,989.15 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 25,505 | 18,883 | 967.74 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 6 | 39,837 | 39,837 | 2,041.64 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 56 | 958,962 | 775,785 | 39,759.01 |
| RETL | TOT. RETAIL TRADE | 80 | 1,244,035 | 1,050,609 | 53,843.73 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 43,528 | 7,603 | 389.66 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 199,731 | 196,098 | 10,050.00 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 19 | 156,121 | 103,880 | 5,323.86 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 25 | 262,121 | 238,329 | 12,214.37 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 8,663 | 8,075 | 413.87 |
| 8900 | MISCELLANEOUS SERVICES | 62 | 668,779 | 644,216 | 33,015.59 |
| SERV | TOT. SERVICES | 141 | 1,394,928 | 1,254,187 | 64,276.58 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 448 | 24,787,990 | 19,160,788 | 982,074.00 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 08-107 SILVER CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 45 | 359,777 | 238,551 | 14,760.34 |
| CONS | TOT. CONTRACT CONSTRUCTION | 63 | 545,905 | 372,568 | 23,052.65 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 5 | 70,969 | 53,364 | 3,301.90 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 13 | 31,092 | 31,086 | 1,923.46 |
| MFG- | TOT. MANUFACTURING | 27 | 259,081 | 126,041 | 7,798.78 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 146,841 | 99,125 | 6,133.39 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 271,973 | 270,792 | 15,054.30 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 400,902 | 304,300 | 18,828.53 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 26 | 1,212,526 | 1,030,720 | 62,074.86 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5 | 96,588 | 73,480 | 4,546.54 |
| 5090 | MISCELLANEOUS WHOLESALERS | 20 | 334,062 | 42,919 | 2,655.62 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 405,009 | 236,265 | 14,618.91 |
| WHSL | TOT. WHOLESALE TRADE | 32 | 952,102 | 353,696 | 21,884.92 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 111,708 | 52,810 | 3,267.62 |
| 5310 | DEPARTMENT STORES | 7 | 3,703,983 | 3,674,556 | 227,363.16 |
| 5400 | RETAIL FOOD STORES | 12 | 2,784,674 | 2,439,428 | 150,939.62 |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 164,935 | 91,844 | 5,682.82 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 23,761 | 23,162 | 1,433.16 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 495,544 | 265,250 | 16,412.32 |
| 5600 | APPAREL AND ACCESSORY STORES | 12 | 346,140 | 345,800 | 21,396.40 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 10 | 509,218 | 500,873 | 30,991.51 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 08-107

SILVER CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 30 | 571,098 | 563,623 | 34,874.16 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 157,403 | 157,403 | 9,739.32 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 281,117 | 273,472 | 16,921.10 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 131 | 1,348,083 | 1,035,927 | 64,096.58 |
| RETL | TOT. RETAIL TRADE | 250 | 10,844,468 | 9,671,576 | 598,427.40 |
| 6000 | BANKS | 3 | 89,158 | 82,545 | 5,107.45 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 10 | 16,027 | 9,587 | 593.19 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 18 | 136,731 | 122,181 | 7,559.93 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 37 | 260,088 | 232,356 | 14,377.00 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 15 | 348,788 | 183,469 | 11,352.16 |
| 7200 | PERSONAL SERVICES | 54 | 265,761 | 265,645 | 16,436.80 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 32 | 190,105 | 183,746 | 11,369.29 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23 | 133,397 | 128,858 | 7,973.08 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 116,446 | 98,896 | 6,119.18 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 6,436 | 6,436 | 398.22 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 32 | 693,640 | 689,683 | 42,674.12 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 13 | 795,423 | 792,728 | 49,050.05 |
| 8100 | LEGAL SERVICES | 13 | 124,195 | 124,195 | 7,684.55 |
| 8200 | EDUCATIONAL SERVICES | 4 | 13,103 | 12,522 | 774.79 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 70 | 374,165 | 283,994 | 17,561.45 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 53,804 | 46,637 | 2,885.66 |
| SERV | TOT. SERVICES | 281 | 3,142,626 | 2,844,173 | 175,972.53 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 4 | 6,567 | 6,567 | 406.32 |
| GOVT | TOT. GOVERNMENT | 4 | 6,567 | 6,567 | 406.32 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 723 | 17,249,505 | 14,663,836 | 905,611.89 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 08-206

BAYARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 6 | 95,178 | 14,602 | 894.34 |
| MINE | TOT. MINING | 6 | 95,178 | 14,602 | 894.34 |
| 1500 | GENERAL BUILDING CONTRACTORS | 5 | 19,425 | 18,898 | 1,157.50 |
| 1700 | SPECIAL TRADE CONTRACTORS | 11 | 26,738 | 24,732 | 1,551.76 |
| CONS | TOT. CONTRACT CONSTRUCTION | 16 | 46,163 | 43,630 | 2,709.26 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 3,625 | 3,625 | 222.02 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 10 | 49,773 | 49,764 | 2,743.12 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 211,471 | 188,489 | 11,240.03 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 2,599 | 2,599 | 159.17 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 417,516 | 118,332 | 7,247.82 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 4,919 | 4,856 | 297.42 |
| 5400 | RETAIL FOOD STORES | 3 | 253,858 | 249,466 | 15,279.77 |
| 5510 | MOTOR VEHICLE DEALERS | 0 | 4,760- | 4,760- | 291.55- |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 43,213 | 43,213 | 2,646.83 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 279,496 | 240,093 | 14,705.69 |
| RETL | TOT. RETAIL TRADE | 32 | 766,495 | 713,536 | 43,704.10 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 13 | 22,072 | 22,068 | 1,351.66 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 6,245 | 6,245 | 395.99 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 12,691 | 11,234 | 689.09 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 08-206

BAYARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 11 | 10,608 | 5,181 | 320.33 |
| SERV | TOT. SERVICES | 35 | 70,250 | 47,426 | 2,922.37 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 117 | 1,624,165 | 1,142,357 | 69,718.93 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 171
RUN DATE: 02/12/92
RUN NUMBER: 670.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 08-305

CENTRAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 69,456 | 62,524 | 3,774.99 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 4,068 | 4,068 | 249.14 |
| 5990 | MISCELLANEOUS RETAILERS | 9 | 29,838 | 29,817 | 1,826.29 |
| RETL | TOT. RETAIL TRADE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 8,721 | 8,274 | 506.77 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 10,258 | 10,250 | 627.60 |
| 8900 | MISCELLANEOUS SERVICES | 15 | 30,763 | 30,308 | 1,856.11 |
| SERV | TOT. SERVICES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 39 | 143,873 | 127,348 | 7,745.22 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 08-404

HURLEY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|-------------------------------------|-------------------------------------|---|
| 1020 MINE | COPPER TOT. MINING | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 10 | 130,361 | 117,228 | 6,887.14 |
| 3200 MFG- | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING | | | | |
| 4810 4900 4920 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 84,249 | 79,118 | 4,557.29 |
| 5070 5090 WHSL | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 3 | 3,283 | 3,283 | 192.87 |
| 5200 5300 5400 5510 5800 5813 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 13 | 3,957 1,475 73,878 | 3,720 1,475 67,106 | 218.57 86.67 3,942.46 |
| 6000 FIRE | BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 7300 7500 7600 7900 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 3 4 6 17 | 29,179 20,227 4,201 61,976 | 28,291 14,577 1,065 52,277 | 1,662.10 856.39 62.37 3,071.05 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 53 | 413,326 | 348,964 | 20,410.51 |

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 JANUARY, 1992

LOCATION : 08-008 RMDR GRANT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 5 | 274,325 | 25,237 | 1,388.02 |
| 1500 | GENERAL BUILDING CONTRACTORS | 29 | 1,708,803 | 1,601,358 | 88,074.70 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 41 | 1,482,764 | 1,354,935 | 74,521.46 |
| CONS | TOT. CONTRACT CONSTRUCTION | 76 | 3,559,639 | 3,222,979 | 177,263.90 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 35,743 | 12,673 | 696.67 |
| 2700 | PRINTING AND PUBLISHING | 3 | 559 | 424 | 23.32 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 12 | 399,978 | 338,139 | 18,597.32 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 58,570 | 57,833 | 3,180.83 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 131,056 | 97,806 | 5,379.32 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 244,480 | 218,705 | 11,575.07 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 3,550,488 | 3,485,715 | 191,714.33 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 39 | 4,057,931 | 3,914,925 | 214,867.19 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 12 | 338,651 | 46,063 | 2,533.48 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 17 | 475,983 | 174,884 | 9,618.62 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 42,925 | 33,671 | 1,851.88 |
| 5400 | RETAIL FOOD STORES | 11 | 90,120 | 69,535 | 3,824.39 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 36,104 | 36,104 | 1,985.74 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 08-008 RMDR GRANT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 67,907 | 60,948 | 3,352.12 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 43,046 | 38,249 | 2,103.68 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 85,747 | 85,308 | 4,691.93 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 60 | 278,142 | 227,149 | 12,493.26 |
| RETL | TOT. RETAIL TRADE | 108 | 683,677 | 589,677 | 32,432.28 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 7,070 | 6,170 | 339.35 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 141,751 | 6,651 | 365.84 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 63,592 | 19,567 | 1,076.21 |
| 7200 | PERSONAL SERVICES | 14 | 43,425 | 42,165 | 2,319.09 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 1,111,122 | 851,857 | 46,852.14 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 16 | 177,115 | 138,471 | 7,615.91 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 245,925 | 234,417 | 12,892.94 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 14,538 | 14,338 | 788.60 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 55 | 466,580 | 368,459 | 20,263.39 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 19,684 | 14,343 | 788.85 |
| SERV | TOT. SERVICES | 137 | 2,151,802 | 1,693,437 | 93,137.23 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 405 | 11,852,244 | 10,021,317 | 550,716.69 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 24-108

SANTA ROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 453,220 | 419,446 | 25,428.90 |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 111,214 | 100,787 | 6,110.22 |
| CONS | TOT. CONTRACT CONSTRUCTION | 17 | 564,433 | 520,233 | 31,539.12 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 9,010 | 2,707 | 164.13 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 4 | 62,617 | 58,314 | 3,535.29 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 219,560 | 186,676 | 11,304.80 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 12,280 | 1,698- | 102.94- |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 24,029 | 10,540 | 638.99 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 15 | 67,037 | 39,569 | 2,398.90 |
| 5200 | BUILDING MATERIALS | 4 | 79,262 | 38,850 | 2,355.30 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 54,857 | 47,612 | 2,886.49 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 554,075 | 468,854 | 28,424.28 |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 345,575 | 307,666 | 18,652.22 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 36,923 | 36,862 | 2,234.74 |
| 5800 | EATING AND DRINKING PLACES | 8 | 219,796 | 219,796 | 13,325.14 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 67,810 | 67,810 | 4,111.01 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 11 | 71,087 | 62,984 | 3,818.39 |
| RETL | TOT. RETAIL TRADE | 57 | 1,498,922 | 1,287,491 | 78,054.18 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 11 | 3,806 | 3,806 | 223.01 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3 | 1,812 | 1,812 | 109.83 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 17 | 17,573 | 17,573 | 1,057.63 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 24-108

SANTA ROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 27 | 384,187 | 265,662 | 16,120.35 |
| 7200 | PERSONAL SERVICES | 6 | 13,101 | 11,001 | 666.94 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 8,176 | 8,026 | 486.54 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 24 | 119,304 | 117,610 | 6,902.11 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 7,609 | 7,609 | 461.32 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 8 | 37,615 | 37,615 | 2,280.40 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 49,580 | 48,556 | 2,943.70 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 88,570 | 88,570 | 5,369.59 |
| 8900 | MISCELLANEOUS SERVICES | 15 | 64,116 | 233,509- | 14,156.46- |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 22,443 | 12,778 | 774.66 |
| SERV | TOT. SERVICES | 100 | 794,702 | 363,918 | 21,849.15 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 225 | 3,203,169 | 2,430,343 | 147,106.04 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 24-207

VAUGHN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 | 45,540 | 39,643 | 2,403.38 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 88,217 | 82,576 | 5,006.15 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 6,766 | 6,766 | 410.18 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 9 | 39,278 | 32,217 | 1,928.30 |
| 5800 | EATING AND DRINKING PLACES | 4 | 26,126 | 26,126 | 1,583.90 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 4 | 37,888 | 33,977 | 2,059.85 |
| RETL | TOT. RETAIL TRADE | 28 | 208,288 | 191,674 | 11,595.45 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 18,698 | 18,698 | 1,133.56 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| SERV | TOT. SERVICES | 7 | 21,835 | 20,402 | 1,236.89 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 43 | 279,639 | 255,697 | 15,476.79 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 24-024 RMDR GUADALUPE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 6 | 93,487 | 93,487 | 5,024.92 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 81,593 | 80,508 | 4,327.29 |
| 1700 | SPECIAL TRADE CONTRACTORS | 5 | 72,672 | 72,672 | 3,906.13 |
| CONS | TOT. CONTRACT CONSTRUCTION | 16 | 247,752 | 246,666 | 13,258.34 |
| 3400 3900 MFG- | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 26,790 | 25,218 | 1,354.36 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 74,948 | 67,083 | 3,605.74 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 101,738 | 92,302 | 4,960.10 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 83,733 | 36,312 | 1,951.80 |
| 5800 | EATING AND DRINKING PLACES | 3 | 4,842 | 4,842 | 260.25 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 11 | 101,041 | 50,008 | 2,687.95 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 35,093 | 35,093 | 1,884.69 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 10 | 48,355 | 46,580 | 2,502.17 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 55 | 520,779 | 448,312 | 24,094.18 |

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 JANUARY, 1992

LOCATION : 31-109

ROY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 3 | 24,242 | 4,536 | 257.97 |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 8,941 | 8,422 | 478.63 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 63,968 | 60,825 | 3,459.08 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 176,298 | 2,180 | 124.00 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 26,164 | 4,288 | 243.85 |
| 5400 | RETAIL FOOD STORES | 3 | 103,755 | 89,920 | 5,114.19 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 14 | 198,016 | 148,906 | 8,469.07 |
| 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 | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 5 | 726 | 726 | 41.29 |
| SERV | TOT. SERVICES | 12 | 9,127 | 8,781 | 499.45 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 31-109

ROY

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 49 | 500,008 | 250,037 | 14,220.54 |

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 31-208

MOSQUERO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | 0 0 | 8,673- 8,673- | 8,673- 8,673- | 466.16- 466.16- |
| 2400 MFG- | LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 | 11,684 | 8,444 | 453.89 |
| 5092 WHSL | PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5400 5540 5800 5813 5990 RETL | RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 6 | 18,933 | 18,366 | 987.19 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7600 8900 SERV | MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 3 | 12,233 | 12,233 | 657.50 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 15 | 35,163 | 31,357 | 1,685.42 |

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

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 31-031 RMDR HARDING CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--|--------------------|----------------------------------|----------------------------|--------------------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1610 1700 CONS | HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 3 | 45,437 | 45,437 | 2,385.42 |
| 3400 MFG- | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 3 7 | 14,421 23,050 37,471 | 13,373 22,114 35,487 | 701.26 1,161.00 1,862.26 |
| 5070 5092 WHSL | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 3 | 107,687 | 6,746 | 354.16 |
| 5300 5400 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 4 7 | 692 2,953 | 692 2,951 | 36.32 154.92 |
| 7300 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 3 3 6 | 484 2,044 2,528 | 484 2,035 2,519 | 25.42 106.78 132.20 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 29 | 214,547 | 109,496 | 5,747.70 |

TAXATION AND REVENUE DEPARTMENT
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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 23-110

LORDSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 6,579 | 6,579 | 394.74 |
| 1700 | SPECIAL TRADE CONTRACTORS | 4 | 21,056 | 20,303 | 1,218.20 |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 27,635 | 26,882 | 1,612.94 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 7 | 49,368 | 37,024 | 2,221.43 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 3,994 | 3,994 | 239.65 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 89,021 | 61,141 | 3,667.63 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 234,898 | 175,403 | 10,514.11 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 73,403 | 51,651 | 3,099.04 |
| 5200 | BUILDING MATERIALS | 4 | 49,602 | 37,676 | 2,260.57 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 355,112 | 254,746 | 15,284.76 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 33,742 | 32,544 | 1,952.63 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 6 | 212,980 | 208,738 | 12,524.28 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 60,638 | 60,176 | 3,610.55 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 21 | 113,640 | 64,460 | 3,867.60 |
| RETL | TOT. RETAIL TRADE | 59 | 1,146,547 | 950,773 | 57,046.43 |
| 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 | | | | |

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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 23-110

LORDSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 268,707 | 199,334 | 11,960.04 |
| 7200 | PERSONAL SERVICES | 9 | 14,252 | 14,245 | 845.69 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 195,141 | 195,141 | 11,708.45 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 64,559 | 57,398 | 3,443.90 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 3,875 | 3,875 | 232.47 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 3 | 2,360 | 2,209 | 132.52 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 243,665 | 243,665 | 14,619.89 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 13 | 22,104 | 21,921 | 1,315.27 |
| SERV | TOT. SERVICES | 62 | 820,650 | 743,775 | 44,617.48 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 165 | 2,429,500 | 2,060,242 | 123,595.50 |

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LOCATION : 23-209 VIRDEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 | 14,539 | 14,539 | 796.41 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 9 | 19,165 | 19,165 | 1,050.84 |

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|----------------------------|---|--|---|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1000 1094 MINE | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM TOT. MINING | 3 | 1,622,088 | 1,315 | 69.04 |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 12 19 | 213,471 598,487 | 204,880 570,250 | 10,756.18 29,938.09 |
| 3900 MFG- | MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4100 4200 4600 4810 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 8 10 25 | 13,984 38,474 454,361 586,439 | 13,984 36,252 444,734 513,368 | 734.18 1,903.13 23,348.52 26,951.77 |
| 5090 5092 WHSL | MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 6 | 178,918 | 160,909 | 8,447.70 |
| 5200 5300 5400 5540 5599 5800 5813 5920 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 4 5 17 36 | 195,883 70,886 100,117 448,276 | 187,938 54,466 73,544 396,063 | 9,866.75 2,859.48 3,861.07 20,793.30 |
| 7000 7200 7300 7500 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 4 4 | 5,384 5,276 27,214 | 5,384 5,276 24,711 | 282.65 277.00 1,297.33 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 1,514 | 1,514 | 79.48 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 63,723 | 63,723 | 3,345.44 |
| 8900 | MISCELLANEOUS SERVICES | 14 | 638,914 | 63,169 | 3,316.37 |
| SERV | TOT. SERVICES | 42 | 769,736 | 191,463 | 10,051.82 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 134 | 4,208,416 | 1,837,709 | 96,479.66 |

TAXATION AND REVENUE DEPARTMENT
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 5 | 121,465 | 31,371 | 1,803.82 |
| 1381 | OIL AND GAS WELL DRILLING | 4 | 177,800 | 169,268 | 9,732.91 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 106 | 8,558,440 | 7,554,684 | 434,394.38 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 118 | 8,868,489 | 7,755,909 | 445,964.78 |
| 1500 | GENERAL BUILDING CONTRACTORS | 28 | 325,826 | 283,812 | 16,319.19 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 80 | 1,786,352 | 1,413,854 | 81,296.58 |
| CONS | TOT. CONTRACT CONSTRUCTION | 111 | 2,637,610 | 2,193,257 | 126,112.29 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 19,878 | 17,200 | 988.98 |
| 2700 | PRINTING AND PUBLISHING | 11 | 365,880 | 273,820 | 15,744.65 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 3 | 306,182 | 213,669 | 12,285.98 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 128,175 | 55,929 | 3,215.94 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 9 | 270,513 | 183,024 | 10,312.23 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 0 | 215- | 215- | 12.36- |
| 3900 | MISCELLANEOUS MANUFACTURING | 34 | 270,165 | 147,399 | 8,475.46 |
| MFG- | TOT. MANUFACTURING | 70 | 1,433,267 | 960,971 | 55,044.17 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 152,319 | 152,319 | 8,758.37 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 17 | 350,301 | 145,335 | 8,356.78 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 21 | 1,618,703 | 1,368,012 | 77,939.81 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 2,088,569 | 1,854,897 | 106,656.59 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 50 | 4,720,256 | 4,007,399 | 229,704.59 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 9 | 1,301,251 | 554,282 | 31,871.21 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 1,505,430 | 28,964 | 1,665.46 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 6 | 306,130 | 243,317 | 13,990.72 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 21 | 1,946,707 | 1,318,586 | 75,818.69 |
| 5090 | MISCELLANEOUS WHOLESALERS | 48 | 2,212,536 | 814,325 | 46,823.71 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 10 | 1,356,891 | 1,146,052 | 65,897.98 |
| WHSL | TOT. WHOLESALE TRADE | 110 | 9,792,452 | 4,418,231 | 254,048.29 |
| 5200 | BUILDING MATERIALS | 7 | 347,944 | 268,194 | 15,421.15 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 99,572 | 94,339 | 5,424.50 |
| 5310 | DEPARTMENT STORES | 8 | 6,332,711 | 6,278,408 | 361,008.46 |
| 5400 | RETAIL FOOD STORES | 32 | 3,053,176 | 2,245,447 | 129,113.21 |
| 5510 | MOTOR VEHICLE DEALERS | 12 | 579,642 | 495,694 | 28,502.40 |
| 5540 | GASOLINE SERVICE STATIONS | 17 | 184,663 | 105,870 | 6,087.54 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 17 | 1,383,310 | 1,046,935 | 60,198.75 |
| 5600 | APPAREL AND ACCESSORY STORES | 31 | 1,239,340 | 1,232,295 | 70,856.98 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 19 | 830,589 | 701,553 | 40,339.29 |
| 5800 | EATING AND DRINKING PLACES | 61 | 1,870,150 | 1,765,155 | 101,496.41 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 19 | 265,793 | 265,116 | 15,244.17 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 1,350,547 | 1,259,877 | 72,442.94 |
| 5920 | PACKAGE LIQUOR STORES | 9 | 990,957 | 881,102 | 50,663.38 |
| 5990 | MISCELLANEOUS RETAILERS | 249 | 4,447,547 | 3,592,542 | 206,571.31 |
| RETL | TOT. RETAIL TRADE | 501 | 23,119,084 | 20,300,502 | 1,167,279.00 |
| 6000 | BANKS | 5 | 195,182 | 166,318 | 9,563.28 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 27,387 | 24,932 | 1,433.63 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 17 | 199,329 | 151,944 | 8,736.78 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 24 | 31,939 | 31,939 | 1,826.65 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 56 | 473,592 | 385,587 | 22,161.44 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 27 | 560,731 | 179,253 | 10,332.36 |
| 7200 | PERSONAL SERVICES | 122 | 833,010 | 819,902 | 47,137.45 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 71 | 2,176,871 | 1,994,519 | 114,684.84 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 60 | 881,028 | 803,819 | 46,219.63 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 58 | 918,185 | 774,851 | 44,553.91 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 85,031 | 84,556 | 4,861.97 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 46 | 1,119,444 | 1,102,381 | 63,386.93 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 14 | 4,080,090 | 2,011,520 | 115,662.43 |
| 8100 | LEGAL SERVICES | 21 | 314,176 | 308,640 | 17,746.83 |
| 8200 | EDUCATIONAL SERVICES | 14 | 36,055 | 36,055 | 2,073.16 |
| 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

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RUN DATE: 02/12/92
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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 251 | 3,724,865 | 3,023,581 | 173,852.35 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 14 | 398,117 | 226,941 | 13,049.08 |
| SERV | TOT. SERVICES | 715 | 15,204,427 | 11,442,843 | 657,978.34 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,736 | 66,273,679 | 51,477,623 | 2,959,036.07 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 06-210

EUNICE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 18 | 1,458,298 | 1,386,134 | 83,168.05 |
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 547,503 | 547,503 | 32,850.19 |
| 1700 | SPECIAL TRADE CONTRACTORS | 15 | 418,727 | 418,500 | 25,110.01 |
| CONS | TOT. CONTRACT CONSTRUCTION | 25 | 966,230 | 966,003 | 57,960.20 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 1,398 | 1,398 | 83.91 |
| MFG- | TOT. MANUFACTURING | 8 | 197,003 | 169,473 | 10,168.36 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 10 | 113,431 | 90,909 | 5,428.52 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 282,606 | 219,456 | 13,141.35 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 2,125 | 1,746 | 104.78 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 5,642 | 5,457 | 327.40 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 509,663 | 453,733 | 27,223.96 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 58,175 | 55,865 | 3,351.88 |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 13,111 | 13,111 | 786.67 |
| 5800 | EATING AND DRINKING PLACES | 7 | 88,378 | 69,425 | 4,165.47 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 16 | 206,438 | 115,969 | 6,958.12 |
| RETL | TOT. RETAIL TRADE | 42 | 947,004 | 778,798 | 46,727.89 |
| 6000 | BANKS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 9 | 10,044 | 10,044 | 602.64 |

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 JANUARY, 1992

LOCATION : 06-210

EUNICE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 161,475 | 155,789 | 9,347.34 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 67,855 | 25,867 | 1,552.01 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 59,080 | 59,080 | 3,544.82 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 17 | 67,114 | 35,130 | 2,075.80 |
| SERV | TOT. SERVICES | 44 | 397,580 | 312,998 | 18,747.90 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 161 | 4,279,046 | 3,860,012 | 231,542.71 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 06-306

JAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 13 | 526,512 | 484,265 | 29,055.88 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 46,987 | 45,130 | 2,707.81 |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 100,382 | 96,381 | 5,782.86 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 22,199 | 21,374 | 1,282.41 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 12 | 120,188 | 68,545 | 4,103.63 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 3 | 111,954 | 43,245 | 2,594.69 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 358,367 | 224,328 | 13,450.59 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 6 | 8,613 | 2,150 | 128.98 |
| WHSL | TOT. WHOLESALE TRADE | 10 | 54,594 | 48,131 | 2,887.85 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 489,658 | 431,110 | 25,866.62 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 27,473 | 27,473 | 1,648.36 |
| 5800 | EATING AND DRINKING PLACES | 5 | 37,848 | 37,848 | 2,270.89 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 10 | 23,028 | 15,556 | 933.38 |
| RETL | TOT. RETAIL TRADE | 31 | 692,441 | 606,774 | 36,406.46 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 06-306

JAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 6 | 15,194 | 15,194 | 911.65 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 23,444 | 23,444 | 1,406.65 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 14,036 | 10,700 | 641.99 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 14 | 74,388 | 74,388 | 4,457.83 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 39 | 217,477 | 214,064 | 12,838.37 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 134 | 1,981,378 | 1,702,647 | 102,144.30 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 06-405

LOVINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 26 | 1,164,489 | 1,146,879 | 70,284.18 |
| 1500 | GENERAL BUILDING CONTRACTORS | 7 | 150,749 | 150,749 | 9,044.96 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 27 | 275,131 | 154,700 | 9,281.97 |
| CONS | TOT. CONTRACT CONSTRUCTION | 37 | 535,622 | 395,214 | 23,712.81 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 23,788 | 573 | 34.36 |
| 2700 | PRINTING AND PUBLISHING | 7 | 59,538 | 39,902 | 2,394.13 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 52,952 | 48,383 | 2,902.97 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 18,581 | 17,544 | 1,052.67 |
| MFG- | TOT. MANUFACTURING | 33 | 172,361 | 113,210 | 6,792.62 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 332,781 | 207,154 | 12,429.25 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 495,194 | 353,804 | 21,050.25 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 28 | 1,432,960 | 1,082,464 | 64,769.89 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 304,684 | 273,897 | 16,433.79 |
| 5090 | MISCELLANEOUS WHOLESALERS | 18 | 480,326 | 32,616 | 1,956.96 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 32 | 939,479 | 456,060 | 27,363.59 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 368,391 | 363,968 | 21,838.06 |
| 5310 | DEPARTMENT STORES | 3 | 280,656 | 280,464 | 16,827.86 |
| 5400 | RETAIL FOOD STORES | 14 | 1,386,274 | 1,196,157 | 71,769.44 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 06-405 LOVINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 208,607 | 86,168 | 5,170.10 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 190,524 | 141,933 | 8,515.96 |
| 5600 | APPAREL AND ACCESSORY STORES | 10 | 65,147 | 64,923 | 3,895.38 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 36,255 | 36,255 | 2,175.34 |
| 5800 | EATING AND DRINKING PLACES | 31 | 346,412 | 300,303 | 18,018.16 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 127,202 | 108,773 | 6,526.38 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 91,876 | 91,797 | 5,507.83 |
| 5990 | MISCELLANEOUS RETAILERS | 70 | 710,787 | 579,944 | 34,716.80 |
| RETL | TOT. RETAIL TRADE | 163 | 3,990,306 | 3,376,850 | 202,531.16 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10 | 47,596 | 47,093 | 2,825.57 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 15 | 187,360 | 184,353 | 11,061.20 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 70,887 | 69,523 | 4,171.39 |
| 7200 | PERSONAL SERVICES | 31 | 98,111 | 95,560 | 5,733.62 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 15 | 32,605 | 29,877 | 1,792.63 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 19 | 357,822 | 336,043 | 20,162.58 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 21 | 136,392 | 134,077 | 8,044.64 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 12,060 | 12,060 | 723.60 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 14 | 153,614 | 153,564 | 9,213.85 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 6 | 87,142 | 87,142 | 5,228.53 |
| 8200 | EDUCATIONAL SERVICES | 6 | 8,932 | 6,163 | 369.79 |
| 8900 | MISCELLANEOUS SERVICES | 74 | 395,009 | 310,127 | 18,607.59 |
| SERV | TOT. SERVICES | 199 | 1,384,230 | 1,265,793 | 75,947.63 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 536 | 9,821,036 | 8,035,051 | 483,316.76 |

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 JANUARY, 1992

LOCATION : 06-500

TATUM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 6 | 241,233 | 237,855 | 13,676.67 |
| MINE | TOT. MINING | 6 | 241,233 | 237,855 | 13,676.67 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 4,544 | 4,544 | 261.31 |
| MFG- | TOT. MANUFACTURING | 6 | 32,522 | 32,522 | 1,870.02 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 27,810 | 27,616 | 1,581.10 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 71,799 | 60,736 | 3,485.49 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 72,028 | 67,757 | 3,896.02 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 2,507 | 2,044 | 117.50 |
| 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 | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 8 | 497,477 | 392,529 | 22,575.13 |
| RETL | TOT. RETAIL TRADE | 23 | 690,180 | 577,047 | 33,184.90 |
| 7200 | PERSONAL SERVICES | 4 | 2,096 | 2,092 | 120.30 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 37,704 | 37,372 | 2,148.87 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 16 | 46,168 | 45,831 | 2,635.28 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 06-500

TATUM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 76 | 1,166,241 | 1,032,058 | 59,341.22 |

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

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 06-006 RMDR LEA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 5 | 41,332 | 39,467 | 2,170.71 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 15 | 3,780,652 | 3,776,268 | 207,694.76 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 78 | 6,590,120 | 6,271,162 | 344,914.01 |
| MINE | TOT. MINING | 98 | 10,381,360 | 10,052,679 | 552,897.42 |
| 1500 | GENERAL BUILDING CONTRACTORS | 18 | 853,746 | 730,317 | 40,167.43 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 54 | 2,970,735 | 2,861,786 | 157,398.22 |
| CONS | TOT. CONTRACT CONSTRUCTION | 77 | 5,378,975 | 4,248,267 | 233,654.68 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 14,382 | 14,382 | 791.00 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 75,306 | 75,306 | 4,141.83 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 27,522 | 21,773 | 1,197.54 |
| MFG- | TOT. MANUFACTURING | 20 | 497,827 | 130,041 | 7,152.29 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 262,290 | 259,533 | 14,274.29 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 4 | 123,669 | 28,155 | 1,548.54 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 29 | 3,419,670 | 3,419,195 | 188,052.09 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 5,444,298 | 3,707,295 | 203,901.21 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 56 | 10,065,939 | 7,547,711 | 415,120.46 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 126,549 | 126,449 | 6,954.68 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 8 | 257,368 | 185,702 | 10,213.59 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 718,901 | 284,558 | 15,650.69 |
| WHSL | TOT. WHOLESALE TRADE | 21 | 1,261,487 | 669,459 | 36,820.24 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 10,261 | 6,677 | 367.23 |

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 JANUARY, 1992

LOCATION : 06-006 RMDR LEA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 12 | 328,057 | 289,454 | 15,919.95 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 7,030 | 7,030 | 386.64 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 24,102 | 24,102 | 1,325.62 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 174,851 | 174,602 | 9,603.10 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 55 | 5,022,219 | 3,033,381 | 166,835.99 |
| RETL | TOT. RETAIL TRADE | 98 | 5,779,716 | 3,746,696 | 206,068.35 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 7 | 11,687 | 11,687 | 642.78 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 16 | 657,065 | 280,981 | 15,453.97 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 26,806 | 26,227 | 1,442.49 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 24 | 314,241 | 273,669 | 15,051.83 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 79 | 1,098,826 | 958,256 | 52,719.05 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 141 | 2,128,362 | 1,568,189 | 86,265.39 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 519 | 35,547,486 | 28,014,997 | 1,540,836.35 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 26-112

RUIDOSO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 47 | 414,247 | 393,464 | 26,804.76 |
| 1700 | SPECIAL TRADE CONTRACTORS | 39 | 294,965 | 157,650 | 10,737.52 |
| CONS | TOT. CONTRACT CONSTRUCTION | 86 | 709,212 | 551,114 | 37,542.28 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 8 | 97,268 | 65,898 | 4,489.33 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 6,327 | 6,327 | 431.02 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 0 | 7,005- | 7,005- | 477.21- |
| 3900 | MISCELLANEOUS MANUFACTURING | 14 | 221,020 | 5,151 | 350.95 |
| MFG- | TOT. MANUFACTURING | 31 | 337,509 | 79,586 | 5,421.79 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 26,029 | 4,611 | 314.11 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 380,947 | 315,212 | 21,383.94 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 144,550 | 143,603 | 9,782.96 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 23 | 1,553,469 | 1,373,126 | 93,454.35 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 69,843 | 18,173 | 1,238.03 |
| 5090 | MISCELLANEOUS WHOLESALERS | 12 | 69,668 | 13,298 | 905.95 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 13,505 | 12,856 | 875.82 |
| WHSL | TOT. WHOLESALE TRADE | 24 | 169,175 | 52,116 | 3,550.40 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 103,305 | 97,497 | 6,642.00 |
| 5310 | DEPARTMENT STORES | 3 | 1,900,711 | 1,843,014 | 125,555.34 |
| 5400 | RETAIL FOOD STORES | 8 | 1,770,332 | 1,624,075 | 110,640.09 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 8,934 | 8,934 | 608.65 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 26-112

RUIDOSO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 49,198 | 49,198 | 3,351.59 |
| 5600 | APPAREL AND ACCESSORY STORES | 27 | 589,112 | 567,094 | 38,633.29 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 61,493 | 53,243 | 3,627.20 |
| 5800 | EATING AND DRINKING PLACES | 37 | 882,807 | 879,641 | 59,925.55 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 118,806 | 118,806 | 8,093.65 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 269,518 | 263,620 | 17,959.09 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 144 | 1,308,315 | 906,459 | 61,752.54 |
| RETL | TOT. RETAIL TRADE | 259 | 7,566,807 | 6,716,937 | 457,591.39 |
| 6000 | BANKS | 4 | 382,824 | 107,410 | 7,317.28 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 44,771 | 44,771 | 3,050.04 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 30 | 335,493 | 273,096 | 18,604.66 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 44 | 792,888 | 450,694 | 30,703.52 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 63 | 670,785 | 628,993 | 42,850.15 |
| 7200 | PERSONAL SERVICES | 39 | 94,076 | 94,070 | 6,408.52 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 25 | 101,862 | 74,328 | 5,063.57 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 16 | 106,231 | 73,994 | 5,040.86 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 43,252 | 43,205 | 2,943.35 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 11 | 104,043 | 86,842 | 5,916.09 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 21 | 252,334 | 252,279 | 17,186.53 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 6 | 183,020 | 183,020 | 12,468.21 |
| 8100 | LEGAL SERVICES | 12 | 195,291 | 194,852 | 13,274.30 |
| 8200 | EDUCATIONAL SERVICES | 4 | 17,420 | 8,694 | 592.27 |
| 8900 | MISCELLANEOUS SERVICES | 100 | 401,064 | 305,141 | 20,783.61 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 99,806 | 15,706 | 1,069.95 |
| SERV | TOT. SERVICES | 314 | 2,269,183 | 1,961,123 | 133,597.41 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 787 | 13,680,318 | 11,211,454 | 763,684.10 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 26-211

CAPITAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 3 | 1,596 | 1,596 | 92.76 |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 117,905 | 66,485 | 3,864.43 |
| CONS | TOT. CONTRACT CONSTRUCTION | 10 | 119,501 | 68,081 | 3,957.19 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 57,828 | 55,162 | 3,205.46 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 123,188 | 106,547 | 6,192.21 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 2,666 | 2,666 | 154.98 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 4,661 | 4,397 | 255.59 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 45,221 | 45,221 | 2,628.45 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 9 | 23,431 | 13,848 | 804.91 |
| RETL | TOT. RETAIL TRADE | 27 | 159,882 | 140,978 | 8,194.31 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 3 | 4,476 | 4,472 | 259.93 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 1,768 | 1,768 | 102.75 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 16,432 | 16,432 | 955.11 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 18 | 30,599 | 29,996 | 1,743.50 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 670.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 26-211

CAPITAN

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

74

556,927

350,934

20,397.17

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 26-307

CARRIZOZO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 5 | 16,887 | 16,887 | 981.53 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 12 | 32,735 | 32,720 | 1,739.69 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 113,489 | 92,596 | 5,219.98 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 21,795 | 18,485 | 1,074.43 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 1,684 | 1,670 | 97.08 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 8,569 | 8,424 | 489.65 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 42,203 | 42,203 | 2,453.07 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 20 | 212,135 | 198,694 | 11,600.48 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 13,150 | 13,150 | 764.36 |
| 7200 | PERSONAL SERVICES | 4 | 3,383 | 3,383 | 195.88 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 8,428 | 8,219 | 477.70 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 266 | 266 | 15.48 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 1,933 | 1,921 | 110.70 |
| SERV | TOT. SERVICES | 27 | 41,936 | 41,307 | 2,399.25 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 670.00

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* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 26-307

CARRIZOZO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 75 | 426,586 | 388,313 | 22,458.20 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 26-406

CORONA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------|--|--------------------|----------------------------------|----------------------------|------------------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5 | 31,032 | 26,731 | 1,553.72 |
| 5092 WHSL | PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5300 5400 5800 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 8 15 | 16,901 10,768 88,568 | 16,901 10,706 88,484 | 982.40 622.28 5,143.12 |
| 7000 7200 7300 7900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES TOT. SERVICES | 3 6 | 2,005 5,139 | 2,005 5,139 | 116.54 298.72 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 29 | 168,443 | 164,058 | 9,535.87 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 26-501 RUIDOSO DOWNS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|---------------------------------------|---------------------------------------|--|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1620 1700 CONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 7 11 | 15,489 37,092 | 15,489 33,592 | 900.27 1,948.56 |
| 2300 3900 MFG- | APPAREL AND TEXTILE MILL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 5 | 2,412 | 2,412 | 140.22 |
| 4100 4200 4810 4830 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 15 | 82,292 194,940 | 66,512 171,976 | 3,864.28 9,994.36 |
| 5040 5090 5092 WHSL | GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5200 5300 5400 5510 5540 5599 5700 5800 5920 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 3 36 52 | 5,663 20,298 320,888 618,975 | 5,421 20,298 282,762 491,767 | 315.11 1,179.81 16,435.53 28,583.97 |
| 6100 6510 FIRE | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 32,748 | 32,748 | 1,907.90 |
| 7000 7200 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES | 6 | 109,759 | 72,806 | 4,231.85 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 26-501 RUIDOSO DOWNS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 40,867 | 40,867 | 2,375.38 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 14 | 41,867 | 37,895 | 2,202.62 |
| SERV | TOT. SERVICES | 28 | 212,699 | 169,607 | 9,858.39 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 124 | 1,242,302 | 997,320 | 57,967.91 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | 15 | 29,975 | 12,911 | 653.89 |
| AGRI | TOT. AGRICULTURE | 15 | 29,975 | 12,911 | 653.89 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 4 | 231,350 | 154,136 | 7,899.45 |
| 1500 | GENERAL BUILDING CONTRACTORS | 28 | 531,315 | 489,302 | 25,025.73 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 27 | 194,484 | 169,984 | 8,711.71 |
| CONS | TOT. CONTRACT CONSTRUCTION | 58 | 730,574 | 663,642 | 33,960.66 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 993 | 993 | 50.89 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 14,865 | 7,163 | 367.12 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 25,289 | 22,854 | 1,171.26 |
| MFG- | TOT. MANUFACTURING | 16 | 47,282 | 34,755 | 1,781.20 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 45,359 | 41,204 | 2,111.70 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 103,933 | 90,160 | 4,615.74 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 480,495 | 419,169 | 21,482.42 |
| 4920 | GAS UTILITIES | 3 | 125,352 | 28,916 | 1,481.96 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 44 | 855,828 | 632,472 | 32,409.23 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 647,985 | 117,381 | 6,015.78 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 12,005 | 12,005 | 615.23 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 13,071 | 13,071 | 669.88 |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 30,675 | 29,631 | 1,518.59 |
| 5800 | EATING AND DRINKING PLACES | 4 | 79,673 | 79,673 | 4,083.22 |

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 JANUARY, 1992

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 97,719 | 97,719 | 5,008.11 |
| 5990 | MISCELLANEOUS RETAILERS | 33 | 159,305 | 130,536 | 6,690.01 |
| RETL | TOT. RETAIL TRADE | 57 | 395,708 | 365,896 | 18,752.18 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 29,628 | 29,628 | 1,518.45 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 15 | 172,471 | 136,718 | 7,006.81 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 75,905 | 75,608 | 3,874.89 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 21 | 90,083 | 89,851 | 4,425.40 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 37,622 | 32,771 | 1,679.52 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 37 | 225,336 | 98,981 | 5,072.76 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 52,582 | 25,245 | 1,293.83 |
| SERV | TOT. SERVICES | 94 | 699,407 | 504,582 | 25,680.34 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 303 | 3,671,507 | 2,519,171 | 128,864.30 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 32-032

LOS ALAMOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 7 | 168,748 | 160,135 | 9,307.86 |
| AGRI | TOT. AGRICULTURE | 7 | 168,748 | 160,135 | 9,307.86 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 48 | 2,560,396 | 2,328,555 | 135,347.22 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 69 | 963,369 | 594,617 | 34,562.11 |
| CONS | TOT. CONTRACT CONSTRUCTION | 122 | 3,818,494 | 3,053,771 | 177,500.45 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 4 | 1,944 | 1,944 | 112.29 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 14,686 | 13,199 | 767.17 |
| 2700 | PRINTING AND PUBLISHING | 12 | 143,896 | 103,391 | 6,009.64 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 10 | 76,085 | 14,342 | 833.64 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 3 | 57,872 | 0 | 0.00 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 26 | 72,185 | 22,389 | 1,301.35 |
| MFG- | TOT. MANUFACTURING | 64 | 2,096,147 | 795,364 | 46,229.82 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 31,947 | 1,983 | 115.26 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 939,960 | 934,761 | 51,187.94 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 1,150,386 | 1,115,041 | 61,666.69 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 187,484 | 32,158 | 1,869.19 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 93,580 | 52,585 | 3,056.53 |
| 5090 | MISCELLANEOUS WHOLESALERS | 28 | 1,234,204 | 124,142 | 7,215.72 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 39 | 1,590,268 | 283,006 | 16,449.73 |
| 5200 | BUILDING MATERIALS | 6 | 49,133 | 47,982 | 2,788.97 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 695,578 | 685,020 | 39,816.78 |
| 5310 | DEPARTMENT STORES | 3 | 321,484 | 319,589 | 18,576.10 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 32-032

LOS ALAMOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 8 | 2,956,437 | 2,927,699 | 170,172.49 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 65,193 | 65,193 | 3,789.36 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 338,102 | 285,526 | 16,596.20 |
| 5600 | APPAREL AND ACCESSORY STORES | 10 | 153,310 | 140,212 | 8,149.82 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 30 | 712,392 | 708,808 | 41,199.48 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 116,735 | 116,735 | 6,785.19 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 494,528 | 491,973 | 28,595.96 |
| 5990 | MISCELLANEOUS RETAILERS | 193 | 3,712,602 | 2,826,371 | 164,282.76 |
| RETL | TOT. RETAIL TRADE | 287 | 9,640,754 | 8,629,957 | 501,616.14 |
| 6000 | BANKS | 4 | 243,818 | 75,876 | 4,410.28 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 14,367 | 14,367 | 835.06 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 17 | 254,627 | 207,599 | 12,066.67 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 5 | 60,890 | 3,568 | 207.41 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 33 | 670,964 | 315,094 | 18,314.80 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 20 | 852,611 | 393,507 | 22,872.57 |
| 7200 | PERSONAL SERVICES | 122 | 415,298 | 415,026 | 24,123.43 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 184 | 2,101,124 | 1,449,487 | 84,255.56 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 369,611 | 330,032 | 19,183.07 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 24 | 116,693 | 66,721 | 3,878.16 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 63 | 1,184,275 | 1,148,913 | 66,780.56 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 69,009 | 69,009 | 4,011.16 |
| 8100 | LEGAL SERVICES | 7 | 78,881 | 78,881 | 4,584.94 |
| 8200 | EDUCATIONAL SERVICES | 37 | 248,905 | 152,497 | 8,864.90 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 7 | 48,661 | 24,234 | 1,408.61 |
| 8900 | MISCELLANEOUS SERVICES | 116 | 11,276,564 | 10,135,434 | 589,067.79 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 23 | 1,730,001 | 1,724,400 | 100,230.77 |
| SERV | TOT. SERVICES | 626 | 19,526,826 | 16,806,329 | 976,818.79 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,205 | 39,947,549 | 32,383,131 | 1,879,074.54 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 19-113

DEMING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 3 | 16,310 | 1,240 | 74.40 |
| 0700 | AGRICULTURAL SERVICES | 3 | 35,737 | 35,737 | 2,144.25 |
| AGRI | TOT. AGRICULTURE | 6 | 52,047 | 36,977 | 2,218.65 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 25 | 190,994 | 150,934 | 9,056.07 |
| CONS | TOT. CONTRACT CONSTRUCTION | 49 | 945,229 | 860,949 | 51,656.93 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 5 | 265,709 | 33,961 | 2,037.65 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 7 | 97,316 | 64,141 | 3,848.50 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 118,058 | 3,804 | 228.25 |
| MFG- | TOT. MANUFACTURING | 24 | 552,124 | 156,286 | 9,377.19 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 96,642 | 80,495 | 4,795.56 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 269,412 | 4,526 | 271.53 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 277,068 | 276,933 | 15,316.45 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 409,914 | 351,436 | 21,086.17 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 29 | 1,188,460 | 767,672 | 44,726.66 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 125,211 | 27,908 | 1,674.50 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 18 | 93,856 | 49,909 | 2,994.51 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 123,366 | 63,654 | 3,819.24 |
| WHSL | TOT. WHOLESALE TRADE | 33 | 441,823 | 200,285 | 12,017.08 |
| 5200 | BUILDING MATERIALS | 5 | 269,481 | 199,895 | 11,993.70 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 1,557,946 | 1,285,082 | 77,104.92 |
| 5310 | DEPARTMENT STORES | 3 | 1,119,139 | 1,113,493 | 66,809.59 |
| 5400 | RETAIL FOOD STORES | 22 | 1,275,327 | 1,055,027 | 63,301.58 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 94,871 | 78,993 | 4,739.60 |

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

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 19-113

DEMING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5540 | GASOLINE SERVICE STATIONS | 16 | 445,309 | 440,347 | 26,420.82 |
| 5592 | MOBILE HOME DEALERS | 3 | 18,063 | 9,413 | 564.80 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 246,236 | 206,038 | 12,362.27 |
| 5600 | APPAREL AND ACCESSORY STORES | 9 | 197,147 | 197,147 | 11,828.83 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 14 | 239,157 | 225,420 | 13,278.07 |
| 5800 | EATING AND DRINKING PLACES | 27 | 651,802 | 601,253 | 36,075.21 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 386,420 | 386,420 | 23,185.18 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 685,263 | 647,658 | 38,859.47 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 105 | 1,144,369 | 580,842 | 34,843.38 |
| RETL | TOT. RETAIL TRADE | 243 | 8,467,015 | 7,159,658 | 429,325.18 |
| 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 | 7 | 36,711 | 36,474 | 2,188.40 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 12 | 94,989 | 74,590 | 4,475.37 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 41 | 768,104 | 634,223 | 38,063.79 |
| 7200 | PERSONAL SERVICES | 53 | 231,915 | 205,159 | 12,306.48 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 44 | 359,285 | 354,505 | 21,113.49 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 30 | 155,136 | 142,898 | 8,573.92 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 17 | 78,124 | 68,371 | 4,102.28 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 39,417 | 38,454 | 2,307.25 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 15 | 217,872 | 217,825 | 13,069.49 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 69,650 | 69,650 | 4,178.99 |
| 8100 | LEGAL SERVICES | 11 | 78,391 | 76,252 | 4,575.12 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 5,219 | 5,219 | 313.12 |
| 8900 | MISCELLANEOUS SERVICES | 81 | 241,696 | 179,627 | 10,759.45 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 12,857 | 11,416 | 684.94 |
| SERV | TOT. SERVICES | 319 | 2,278,127 | 2,024,059 | 121,276.02 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 720 | 14,247,961 | 11,488,870 | 687,576.72 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 19-212 COLUMBUS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--------------------|----------------------------------|---------------------------|--------------------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2700 3900 MFG- | PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5 | 36,725 | 34,031 | 2,041.87 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 4 4 | 406,875 406,875 | 143,419 143,419 | 8,605.17 8,605.17 |
| 5251 5300 5400 5510 5540 5800 5813 5990 RETL | HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 13 24 | 9,378 48,922 95,583 | 9,378 41,959 88,281 | 562.67 2,517.55 5,296.84 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7200 7300 7500 7800 7900 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 8 | 20,147 | 18,907 | 1,134.44 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 48 | 569,819 | 295,127 | 17,707.66 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 19-019 RMDR LUNA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 7 | 735,857 | 8,038 | 442.08 |
| 1500 | GENERAL BUILDING CONTRACTORS | 12 | 198,144 | 176,872 | 9,727.97 |
| 1700 | SPECIAL TRADE CONTRACTORS | 22 | 244,467 | 221,228 | 12,167.54 |
| CONS | TOT. CONTRACT CONSTRUCTION | 34 | 442,611 | 398,100 | 21,895.51 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 3 | 165,338 | 8,877 | 488.25 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 10 | 201,532 | 20,334 | 1,118.38 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10 | 94,541 | 14,381 | 790.92 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 9 | 102,330 | 102,099 | 5,322.15 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 24 | 665,550 | 563,018 | 30,672.71 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 5 | 167,543 | 3,231- | 177.67- |
| WHSL | TOT. WHOLESALE TRADE | 9 | 783,555 | 106,839 | 5,876.17 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 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 | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 8,370 | 8,370 | 460.35 |
| 5990 | MISCELLANEOUS RETAILERS | 19 | 183,330 | 172,644 | 9,495.44 |
| RETL | TOT. RETAIL TRADE | 33 | 267,771 | 211,490 | 11,631.93 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 19-019 RMDR LUNA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 5,976 | 5,518 | 303.49 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 29,255 | 29,255 | 1,609.03 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 36,408 | 35,240 | 1,938.20 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 1,779 | 1,779 | 97.87 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 21 | 44,999 | 39,146 | 2,151.53 |
| SERV | TOT. SERVICES | 50 | 130,051 | 120,360 | 6,618.35 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 171 | 3,241,650 | 1,442,904 | 79,064.97 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 13-114

GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 4 | 161,314 | 148,070 | 8,907.81 |
| AGRI | TOT. AGRICULTURE | 4 | 161,314 | 148,070 | 8,907.81 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 49 | 796,779 | 559,852 | 33,941.02 |
| CONS | TOT. CONTRACT CONSTRUCTION | 84 | 2,801,133 | 1,562,493 | 94,726.14 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 13 | 516,644 | 314,856 | 19,088.16 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 97,792 | 1,101 | 66.73 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 21 | 599,368 | 99,716 | 6,045.30 |
| MFG- | TOT. MANUFACTURING | 48 | 2,362,580 | 614,269 | 37,240.10 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 62,335 | 16,233 | 984.12 |
| 4500 | AIR TRANSPORTATION | 4 | 88,486 | 23,157 | 1,403.90 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 465,967 | 465,926 | 25,732.53 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 324,967 | 302,871 | 18,361.53 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 34 | 1,640,928 | 1,373,919 | 80,626.69 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 4 | 211,434 | 127,635 | 7,737.86 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 1,326,931 | 114,586 | 6,946.76 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 18,616 | 9,036 | 547.81 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 54 | 5,868,272 | 223,475 | 13,548.17 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 97,963 | 39,242 | 2,379.03 |
| WHSL | TOT. WHOLESALE TRADE | 80 | 7,678,224 | 549,739 | 33,327.96 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 18 | 1,132,262 | 1,120,189 | 67,911.06 |
| 5310 | DEPARTMENT STORES | 6 | 6,864,740 | 6,754,716 | 409,504.65 |
| 5400 | RETAIL FOOD STORES | 28 | 5,319,845 | 4,708,443 | 285,449.38 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 13-114

GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5510 | MOTOR VEHICLE DEALERS | 12 | 1,413,021 | 973,659 | 59,028.09 |
| 5540 | GASOLINE SERVICE STATIONS | 24 | 602,420 | 364,768 | 22,114.04 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 21 | 909,392 | 768,734 | 46,604.48 |
| 5600 | APPAREL AND ACCESSORY STORES | 22 | 2,287,808 | 2,282,693 | 138,388.26 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 20 | 950,237 | 843,040 | 51,109.29 |
| 5800 | EATING AND DRINKING PLACES | 77 | 2,606,459 | 2,604,250 | 157,881.13 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 17 | 511,826 | 511,826 | 31,029.47 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 311,621 | 301,824 | 18,298.06 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 192,103 | 187,353 | 11,358.28 |
| 5990 | MISCELLANEOUS RETAILERS | 186 | 5,169,469 | 2,974,001 | 179,786.23 |
| RETL | TOT. RETAIL TRADE | 447 | 29,072,750 | 24,775,179 | 1,501,480.79 |
| 6000 | BANKS | 5 | 219,768 | 211,644 | 12,830.94 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 36,280 | 19,934 | 1,208.51 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 16 | 362,025 | 125,450 | 7,605.41 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 31 | 758,167 | 404,734 | 24,536.99 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 43 | 1,361,851 | 1,050,709 | 63,708.21 |
| 7200 | PERSONAL SERVICES | 63 | 473,381 | 428,320 | 25,966.91 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 55 | 2,178,180 | 316,779 | 19,197.61 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 37 | 442,133 | 419,990 | 25,461.90 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 25 | 189,482 | 137,881 | 8,359.07 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 11 | 98,695 | 70,698 | 4,286.07 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 48 | 664,233 | 663,909 | 40,243.27 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 11 | 584,098 | 512,158 | 31,049.58 |
| 8100 | LEGAL SERVICES | 22 | 159,342 | 155,884 | 9,366.29 |
| 8200 | EDUCATIONAL SERVICES | 6 | 24,320 | 24,320 | 1,474.41 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 5 | 6,038 | 6,038 | 366.03 |
| 8900 | MISCELLANEOUS SERVICES | 97 | 761,517 | 671,147 | 40,581.65 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 426 | 7,034,794 | 4,549,360 | 275,609.74 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,157 | 52,763,264 | 34,980,491 | 2,117,246.54 |

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 JANUARY, 1992

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 5 | 10,441,600 | 896,459 | 50,425.81 |
| 1500 | GENERAL BUILDING CONTRACTORS | 21 | 435,956 | 192,713 | 10,840.11 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 29 | 787,433 | 587,533 | 33,048.71 |
| CONS | TOT. CONTRACT CONSTRUCTION | 56 | 8,911,009 | 7,990,379 | 449,458.81 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 7,557,008 | 1,604,957 | 90,278.85 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 181,206 | 141,512 | 7,960.07 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 394,621 | 394,586 | 21,651.85 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 20 | 1,344,096 | 1,153,222 | 64,871.63 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 46 | 2,209,280 | 1,920,803 | 107,504.51 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 15 | 1,277,358 | 112,088 | 6,304.94 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 1,832,305 | 1,832,305 | 103,067.15 |
| WHSL | TOT. WHOLESALE TRADE | 21 | 3,119,657 | 1,953,490 | 109,883.80 |
| 5200 | BUILDING MATERIALS | 4 | 66,503 | 32,550 | 1,830.95 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 975,211 | 358,756 | 20,180.05 |
| 5400 | RETAIL FOOD STORES | 4 | 670,503 | 531,238 | 29,882.13 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 103,561 | 91,359 | 5,138.93 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 10 | 173,180 | 173,075 | 9,735.46 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 288,321 | 288,321 | 16,218.04 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 188,686 | 54,136 | 3,045.14 |
| 5990 | MISCELLANEOUS RETAILERS | 57 | 996,314 | 437,992 | 24,636.45 |
| RETL | TOT. RETAIL TRADE | 106 | 3,511,309 | 1,990,855 | 111,985.03 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 22,313 | 22,313 | 1,255.13 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 3 | 15,877 | 15,877 | 893.09 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 57,696 | 54,769 | 3,039.21 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 20,438 | 16,099 | 905.58 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 10,454 | 7,669 | 431.37 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 6,822 | 6,523 | 366.90 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 42 | 575,366 | 539,792 | 30,355.88 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 84 | 735,988 | 666,299 | 37,430.36 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 334 | 36,625,470 | 17,151,594 | 964,186.94 |

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 30-115

WAGON MOUND

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|----------------------------------|---------------------------|------------------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 4 4 | 31,807 31,807 | 31,807 31,807 | 1,888.54 1,888.54 |
| 2400 MFG- | LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING | | | | |
| 4200 4810 4900 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 4 | 41,064 | 30,687 | 1,822.04 |
| 5080 5090 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5400 5540 5800 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 4 12 | 40,863 9,827 63,795 | 14,725 9,827 36,459 | 874.31 583.47 2,164.74 |
| 6000 FIRE | BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 3 | 7,845 | 7,515 | 446.19 |
| - TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 27 | 148,620 | 110,168 | 6,541.25 |

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 JANUARY, 1992

LOCATION : 30-030 RMDR MORA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 55,936 | 53,658 | 2,884.10 |
| CONS | TOT. CONTRACT CONSTRUCTION | 12 | 80,057 | 74,979 | 4,030.09 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 5,897 | 3,552 | 190.95 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 42,869 | 7,206 | 387.34 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 66,330 | 49,858 | 2,674.67 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 242,086 | 212,987 | 11,448.06 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 23 | 324,927 | 279,356 | 15,010.19 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 85,145 | 52,544 | 2,824.25 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 2,119 | 2,077 | 111.66 |
| 5400 | RETAIL FOOD STORES | 6 | 52,934 | 51,529 | 2,769.68 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 15,699 | 11,121 | 597.74 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 17,500 | 17,500 | 940.61 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 30,667 | 30,667 | 1,648.34 |
| 5990 | MISCELLANEOUS RETAILERS | 24 | 59,752 | 51,017 | 2,742.14 |
| RETL | TOT. RETAIL TRADE | 53 | 185,837 | 169,035 | 9,085.65 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 12,796 | 12,796 | 687.81 |
| 7200 | PERSONAL SERVICES | 5 | 8,606 | 8,606 | 462.60 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 3,902 | 3,902 | 209.75 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 23,130 | 21,827 | 1,173.17 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 23,544 | 7,399 | 397.69 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 225
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* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 30-030 RMDR MORA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 21,204 | 18,605 | 1,000.03 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 41 | 186,353 | 150,220 | 8,074.34 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 149 | 925,381 | 748,020 | 40,200.88 |

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 JANUARY, 1992

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 5 | 44,477 | 44,389 | 2,663.34 |
| 1500 | GENERAL BUILDING CONTRACTORS | 63 | 1,601,600 | 1,033,230 | 61,993.79 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 73 | 1,223,694 | 669,684 | 40,181.01 |
| CONS | TOT. CONTRACT CONSTRUCTION | 139 | 2,906,753 | 1,781,185 | 106,871.08 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 24,580 | 13,614 | 816.86 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 3 | 46,293 | 13,576 | 814.59 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 429,224 | 8,359 | 501.52 |
| 2700 | PRINTING AND PUBLISHING | 8 | 287,314 | 159,873 | 9,592.40 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 795,758 | 15,303 | 918.16 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 12,168,777 | 20,169 | 1,210.14 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 14 | 31,396 | 12,423 | 745.42 |
| MFG- | TOT. MANUFACTURING | 46 | 13,801,789 | 247,436 | 14,846.21 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 102,264 | 99,334 | 5,960.05 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 16 | 417,987 | 55,077 | 3,283.68 |
| 4500 | AIR TRANSPORTATION | 5 | 17,325 | 14,098 | 845.87 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 21 | 690,372 | 688,024 | 37,909.71 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 1,172,920 | 1,024,088 | 61,445.26 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 53 | 3,281,243 | 2,697,563 | 158,461.09 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 671,430 | 90,531 | 5,431.84 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 312,596 | 38,389 | 2,303.31 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 20,850 | 20,634 | 1,238.05 |
| 5090 | MISCELLANEOUS WHOLESALERS | 29 | 395,742 | 123,430 | 7,405.79 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 113,308 | 111,235 | 6,674.09 |
| WHSL | TOT. WHOLESALE TRADE | 51 | 1,638,918 | 446,300 | 26,777.98 |
| 5200 | BUILDING MATERIALS | 5 | 749,413 | 336,130 | 20,167.78 |
| 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 JANUARY, 1992

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 15 | 526,574 | 482,656 | 28,959.34 |
| 5310 | DEPARTMENT STORES | 8 | 5,410,697 | 5,353,986 | 321,239.18 |
| 5400 | RETAIL FOOD STORES | 24 | 3,775,079 | 3,239,646 | 194,378.75 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 1,340,259 | 225,926 | 13,555.53 |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 481,730 | 171,123 | 10,267.37 |
| 5592 | MOBILE HOME DEALERS | 4 | 48,419 | 19,132 | 1,147.94 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 12 | 375,929 | 299,016 | 17,940.96 |
| 5600 | APPAREL AND ACCESSORY STORES | 18 | 662,115 | 661,632 | 39,697.90 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 18 | 633,618 | 569,839 | 34,190.36 |
| 5800 | EATING AND DRINKING PLACES | 41 | 1,357,626 | 1,326,814 | 79,608.84 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 19 | 539,419 | 538,885 | 32,333.08 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 830,702 | 792,488 | 47,549.30 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 226 | 2,161,417 | 1,900,335 | 113,938.71 |
| RETL | TOT. RETAIL TRADE | 418 | 19,174,426 | 16,153,616 | 969,135.58 |
| 6000 | BANKS | 7 | 1,205,331 | 228,410 | 13,704.62 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 3 | 29,647 | 15,073 | 904.38 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 8 | 31,875 | 23,515 | 1,410.88 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 29 | 365,077 | 243,122 | 14,587.30 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 22 | 57,990 | 54,228 | 3,229.82 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 72 | 1,708,583 | 575,453 | 34,503.29 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 41 | 930,242 | 368,280 | 22,144.30 |
| 7200 | PERSONAL SERVICES | 121 | 657,865 | 640,855 | 38,451.34 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 68 | 457,466 | 430,062 | 25,803.73 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 60 | 371,973 | 315,958 | 18,957.47 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 34 | 276,956 | 172,290 | 10,337.41 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 32 | 50,312 | 50,226 | 3,013.57 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 45 | 1,113,088 | 1,111,635 | 66,698.16 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 15 | 607,953 | 570,995 | 34,259.68 |
| 8100 | LEGAL SERVICES | 20 | 266,433 | 266,402 | 15,984.12 |
| 8200 | EDUCATIONAL SERVICES | 7 | 85,148 | 82,523 | 4,951.38 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 6 | 27,588 | 27,588 | 1,655.31 |
| 8900 | MISCELLANEOUS SERVICES | 131 | 452,829 | 313,910 | 18,786.00 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 14 | 126,037 | 120,700 | 7,241.98 |
| SERV | TOT. SERVICES | 599 | 5,855,433 | 4,902,964 | 294,176.91 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,386 | 48,425,631 | 26,862,914 | 1,608,276.01 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 15-213

CLOUDCROFT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 8 | 47,098 | 28,853 | 1,731.20 |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 106,504 | 85,261 | 5,115.67 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 7 | 57,822 | 8,551 | 513.05 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 12 | 29,187 | 29,185 | 1,612.92 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 110,206 | 99,461 | 5,829.47 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 12,093 | 12,019 | 721.13 |
| 5400 | RETAIL FOOD STORES | 3 | 58,894 | 58,894 | 3,533.62 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 44,599 | 44,599 | 2,675.95 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 43 | 211,060 | 203,886 | 12,234.84 |
| RETL | TOT. RETAIL TRADE | 56 | 356,034 | 348,785 | 20,928.81 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 33,223 | 33,223 | 1,993.40 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 263,439 | 262,504 | 15,750.22 |
| 7200 | PERSONAL SERVICES | 6 | 3,420 | 3,420 | 206.98 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 77,681 | 77,681 | 4,660.85 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 74,781 | 74,781 | 4,486.88 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 17 | 48,449 | 48,448 | 2,905.48 |
| SERV | TOT. SERVICES | 46 | 514,846 | 512,851 | 30,771.39 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 15-213 CLOUDCROFT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 147 | 1,179,159 | 1,088,582 | 65,178.78 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 15-308 TULAROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 10,685 | 5,995 | 359.67 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 10 | 14,659 | 4,992 | 299.55 |
| CONS | TOT. CONTRACT CONSTRUCTION | 17 | 29,759 | 15,402 | 924.12 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 12,133 | 11,432 | 685.91 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 10 | 52,831 | 52,639 | 2,860.25 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 190,861 | 158,000 | 9,181.92 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 6,660 | 5,834 | 350.03 |
| 5400 | RETAIL FOOD STORES | 3 | 231,628 | 188,984 | 11,339.04 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 80,322 | 80,322 | 4,819.33 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 18 | 61,794 | 58,614 | 3,459.78 |
| RETL | TOT. RETAIL TRADE | 38 | 517,097 | 399,452 | 23,910.09 |
| 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 | 10 | 8,590 | 8,590 | 515.41 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 15,437 | 14,093 | 845.59 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 9,362 | 7,984 | 479.03 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 15-308

TULAROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 17 | 10,063 | 10,027 | 597.25 |
| SERV | TOT. SERVICES | 46 | 71,946 | 59,097 | 3,541.40 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 125 | 832,603 | 653,415 | 38,845.39 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 6 | 260,522 | 64,046 | 3,522.53 |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 12 | 274,462 | 74,776 | 4,112.69 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 41 | 4,900,677 | 4,742,942 | 260,861.84 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 57 | 725,039 | 275,837 | 15,171.06 |
| CONS | TOT. CONTRACT CONSTRUCTION | 103 | 8,584,175 | 7,387,648 | 406,320.68 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 420 | 271 | 14.92 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 33,561 | 15,110 | 831.08 |
| MFG- | TOT. MANUFACTURING | 27 | 1,050,401 | 923,123 | 50,771.81 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 272,082 | 36,152 | 1,988.39 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 399,383 | 392,629 | 20,707.96 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 42,670 | 40,251 | 2,213.81 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 24 | 781,645 | 575,257 | 31,639.15 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 59 | 1,801,604 | 1,117,274 | 60,563.41 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 15 | 28,915 | 15,332 | 843.29 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 21 | 148,938 | 82,459 | 4,535.24 |
| 5200 | BUILDING MATERIALS | 4 | 19,241 | 16,523 | 908.75 |
| 5251 | HARDWARE STORES | 3 | 3,416 | 3,416 | 187.87 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 19,612 | 17,581 | 966.97 |
| 5400 | RETAIL FOOD STORES | 18 | 389,720 | 154,490 | 8,496.92 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 36,293 | 15,651 | 860.82 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 6,315 | 3,078 | 169.28 |
| 5600 | APPAREL AND ACCESSORY STORES | 10 | 451 | 6,087- | 334.81- |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 19 | 243,128 | 242,889 | 13,272.28 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 119,478 | 119,361 | 6,564.87 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 111 | 711,343 | 411,291 | 22,621.04 |
| RETL | TOT. RETAIL TRADE | 188 | 1,572,829 | 1,001,708 | 55,007.31 |
| 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 | 6 | 13,644 | 12,947 | 712.09 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 41,360 | 25,855 | 1,422.05 |
| 7200 | PERSONAL SERVICES | 45 | 83,357 | 83,357 | 4,584.67 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 41 | 1,882,986 | 1,768,506 | 97,324.83 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 123,855 | 112,036 | 6,161.98 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 19 | 199,395 | 64,294 | 3,536.18 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 8,994 | 8,924 | 490.81 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 63,973 | 63,709 | 3,504.02 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 15,429 | 15,371 | 845.42 |
| 8900 | MISCELLANEOUS SERVICES | 58 | 600,471 | 444,077 | 24,418.56 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 2,458,941 | 2,458,941 | 135,241.76 |
| SERV | TOT. SERVICES | 214 | 5,772,533 | 5,338,844 | 293,687.73 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 634 | 19,251,802 | 15,951,419 | 876,406.17 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 10-117

TUCUMCARI

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 32 | 200,360 | 143,546 | 8,971.67 |
| CONS | TOT. CONTRACT CONSTRUCTION | 48 | 229,626 | 172,152 | 10,759.52 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 31,728 | 22,914 | 1,432.11 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 9 | 17,164 | 9,763 | 610.20 |
| 3900 | MISCELLANEOUS MANUFACTURING | 18 | 1,037,523 | 40,204 | 2,512.76 |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 35,546 | 21,860 | 1,366.28 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 177,392 | 177,144 | 9,889.59 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 745,037 | 652,511 | 39,550.41 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 0 | 3,521- | 3,521- | 220.08- |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 16 | 191,047 | 131,415 | 8,213.48 |
| 5200 | BUILDING MATERIALS | 4 | 13,690 | 11,826 | 739.16 |
| 5252 | FARM EQUIPMENT DEALERS | 4 | 188,103 | 44,009 | 2,750.59 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 380,453 | 374,571 | 23,410.70 |
| 5310 | DEPARTMENT STORES | 5 | 736,993 | 731,741 | 45,733.80 |
| 5400 | RETAIL FOOD STORES | 12 | 1,250,739 | 1,046,586 | 65,411.64 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 45,482 | 37,033 | 2,314.55 |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 191,272 | 156,691 | 9,793.18 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 106,101 | 90,984 | 5,686.50 |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 54,270 | 54,230 | 3,389.38 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 21 | 585,765 | 582,637 | 36,414.86 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 284,340 | 284,236 | 17,764.73 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 176,679 | 154,323 | 9,645.21 |
| 5920 | PACKAGE LIQUOR 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 JANUARY, 1992

LOCATION : 10-117

TUCUMCARI

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990 | MISCELLANEOUS RETAILERS | 51 | 290,745 | 200,946 | 12,559.14 |
| RETL | TOT. RETAIL TRADE | 146 | 4,373,211 | 3,838,298 | 239,893.68 |
| 6000 | BANKS | 3 | 76,569 | 76,569 | 4,785.54 |
| 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 | 20,233 | 8,962 | 560.13 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 13 | 98,316 | 87,045 | 5,440.33 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 35 | 457,735 | 330,314 | 20,670.89 |
| 7200 | PERSONAL SERVICES | 22 | 103,530 | 103,530 | 6,470.61 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 231,739 | 230,440 | 14,402.48 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 27 | 130,170 | 127,300 | 7,956.29 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 24 | 166,566 | 164,805 | 10,300.27 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 11 | 78,046 | 66,176 | 4,136.04 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 17 | 220,634 | 219,036 | 13,689.78 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 113,609 | 110,226 | 6,889.12 |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 32 | 108,357 | 106,432 | 6,637.96 |
| SERV | TOT. SERVICES | 202 | 1,690,064 | 1,537,938 | 96,133.37 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 466 | 8,369,657 | 6,464,397 | 402,805.62 |

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 JANUARY, 1992

LOCATION : 10-214

SAN JON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 | SPECIAL TRADE CONTRACTORS | 6 | 0 | 0 | 0.00 |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 0 | 0 | 0.00 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 4 | 17,811 | 16,981 | 1,059.97 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 62,966 | 50,293 | 3,141.94 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 0 | 134- | 134- | 8.36- |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 11,112 | 7,991 | 499.41 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 6 | 105,000 | 97,698 | 6,106.13 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 6 | 19,585 | 18,759 | 1,172.41 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 35 | 203,345 | 179,422 | 11,212.55 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 10-309

LOGAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 5 | 45,927 | 40,139 | 2,508.69 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 3 | 27,818 | 24,970 | 1,560.60 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 | 110,977 | 78,364 | 4,897.72 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 6,638 | 6,625 | 414.08 |
| 5400 | RETAIL FOOD STORES | 7 | 116,185 | 84,969 | 5,310.54 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 18,035 | 18,035 | 1,127.16 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 20,198 | 15,087 | 942.92 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 8 | 75,443 | 68,848 | 4,302.99 |
| RETL | TOT. RETAIL TRADE | 30 | 275,009 | 230,528 | 14,408.08 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 2,889 | 2,889 | 180.55 |
| 7200 | PERSONAL SERVICES | 6 | 6,239 | 6,239 | 389.94 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 22,446 | 22,446 | 1,402.85 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 19,834 | 19,659 | 1,228.66 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 10,446 | 9,653 | 603.30 |
| SERV | TOT. SERVICES | 29 | 66,096 | 64,408 | 4,025.55 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 670.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 10-309

LOGAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 77 | 515,694 | 428,407 | 26,775.50 |

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 10-407 HOUSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 | 6,510 | 5,171 | 326.44 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5251 5300 5700 RETL | HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES TOT. RETAIL TRADE | 4 | 140,916 | 120,035 | 7,577.19 |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| 9200 9395 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 13 | 149,147 | 126,927 | 8,012.28 |

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 JANUARY, 1992

LOCATION : 10-010 RMDR QUAY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|-------------------------|--|--|---|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 8 13 | 35,314 431,377 | 35,314 431,377 | 1,942.27 23,725.71 |
| 3900 MFG- | MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4100 4200 4810 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 9 7 24 | 27,891 59,296 127,772 245,000 | 24,930 55,947 114,814 207,747 | 1,371.17 3,026.16 6,314.78 11,333.56 |
| 5010 5090 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 4 | 9,813 | 9,746 | 536.01 |
| 5200 5300 5400 5510 5540 5700 5800 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 3 12 23 | 4,414 34,684 61,491 200,300 | 4,225 34,684 13,340 96,463 | 232.36 1,907.64 733.69 5,305.50 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7300 7500 7600 8060 8900 8910 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 0 7 6 11 31 | 7,247- 43,149 53,402 2,697 107,405 | 7,247- 43,149 52,802 2,294 103,382 | 398.59- 2,373.22 2,904.09 125.96 5,685.77 |

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 10-010 RMDR QUAY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 101 | 1,008,090 | 841,896 | 46,211.54 |

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 JANUARY, 1992

LOCATION : 17-118

CHAMA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 6 | 102,020 | 4,537 | 272.19 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 12 | 135,502 | 20,394 | 1,223.61 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 3 | 44,888 | 39,090 | 2,345.39 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 134,872 | 113,664 | 6,819.84 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 26,635 | 18,483 | 1,108.97 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 6,957 | 6,957 | 417.39 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 3,374 | 3,348 | 200.90 |
| 5400 | RETAIL FOOD STORES | 4 | 228,510 | 182,797 | 10,967.82 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 25,320 | 25,320 | 1,519.18 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 68,929 | 68,929 | 4,135.70 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 108,036 | 98,769 | 5,926.13 |
| RETL | TOT. RETAIL TRADE | 40 | 537,603 | 463,692 | 27,821.50 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 40,432 | 40,432 | 2,425.95 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 38,760 | 38,760 | 2,325.59 |
| 7200 | PERSONAL SERVICES | 7 | 10,086 | 10,086 | 605.18 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 30,418 | 23,887 | 1,433.19 |

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 17-118

CHAMA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 10,631 | 8,326 | 499.55 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 16 | 60,179 | 60,179 | 3,610.77 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 47 | 171,460 | 162,618 | 9,757.08 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 115 | 1,049,848 | 822,627 | 49,357.61 |

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

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 15 | 337,699 | 327,128 | 19,627.65 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 65,094 | 0 | 0.00 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 5 | 109,588 | 99,097 | 5,945.83 |
| 1700 | SPECIAL TRADE CONTRACTORS | 31 | 478,420 | 202,420 | 12,145.18 |
| CONS | TOT. CONTRACT CONSTRUCTION | 54 | 990,801 | 628,645 | 37,718.66 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 5 | 59,894 | 47,088 | 2,825.30 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 4,341 | 4,341 | 260.44 |
| MFG- | TOT. MANUFACTURING | 13 | 138,994 | 106,037 | 6,362.24 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 41,234 | 41,234 | 2,474.06 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 427,319 | 379,755 | 22,781.89 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 308,758 | 268,931 | 16,135.83 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 26 | 1,180,354 | 986,227 | 59,170.22 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 0 | 94,865- | 32,818- | 1,969.07- |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 36,701 | 5,214 | 312.81 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 11 | 111,409 | 113,952 | 6,837.11 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 1,096,293 | 951,662 | 57,099.73 |
| 5310 | DEPARTMENT STORES | 4 | 337,649 | 335,711 | 20,142.64 |
| 5400 | RETAIL FOOD STORES | 12 | 2,344,095 | 1,989,716 | 119,382.95 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 105,737 | 102,185 | 6,131.10 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 78,408 | 28,082 | 1,684.91 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 62,522 | 35,612 | 2,136.73 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 61,961 | 56,003 | 3,360.21 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 123,107 | 96,009 | 5,630.61 |
| 5800 | EATING AND DRINKING PLACES | 30 | 830,605 | 829,470 | 49,768.18 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 120,016 | 120,016 | 7,200.99 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 1,105,238 | 990,537 | 59,432.21 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 47 | 715,060 | 643,956 | 38,637.38 |
| RETL | TOT. RETAIL TRADE | 142 | 8,112,581 | 6,302,910 | 378,044.75 |
| 6000 | BANKS | 4 | 159,710 | 155,304 | 9,318.25 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10 | 98,876 | 69,404 | 4,164.23 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 17 | 505,037 | 432,037 | 25,922.21 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 128,479 | 128,479 | 7,708.72 |
| 7200 | PERSONAL SERVICES | 31 | 148,363 | 147,184 | 8,831.02 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 45,921 | 25,735 | 1,544.11 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 21 | 40,127 | 35,582 | 2,134.91 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 11,226 | 9,662 | 579.70 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 32,899 | 32,492 | 1,949.54 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 29 | 404,262 | 397,028 | 23,821.64 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 6 | 93,607 | 93,607 | 5,616.45 |
| 8100 | LEGAL SERVICES | 10 | 66,110 | 66,110 | 3,966.62 |
| 8900 | MISCELLANEOUS SERVICES | 35 | 220,193 | 206,086 | 12,365.17 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 2,960 | 1,205 | 72.31 |
| SERV | TOT. SERVICES | 173 | 1,194,149 | 1,143,170 | 68,590.19 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| - TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 442 | 12,377,541 | 9,789,416 | 587,231.63 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 17-931 SANTA CLARA-IN ESPL

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 7 | 200,276 | 175,190 | 9,416.46 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 12 | 477,415 | 184,793 | 9,932.63 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 22 | 858,472 | 856,486 | 46,036.14 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 26 | 936,889 | 934,903 | 50,251.06 |
| 1500 | GENERAL BUILDING CONTRACTORS | 33 | 868,191 | 660,951 | 35,526.10 |
| 1610 | HIGHWAY CONTRACTORS | 8 | 592,771 | 259,129 | 13,928.20 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 5 | 984,323 | 984,323 | 52,907.35 |
| 1700 | SPECIAL TRADE CONTRACTORS | 59 | 521,328 | 414,132 | 22,143.64 |
| CONS | TOT. CONTRACT CONSTRUCTION | 105 | 2,966,614 | 2,318,535 | 124,505.29 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 5 | 31,628 | 17,895 | 961.85 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 15 | 131,662 | 63,146 | 3,371.91 |
| 2700 | PRINTING AND PUBLISHING | 4 | 8,368 | 2,493 | 133.99 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 91,037 | 11,818 | 635.20 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 66,221 | 48,053 | 2,582.86 |
| MFG- | TOT. MANUFACTURING | 45 | 394,030 | 207,378 | 11,124.36 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 45,965 | 45,965 | 2,470.61 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 99,705 | 12,038 | 647.05 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 433,326 | 396,733 | 21,311.85 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 21 | 1,056,266 | 834,952 | 44,874.51 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 58 | 1,940,310 | 1,475,791 | 79,307.08 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 216,780 | 46,220 | 2,467.88 |
| 5090 | MISCELLANEOUS WHOLESALERS | 22 | 250,393 | 42,041 | 2,259.72 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 35 | 558,632 | 122,878 | 6,588.23 |
| 5200 | BUILDING MATERIALS | 4 | 25,177 | 25,177 | 1,353.27 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 19 | 191,151 | 174,940 | 9,400.78 |

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 22 | 163,788 | 141,415 | 7,601.04 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 90,404 | 90,404 | 4,859.23 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 59,990 | 51,869 | 2,776.26 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 15 | 123,841 | 73,263 | 3,937.31 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 16 | 115,929 | 104,419 | 5,612.52 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 25,526 | 17,772 | 955.27 |
| 5990 | MISCELLANEOUS RETAILERS | 72 | 315,662 | 194,157 | 10,435.96 |
| RETL | TOT. RETAIL TRADE | 175 | 1,177,947 | 894,935 | 48,088.31 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 49,412 | 45,725 | 2,407.82 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 49,412 | 45,725 | 2,407.82 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 16 | 202,206 | 195,826 | 10,525.66 |
| 7200 | PERSONAL SERVICES | 29 | 104,044 | 103,747 | 5,570.25 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 31 | 138,891 | 113,793 | 6,114.37 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 16 | 56,442 | 51,097 | 2,746.48 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 67,490 | 62,184 | 3,342.37 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 1,825 | 1,322 | 71.05 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 21,148 | 21,148 | 1,136.69 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 407,763 | 406,484 | 21,848.51 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 7 | 37,585 | 37,095 | 1,993.34 |
| 8900 | MISCELLANEOUS SERVICES | 56 | 452,299 | 394,564 | 21,207.81 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 7,701 | 7,701 | 413.91 |
| SERV | TOT. SERVICES | 187 | 1,515,794 | 1,413,361 | 75,959.47 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 652 | 10,121,885 | 7,695,104 | 413,367.49 |

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

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 11-119

PORTALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 36 | 532,509 | 482,706 | 28,962.33 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 72 | 937,495 | 661,228 | 39,673.66 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 12 | 592,658 | 267,421 | 16,045.21 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 32,980 | 10,334 | 620.02 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 4,760 | 4,760 | 285.62 |
| MFG- | TOT. MANUFACTURING | 31 | 7,615,349 | 292,522 | 17,551.28 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 141,594 | 10,500 | 629.99 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 254,770 | 253,238 | 13,722.12 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 506,744 | 400,035 | 24,002.08 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 26 | 1,186,366 | 904,683 | 52,808.83 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 4 | 26,680 | 10,505 | 630.32 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 1,539,778 | 74,582 | 4,474.93 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 21 | 249,199 | 31,180 | 1,870.81 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 36 | 1,859,550 | 148,738 | 8,924.26 |
| - 5200 | BUILDING MATERIALS | 5 | 318,762 | 123,939 | 7,436.35 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 4 | 271,578 | 225,924 | 13,555.45 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 587,121 | 553,827 | 33,229.63 |
| 5310 | DEPARTMENT STORES | 4 | 234,868 | 234,595 | 14,075.69 |
| 5400 | RETAIL FOOD STORES | 10 | 1,636,042 | 1,327,698 | 79,661.89 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 110,774 | 107,591 | 6,455.45 |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 566,241 | 240,691 | 14,441.46 |
| - 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 332,264 | 302,850 | 18,171.03 |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 113,221 | 113,221 | 6,793.27 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 11-119

PORTALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 181,784 | 155,641 | 9,338.47 |
| 5800 | EATING AND DRINKING PLACES | 18 | 474,312 | 422,979 | 25,378.73 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 241,493 | 178,915 | 10,734.91 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 96 | 2,762,358 | 513,586 | 30,807.99 |
| RETL | TOT. RETAIL TRADE | 188 | 8,037,423 | 4,697,635 | 281,850.94 |
| 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 | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 93,707 | 93,707 | 5,622.46 |
| 7200 | PERSONAL SERVICES | 43 | 142,462 | 142,462 | 8,547.75 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 22 | 68,365 | 64,246 | 3,854.77 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 21 | 81,387 | 78,103 | 4,686.22 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 15 | 83,129 | 79,379 | 4,762.76 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 42,390 | 40,259 | 2,415.54 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 15 | 218,913 | 210,402 | 12,624.13 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 821,905 | 416,684 | 25,001.01 |
| 8100 | LEGAL SERVICES | 4 | 17,675 | 17,675 | 1,060.51 |
| 8200 | EDUCATIONAL SERVICES | 4 | 26,232 | 26,232 | 1,573.91 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 45 | 114,967 | 114,823 | 6,876.01 |
| SERV | TOT. SERVICES | 190 | 1,729,342 | 1,302,182 | 78,117.59 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 559 | 21,529,943 | 8,149,984 | 487,506.36 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 11-216

ELIDA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 | 24,314 | 21,248 | 1,274.90 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5200 5300 5400 5540 5800 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 8 15 | 131,269 201,911 | 14,488 78,121 | 869.28 4,687.24 |
| 7200 7300 7500 7600 7800 7900 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 3 10 | 6,739 11,737 | 6,739 11,737 | 404.37 704.18 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 34 | 240,216 | 113,359 | 6,801.56 |

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 11-310

DORA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 3 | 54,370 | 52,944 | 2,911.92 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 3,548 | 2,745 | 150.87 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 29,598 | 26,644 | 1,465.31 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 1,489 | 1,489 | 81.89 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 7 | 62,790 | 6,364 | 350.03 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| SERV | TOT. SERVICES | 4 | 523 | 427 | 23.48 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 29 | 164,109 | 103,207 | 5,676.28 |

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 11-408

CAUSEY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 2000 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS TOT. MANUFACTURING | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 | 7,471 | 6,025 | 316.34 |
| 5092 WHSL | PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7 | 447,712 | 37,486 | 1,968.02 |

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 11-502

FLOYD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 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 | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 7 | 7,252 | 7,252 | 380.72 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 13 | 33,276 | 24,946 | 1,309.63 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| 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 | 17 | 333,665 | 160,353 | 8,418.55 |
| CONS | TOT. CONTRACT CONSTRUCTION | 27 | 552,886 | 259,322 | 13,614.39 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 48,028 | 984 | 51.66 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | 9 | 1,065,678 | 31,100 | 1,632.73 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 374,679 | 16,196 | 850.27 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 10 | 115,435 | 95,361 | 4,923.96 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 692,781 | 391,481 | 20,552.77 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 1,263,004 | 578,048 | 30,265.00 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 79,541 | 2,513 | 131.94 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 6 | 14,663 | 9,653 | 506.76 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 2,321 | 2,321 | 121.83 |
| 5400 | RETAIL FOOD STORES | 3 | 142,429 | 21,635 | 1,135.83 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 21 | 162,624 | 115,958 | 6,087.82 |
| RETL | TOT. RETAIL TRADE | 41 | 441,444 | 246,365 | 12,934.15 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 33,676 | 33,676 | 1,767.98 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 14,082 | 14,082 | 739.33 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 29,161 | 28,974 | 1,521.15 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 20 | 185,448 | 185,443 | 9,734.41 |
| SERV | TOT. SERVICES | 41 | 276,015 | 275,823 | 14,479.37 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 152 | 4,009,060 | 1,421,511 | 74,545.46 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 29-120

BERNALILLO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 29 | 198,812 | 103,670 | 6,220.22 |
| CONS | TOT. CONTRACT CONSTRUCTION | 44 | 307,430 | 160,935 | 9,656.06 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 132,434 | 887- | 53.22- |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 3 | 9,476 | 1,552 | 93.13 |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 232,845 | 6,480 | 388.80 |
| MFG- | TOT. MANUFACTURING | 22 | 656,962 | 158,340 | 9,500.43 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 87,388 | 87,375 | 4,909.02 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 506,750 | 452,499 | 26,816.45 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 9 | 36,719 | 10,785 | 647.12 |
| 5200 | BUILDING MATERIALS | 4 | 8,631 | 7,233 | 434.00 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 27,822 | 26,307 | 1,578.43 |
| 5400 | RETAIL FOOD STORES | 3 | 281,933 | 229,598 | 13,775.86 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 106,889 | 100,083 | 6,005.00 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 12 | 304,239 | 297,841 | 17,870.44 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 71,576 | 71,576 | 4,294.54 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 23 | 285,196 | 209,989 | 12,599.39 |
| RETL | TOT. RETAIL TRADE | 62 | 1,194,767 | 1,038,481 | 62,308.89 |

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 29-120

BERNALILLO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 115,590 | 15,469 | 928.16 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 17,660 | 15,487 | 929.24 |
| 7200 | PERSONAL SERVICES | 20 | 74,111 | 69,495 | 4,169.48 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 17,817 | 17,789 | 1,067.35 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 18,223 | 17,331 | 1,039.87 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 21,960 | 17,513 | 1,050.75 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 14,560 | 14,560 | 873.57 |
| 8100 | LEGAL SERVICES | 4 | 19,185 | 19,185 | 1,151.08 |
| 8900 | MISCELLANEOUS SERVICES | 39 | 103,524 | 83,493 | 4,938.52 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 96 | 306,699 | 273,865 | 16,360.61 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 256 | 3,139,604 | 2,125,061 | 127,098.90 |

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 JANUARY, 1992

LOCATION : 29-217 JEMEZ SPRINGS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 | SPECIAL TRADE CONTRACTORS | 6 | 90,378 | 79,326 | 4,759.58 |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 90,378 | 79,326 | 4,759.58 |
| 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 | 61,415 | 50,511 | 3,030.69 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 1,505 | 1,505 | 90.31 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 5 | 2,871 | 3,180 | 190.78 |
| RETL | TOT. RETAIL TRADE | 8 | 28,233 | 28,535 | 1,712.07 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 15,956 | 15,956 | 957.36 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 11 | 30,029 | 29,881 | 1,792.85 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 38 | 212,469 | 190,347 | 11,420.82 |

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 29-311

CUBA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--|---|--|---|
| 0800 AGRI | FORESTRY AND FISHERIES TOT. AGRICULTURE | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 9 | 110,100 | 53,504 | 3,243.67 |
| 4200 4810 4900 4920 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 8 | 55,316 163,501 | 48,163 114,118 | 2,919.90 6,918.40 |
| 5040 5090 5092 WHSL | GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 13 18 | 115,892 153,289 | 0 3,362 | 0.00 203.85 |
| 5200 5251 5300 5400 5510 5540 5599 5600 5700 5800 5813 5990 RETL | BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 5 18 4 6 3 8 53 | 118,896 200,534 25,920 16,726 44,438 48,657 89,323 732,323 | 71,681 148,957 25,488 14,113 44,438 48,657 69,134 472,295 | 4,345.69 9,030.54 1,515.51 855.60 2,694.05 2,949.81 4,191.23 28,603.21 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7200 7300 7500 7600 7900 8010 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS | 4 6 5 7 | 18,262 20,664 8,997 38,261 | 18,262 20,664 8,997 35,701 | 1,107.16 1,252.74 545.45 2,164.39 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 670.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 29-311

CUBA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 4 | 7,398 | 7,398 | 448.52 |
| SERV | TOT. SERVICES | 32 | 108,483 | 104,009 | 6,305.60 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 123 | 1,271,246 | 750,839 | 45,489.97 |

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 29-409 SAN YSIDRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|----------------------------------|---------------------------|----------------------|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2900 MFG- | PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5092 WHSL | PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5200 5300 5400 5540 5813 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 4 10 | 47,643 182,883 | 20,780 112,817 | 1,246.81 6,768.99 |
| 7200 7300 8060 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES TOT. SERVICES | 5 | 16,742 | 13,858 | 831.50 |
| 9200 9393 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 23 | 278,487 | 200,685 | 12,041.05 |

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 JANUARY, 1992

LOCATION : 29-504

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 3 | 16,082 | 14,436 | 866.19 |
| 0700 | AGRICULTURAL SERVICES | 6 | 41,740 | 36,211 | 2,172.65 |
| AGRI | TOT. AGRICULTURE | 9 | 57,822 | 50,647 | 3,038.84 |
| 1500 | GENERAL BUILDING CONTRACTORS | 19 | 415,689 | 370,796 | 22,247.73 |
| 1700 | SPECIAL TRADE CONTRACTORS | 24 | 329,006 | 142,970 | 8,578.19 |
| CONS | TOT. CONTRACT CONSTRUCTION | 43 | 744,695 | 513,765 | 30,825.92 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 11,540 | 3,680 | 220.79 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 70,344 | 8,016 | 480.96 |
| MFG- | TOT. MANUFACTURING | 22 | 153,653 | 19,309 | 1,158.55 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 86,961 | 86,913 | 4,829.17 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 398,963 | 381,886 | 22,527.57 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 14,876 | 14,866 | 891.98 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 178,222 | 175,536 | 10,532.16 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 47 | 240,965 | 106,992 | 6,426.56 |
| RETL | TOT. RETAIL TRADE | 68 | 624,710 | 483,786 | 29,034.18 |
| 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 | 7 | 30,608 | 30,608 | 1,836.47 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 5,544 | 5,544 | 332.65 |
| 7200 | PERSONAL SERVICES | 10 | 38,111 | 33,063 | 1,983.77 |

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 JANUARY, 1992

LOCATION : 29-504

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 36 | 131,834 | 111,310 | 6,662.52 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 10,975 | 6,335 | 380.13 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 6,703 | 4,772 | 286.32 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 44,324 | 33,404 | 2,004.21 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 3 | 24,827 | 14,802 | 888.10 |
| 8900 | MISCELLANEOUS SERVICES | 30 | 128,295 | 88,418 | 5,305.10 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 101 | 413,336 | 320,373 | 19,206.33 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 274 | 3,934,784 | 1,807,102 | 108,031.55 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 29-524

RIO RANCHO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 61 | 1,687,992 | 1,163,111 | 69,786.69 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 92 | 733,104 | 251,522 | 15,091.28 |
| CONS | TOT. CONTRACT CONSTRUCTION | 156 | 2,731,758 | 1,720,109 | 103,206.56 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 6 | 27,263 | 9,270 | 561.60 |
| 2700 | PRINTING AND PUBLISHING | 10 | 138,490 | 101,368 | 6,082.07 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 5 | 130,211 | 66,252 | 3,975.10 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 4 | 779,342 | 62,776 | 3,766.55 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 3 | 728,248 | 1,246 | 74.77 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 4 | 134,936 | 6,298 | 377.86 |
| 3900 | MISCELLANEOUS MANUFACTURING | 44 | 2,565,407 | 136,517 | 8,194.81 |
| MFG- | TOT. MANUFACTURING | 84 | 4,710,874 | 468,460 | 28,116.77 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 578,944 | 576,877 | 32,093.04 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 | 3,241,765 | 3,167,259 | 187,515.94 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 4 | 131,793 | 131,277 | 7,876.61 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 28 | 262,462 | 61,137 | 3,670.55 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 41 | 589,552 | 314,081 | 18,847.18 |
| 5200 | BUILDING MATERIALS | 5 | 142,325 | 49,363 | 2,961.79 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 15 | 141,425 | 128,247 | 7,694.83 |
| 5310 | DEPARTMENT STORES | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 29-524

RIO RANCHO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 11 | 3,973,822 | 3,678,317 | 220,699.05 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 410,059 | 123,580 | 7,414.83 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 169,329 | 160,992 | 9,659.54 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 12,685 | 12,685 | 761.11 |
| 5800 | EATING AND DRINKING PLACES | 28 | 916,400 | 910,864 | 54,651.88 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 307,158 | 307,158 | 18,429.51 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 131 | 1,486,382 | 926,395 | 55,590.76 |
| RETL | TOT. RETAIL TRADE | 222 | 9,820,689 | 8,541,828 | 512,516.78 |
| 6000 | BANKS | 3 | 71,124 | 65,159 | 3,909.56 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 49,851 | 25,906 | 1,554.35 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12 | 64,558 | 56,477 | 3,388.65 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 23 | 1,758,664 | 1,709,103 | 102,546.20 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 141,513 | 137,268 | 8,236.06 |
| 7200 | PERSONAL SERVICES | 83 | 320,525 | 313,819 | 18,829.13 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 76 | 1,259,136 | 308,594 | 18,515.68 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 20 | 149,122 | 117,712 | 7,062.72 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 28 | 100,547 | 51,641 | 3,098.46 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 22,187 | 22,187 | 1,331.22 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 24 | 242,539 | 242,539 | 14,552.33 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 367,871 | 367,871 | 22,072.28 |
| 8100 | LEGAL SERVICES | 15 | 86,303 | 86,303 | 5,171.12 |
| 8200 | EDUCATIONAL SERVICES | 5 | 26,977 | 26,977 | 1,618.61 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 134 | 1,106,985 | 633,373 | 37,971.32 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 49,236 | 36,113 | 2,166.81 |
| SERV | TOT. SERVICES | 403 | 3,883,754 | 2,355,211 | 141,274.57 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 957 | 26,805,402 | 18,343,523 | 1,098,072.27 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 3 | 18,710 | 18,710 | 1,029.07 |
| 1094 | URANIUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 5 | 32,057 | 32,057 | 1,763.16 |
| 1500 | GENERAL BUILDING CONTRACTORS | 52 | 4,033,608 | 3,918,134 | 215,497.36 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 82 | 1,259,179 | 1,077,645 | 58,971.37 |
| CONS | TOT. CONTRACT CONSTRUCTION | 138 | 5,314,302 | 5,001,616 | 274,789.80 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 720 | 471 | 25.90 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 11,451 | 3,707 | 203.90 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 17 | 139,119 | 45,607 | 2,508.37 |
| MFG- | TOT. MANUFACTURING | 33 | 216,945 | 89,188 | 4,905.34 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 206,029 | 205,713 | 10,852.87 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 21 | 1,309,345 | 1,174,519 | 64,598.55 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 56 | 1,664,119 | 1,483,083 | 81,108.19 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 28,543 | 22,737 | 1,250.56 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 20 | 49,143 | 42,887 | 2,358.80 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 36,720 | 35,480 | 1,951.40 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 8 | 118,667 | 104,470 | 5,745.86 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 6 | 100,731 | 100,611 | 5,533.63 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 28,069 | 28,069 | 1,543.77 |
| 5990 | MISCELLANEOUS RETAILERS | 46 | 197,748 | 100,431 | 5,523.77 |
| RETL | TOT. RETAIL TRADE | 83 | 488,683 | 371,391 | 20,426.56 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9 | 157,774 | 32,546 | 1,790.05 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 12 | 448,593 | 97,986 | 5,389.23 |
| 7200 | PERSONAL SERVICES | 9 | 15,941 | 15,386 | 846.25 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 42 | 293,777 | 217,449 | 11,954.87 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 2,688 | 2,688 | 147.81 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 14,419 | 14,419 | 793.03 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 29,613 | 11,750 | 646.23 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 10,102 | 8,096 | 445.29 |
| 8100 | LEGAL SERVICES | 3 | 3,141 | 3,141 | 172.74 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 66 | 296,157 | 292,633 | 16,088.15 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 34,334 | 34,334 | 1,888.36 |
| SERV | TOT. SERVICES | 146 | 713,818 | 613,543 | 33,733.37 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 23,076 | 23,076 | 1,269.15 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 16,306 | 31,640- | 1,740.20- |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 503 | 8,985,753 | 7,741,897 | 425,032.47 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 16-121 FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | 13 | 120,746 | 120,245 | 6,989.25 |
| AGRI | TOT. AGRICULTURE | 13 | 120,746 | 120,245 | 6,989.25 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 59 | 4,599,522 | 3,711,950 | 215,911.08 |
| MINE | TOT. MINING | 66 | 4,831,213 | 3,932,775 | 228,746.49 |
| 1500 | GENERAL BUILDING CONTRACTORS | 87 | 3,005,477 | 2,451,211 | 142,466.95 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 137 | 5,134,146 | 3,630,101 | 210,906.90 |
| CONS | TOT. CONTRACT CONSTRUCTION | 231 | 8,569,510 | 6,216,147 | 361,211.11 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 31,997 | 11,148 | 647.97 |
| 2700 | PRINTING AND PUBLISHING | 15 | 789,542 | 627,743 | 36,487.54 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 5 | 511,861 | 471,469 | 27,404.16 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 127,337 | 32,471 | 1,887.40 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 10 | 92,882 | 43,711 | 2,540.69 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 5 | 386,949 | 269,524 | 15,666.07 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 0 | 21,036- | 21,036- | 1,209.57- |
| 3900 | MISCELLANEOUS MANUFACTURING | 27 | 2,784,056 | 2,248,148 | 130,673.61 |
| MFG- | TOT. MANUFACTURING | 79 | 4,757,459 | 3,737,049 | 217,229.13 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 38,097 | 19,956 | 1,159.97 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 20 | 492,736 | 189,300 | 11,003.06 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 1,309,884 | 1,304,388 | 72,404.33 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 237,574 | 188,612 | 10,963.05 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 53 | 3,440,267 | 2,990,396 | 170,403.59 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 6 | 322,576 | 170,700 | 9,921.96 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 21 | 593,220 | 138,910 | 8,097.46 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 1,182,819 | 147,920 | 8,597.82 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 6 | 1,501,808 | 407,795 | 23,703.10 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 610,431 | 256,356 | 14,900.69 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 38 | 4,903,867 | 2,982,089 | 173,333.96 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 58 | 23,482,051 | 549,523 | 31,941.05 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 2,548,569 | 1,218,440 | 70,821.84 |
| WHSL | TOT. WHOLESALE TRADE | 153 | 35,145,340 | 5,871,734 | 341,317.88 |
| 5200 | BUILDING MATERIALS | 12 | 1,435,663 | 777,087 | 45,168.15 |
| 5251 | HARDWARE STORES | 8 | 390,266 | 294,232 | 17,102.26 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 18 | 1,135,906 | 985,218 | 57,265.77 |
| 5310 | DEPARTMENT STORES | 9 | 11,744,078 | 11,605,941 | 674,601.77 |
| 5400 | RETAIL FOOD STORES | 31 | 9,109,935 | 7,863,645 | 457,074.37 |
| 5510 | MOTOR VEHICLE DEALERS | 13 | 1,113,281 | 594,521 | 34,556.53 |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 454,815 | 255,417 | 14,846.13 |
| 5592 | MOBILE HOME DEALERS | 8 | 395,102 | 204,506 | 11,846.23 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 25 | 2,044,665 | 1,775,748 | 103,215.31 |
| 5600 | APPAREL AND ACCESSORY STORES | 40 | 2,570,792 | 2,504,100 | 145,550.83 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 24 | 1,547,208 | 1,341,443 | 78,061.03 |
| 5800 | EATING AND DRINKING PLACES | 80 | 3,346,596 | 3,298,881 | 191,751.99 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 636,370 | 636,370 | 36,988.98 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 1,678,887 | 1,516,890 | 88,169.25 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 264,059 | 80,314 | 4,668.22 |
| 5990 | MISCELLANEOUS RETAILERS | 318 | 9,756,394 | 8,463,520 | 491,959.59 |
| RETL | TOT. RETAIL TRADE | 615 | 47,624,015 | 42,197,832 | 2,452,826.41 |
| 6000 | BANKS | 6 | 450,707 | 398,115 | 23,140.42 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 30,872 | 30,872 | 1,794.47 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 46 | 2,009,285 | 1,083,353 | 62,969.90 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 7 | 459,022 | 331,781 | 19,284.78 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 66 | 3,008,198 | 1,889,781 | 109,843.54 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 36 | 1,030,659 | 727,258 | 42,282.35 |
| 7200 | PERSONAL SERVICES | 170 | 891,210 | 847,155 | 49,252.89 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 121 | 2,602,107 | 2,180,386 | 126,731.26 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 107 | 2,113,386 | 1,195,973 | 69,481.84 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 81 | 1,965,286 | 1,326,996 | 77,088.73 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 39 | 282,796 | 282,485 | 16,419.28 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 119 | 2,774,092 | 2,740,943 | 158,532.41 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 21 | 1,752,621 | 1,747,775 | 101,589.43 |
| 8100 | LEGAL SERVICES | 46 | 642,328 | 603,393 | 35,072.24 |
| 8200 | EDUCATIONAL SERVICES | 18 | 119,005 | 108,390 | 6,300.16 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 31,610 | 31,610 | 1,837.34 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 670.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 16-121 FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 216 | 3,153,771 | 2,624,327 | 152,498.45 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 31 | 209,654 | 186,150 | 10,816.70 |
| SERV | TOT. SERVICES | 1,012 | 17,815,951 | 14,837,547 | 861,545.40 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,293 | 127,022,982 | 83,232,463 | 4,833,752.23 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 16-218

AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 6 | 212,942 | 159,233 | 9,729.80 |
| 1500 | GENERAL BUILDING CONTRACTORS | 11 | 80,431 | 49,818 | 2,989.07 |
| 1700 | SPECIAL TRADE CONTRACTORS | 20 | 142,130 | 72,689 | 4,361.37 |
| CONS | TOT. CONTRACT CONSTRUCTION | 31 | 222,561 | 122,507 | 7,350.44 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 3 | 26,142 | 1,457 | 87.44 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 59,977 | 32,582 | 1,954.90 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 540,807 | 504,193 | 29,709.32 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 11 | 58,054 | 7,453 | 447.18 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 16 | 536,564 | 408,218 | 24,493.07 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 47,474 | 46,835 | 2,810.08 |
| 5400 | RETAIL FOOD STORES | 3 | 530,243 | 504,531 | 30,271.86 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 15 | 207,667 | 205,980 | 12,358.83 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 97,445 | 97,445 | 5,846.74 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 174,445 | 161,781 | 9,706.86 |
| 5990 | MISCELLANEOUS RETAILERS | 30 | 276,554 | 106,172 | 6,370.31 |
| RETL | TOT. RETAIL TRADE | 70 | 1,660,704 | 1,332,143 | 79,928.63 |
| 6000 | BANKS | 4 | 32,858 | 31,283 | 1,877.00 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |

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 JANUARY, 1992

LOCATION : 16-218

AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 9 | 44,087 | 39,007 | 2,340.42 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 100,488 | 17,636 | 1,058.17 |
| 7200 | PERSONAL SERVICES | 15 | 49,371 | 49,371 | 2,962.24 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 17 | 157,499 | 157,169 | 9,430.13 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 38 | 151,111 | 116,602 | 7,000.33 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 28,903 | 7,040 | 422.38 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 19,794 | 19,794 | 1,187.65 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 9 | 140,850 | 140,850 | 8,450.99 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 109,796 | 109,796 | 6,587.79 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 4 | 4,859 | 4,859 | 291.54 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 42 | 323,626 | 289,528 | 17,381.90 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 154 | 1,108,544 | 933,945 | 56,051.12 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 165,714 | 119,775 | 7,186.50 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 306 | 4,551,899 | 3,651,604 | 218,744.20 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 16-312

BLOOMFIELD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--|--|---|--|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | 4 4 | 260,848 260,848 | 194,858 194,858 | 11,691.45 11,691.45 |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 12 29 44 | 94,291 460,626 1,004,070 | 128,487 329,440 907,079 | 7,709.20 19,766.38 54,424.76 |
| 2000 2800 2900 3400 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING | 4 | 81,714 | 81,714 | 4,902.83 |
| 4200 4810 4920 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 9 | 87,281 215,722 | 87,277 196,329 | 4,806.56 11,349.66 |
| 5090 5092 WHSL | MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 6 | 62,385 | 62,385 | 3,743.10 |
| 5251 5252 5300 5400 5592 5599 5600 5800 5813 5910 5920 5990 RETL | HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 6 7 3 3 9 25 62 | 26,051 152,853 1,046,172 83,668 5,621 205,089 128,010 1,988,386 | 11,491 118,889 887,110 66,032 5,621 205,089 90,224 1,675,114 | 689.48 7,133.37 53,226.60 3,918.52 337.25 12,305.34 5,387.21 100,320.25 |
| 6000 6300 6510 | BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 12,894 | 12,894 | 773.63 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 16-312 BLOOMFIELD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 8 | 44,753 | 43,368 | 2,602.11 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 28 | 38,082 | 177,700 | 10,393.28 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 18,571 | 18,571 | 1,114.28 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 159,062 | 151,191 | 9,071.43 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 27,168 | 25,685 | 1,541.13 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 7,211 | 7,211 | 432.68 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 87,997 | 87,997 | 5,279.81 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 6 | 359,364 | 359,364 | 21,561.81 |
| 8900 | MISCELLANEOUS SERVICES | 18 | 89,315 | 67,195 | 4,029.34 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 96 | 812,859 | 920,826 | 54,978.47 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 237 | 4,655,363 | 4,228,679 | 252,832.96 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 13 | 100,329 | 98,134 | 5,520.02 |
| AGRI | TOT. AGRICULTURE | 13 | 100,329 | 98,134 | 5,520.02 |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 4 | 772,326 | 537,821 | 30,252.42 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 48 | 4,349,482 | 3,436,802 | 193,320.15 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 58 | 19,175,805 | 17,788,078 | 1,000,579.43 |
| 1500 | GENERAL BUILDING CONTRACTORS | 50 | 4,544,744 | 3,618,734 | 203,553.83 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 79 | 2,844,092 | 2,139,544 | 120,349.39 |
| CONS | TOT. CONTRACT CONSTRUCTION | 142 | 19,279,869 | 17,600,543 | 990,030.59 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 30,986 | 1,325 | 74.53 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 6 | 101,969 | 94,043 | 5,289.91 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 5 | 2,369 | 0 | 0.00 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 14 | 378,140 | 273,346 | 15,375.72 |
| MFG- | TOT. MANUFACTURING | 37 | 964,256 | 751,061 | 42,247.19 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 32 | 2,014,720 | 1,430,419 | 80,400.68 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 567,315 | 567,196 | 30,465.13 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 13 | 2,046,600 | 697,415 | 39,229.57 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 68 | 8,386,989 | 3,958,881 | 221,187.08 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 69,298 | 41,191 | 2,317.00 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 222,234 | 24,008 | 1,350.47 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 22 | 354,195 | 189,452 | 10,656.71 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY^P REPORTED IN JANUARY, 1992

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 1,671,932 | 60,866 | 3,423.74 |
| WHSL | TOT. WHOLESALE TRADE | 41 | 2,956,457 | 571,003 | 32,118.94 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 229,642 | 67,301 | 3,785.68 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 17 | 249,140 | 199,824 | 11,240.10 |
| 5400 | RETAIL FOOD STORES | 25 | 1,186,014 | 245,154 | 13,789.94 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 13,312 | 8,258 | 464.51 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 64,852 | 34,400 | 1,934.98 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 231,060 | 187,346 | 10,538.18 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 59,195 | 48,065 | 2,703.67 |
| 5800 | EATING AND DRINKING PLACES | 12 | 250,243 | 248,546 | 13,980.70 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 134,231 | 134,231 | 7,550.49 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 131 | 2,583,971 | 1,649,285 | 92,772.32 |
| RETL | TOT. RETAIL TRADE | 222 | 5,024,082 | 2,841,693 | 159,845.27 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 37,318 | 18,327 | 1,030.91 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 3 | 39,279 | 17,285 | 972.30 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 104,773 | 61,677 | 3,469.33 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 6,222 | 3,639 | 204.71 |
| 7200 | PERSONAL SERVICES | 17 | 347,642 | 338,944 | 19,065.59 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 40 | 250,281 | 204,680 | 11,513.29 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 28 | 196,344 | 164,368 | 9,198.87 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 46 | 604,721 | 435,188 | 24,479.31 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 28 | 52,982 | 36,107 | 2,031.04 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 12,796 | 12,096 | 680.42 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 14 | 27,134 | 27,134 | 1,471.71 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 115 | 10,500,653 | 2,519,026 | 141,688.05 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 10 | 406,042 | 284,504 | 16,003.36 |
| SERV | TOT. SERVICES | 311 | 12,457,360 | 4,078,229 | 229,291.90 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 1,562,989 | 1,382,272 | 77,752.83 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3 | 13,023 | 45,725- | 2,572.03- |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 909 | 70,025,931 | 49,085,847 | 2,759,470.55 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 12-122 LAS VEGAS CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 3 | 9,538 | 5,062 | 313.23 |
| AGRI | TOT. AGRICULTURE | 3 | 9,538 | 5,062 | 313.23 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 50 | 1,271,559 | 1,036,718 | 64,146.88 |
| CONS | TOT. CONTRACT CONSTRUCTION | 70 | 1,449,938 | 1,199,304 | 74,195.92 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 32,131 | 1,413 | 87.43 |
| 2700 | PRINTING AND PUBLISHING | 5 | 51,148 | 49,936 | 3,089.80 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 497,802 | 1,489 | 92.15 |
| MFG- | TOT. MANUFACTURING | 23 | 1,048,678 | 73,768 | 4,564.39 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 23,961 | 18,310 | 1,069.45 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 92,737 | 9,918 | 613.65 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 340,008 | 328,519 | 18,380.04 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 35 | 1,506,202 | 1,174,032 | 70,632.64 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 11 | 747,482 | 11,995 | 742.22 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 32,298 | 18,981 | 1,174.43 |
| 5090 | MISCELLANEOUS WHOLESALERS | 16 | 280,548 | 23,378 | 1,446.52 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 413,720 | 246,109 | 15,228.02 |
| WHSL | TOT. WHOLESALE TRADE | 39 | 1,496,054 | 302,263 | 18,702.55 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 138,154 | 108,627 | 6,721.26 |
| 5310 | DEPARTMENT STORES | 8 | 2,816,661 | 2,763,295 | 170,978.89 |
| 5400 | RETAIL FOOD STORES | 17 | 2,383,167 | 1,762,765 | 109,071.08 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 97,047 | 33,818 | 2,092.46 |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 142,305 | 138,888 | 8,593.70 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 147,853 | 123,382 | 7,634.28 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 167,569 | 167,382 | 10,356.74 |

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 12-122 LAS VEGAS CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 14 | 232,469 | 220,809 | 13,654.01 |
| 5800 | EATING AND DRINKING PLACES | 32 | 575,144 | 573,307 | 35,473.36 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 19 | 362,079 | 362,059 | 22,402.39 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 664,622 | 589,954 | 36,503.37 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 64,224 | 64,224 | 3,973.88 |
| 5990 | MISCELLANEOUS RETAILERS | 73 | 750,079 | 530,869 | 32,847.53 |
| RETL | TOT. RETAIL TRADE | 215 | 9,047,213 | 7,703,663 | 476,655.58 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 14 | 13,278 | 13,278 | 799.11 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 17 | 47,677 | 47,677 | 2,950.05 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 36 | 283,510 | 247,419 | 15,286.68 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 27 | 377,976 | 217,033 | 13,428.93 |
| 7200 | PERSONAL SERVICES | 45 | 193,936 | 190,146 | 11,765.27 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 33 | 322,648 | 182,005 | 11,259.79 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23 | 129,820 | 120,552 | 7,459.19 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 19 | 119,002 | 100,495 | 6,218.14 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 21,169 | 21,169 | 1,309.81 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 35 | 572,669 | 572,669 | 35,433.91 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 349,401 | 348,164 | 21,542.63 |
| 8100 | LEGAL SERVICES | 14 | 109,949 | 109,949 | 6,803.08 |
| 8200 | EDUCATIONAL SERVICES | 7 | 15,991 | 15,991 | 989.43 |
| 8900 | MISCELLANEOUS SERVICES | 63 | 212,862 | 188,697 | 11,589.39 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 281 | 2,473,919 | 2,115,366 | 130,800.30 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 706 | 17,322,492 | 12,828,317 | 791,611.61 |

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TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 12-219 LAS VEGAS TOWN

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

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 12-313

PECOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 6 | 22,978 | 22,978 | 1,407.40 |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 15,478 | 10,546 | 645.98 |
| CONS | TOT. CONTRACT CONSTRUCTION | 13 | 38,456 | 33,524 | 2,053.38 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 51,188 | 1,691 | 103.61 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 5,267 | 5,257 | 321.99 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 89,898 | 64,506 | 3,950.96 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 321,885 | 152,054 | 9,313.31 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 4,705 | 4,625 | 283.30 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 35,621 | 35,621 | 2,181.79 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 9 | 24,600 | 22,343 | 1,368.54 |
| RETL | TOT. RETAIL TRADE | 23 | 197,209 | 186,912 | 11,448.36 |
| 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 | 3 | 23 | 23 | 1.42 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 11,485 | 11,485 | 703.47 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 9,440 | 5,846 | 358.08 |
| SERV | TOT. SERVICES | 21 | 47,854 | 43,626 | 2,672.09 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 12-313

PECOS

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 75 | 773,813 | 489,784 | 29,999.34 |

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 12-418 MOSQUERO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3 | 5,050 | 5,050 | 284.07 |

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

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 3 | 12,155 | 6,939 | 381.64 |
| 0700 | AGRICULTURAL SERVICES | 4 | 1,672,800 | 10,836 | 595.99 |
| AGRI | TOT. AGRICULTURE | 7 | 1,684,955 | 17,775 | 977.63 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 17 | 214,958 | 194,371 | 10,690.41 |
| CONS | TOT. CONTRACT CONSTRUCTION | 35 | 429,022 | 399,770 | 21,987.37 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 1,957,951 | 5,147 | 283.07 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 9 | 1,994,507 | 7,629 | 419.59 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 140,137 | 135,072 | 7,232.58 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 916,389 | 795,446 | 43,749.56 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 31 | 1,096,380 | 952,194 | 52,174.30 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE TRADERS | 6 | 8,375 | 8,375 | 460.64 |
| WHSL | TOT. WHOLESALE TRADE | 9 | 12,526 | 12,135 | 667.44 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 9 | 75,324 | 54,470 | 2,995.84 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 15 | 60,346 | 56,046 | 3,080.36 |
| 5990 | MISCELLANEOUS RETAILERS | 24 | 64,688 | 56,179 | 3,089.85 |
| RETL | TOT. RETAIL TRADE | 57 | 232,899 | 191,434 | 10,526.70 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 8 | 30,637 | 13,138 | 722.58 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 8 | 30,637 | 13,138 | 722.58 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 21 | 161,555 | 150,163 | 8,228.69 |
| 7200 | PERSONAL SERVICES | 4 | 3,651 | 3,651 | 200.82 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 21 | 141,820 | 123,875 | 6,791.20 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 16,315 | 8,040 | 442.22 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 43,295 | 27,355 | 1,504.51 |

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 2,236 | 876 | 48.16 |
| 8900 | MISCELLANEOUS SERVICES | 22 | 92,393 | 63,670 | 3,500.34 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 14,665 | 14,665 | 806.58 |
| SERV | TOT. SERVICES | 92 | 494,475 | 410,429 | 22,519.93 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 251 | 5,980,666 | 2,000,890 | 109,796.74 |

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 37 | 436,353 | 370,880 | 21,789.19 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 43 | 716,101 | 611,858 | 35,946.66 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 259 | 8,575,502 | 6,675,137 | 392,035.50 |
| 1610 | HIGHWAY CONTRACTORS | 6 | 77,441 | 27,164 | 1,595.91 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 15 | 2,567,490 | 2,408,760 | 141,514.62 |
| 1700 | SPECIAL TRADE CONTRACTORS | 359 | 6,994,943 | 2,147,448 | 126,227.69 |
| CONS | TOT. CONTRACT CONSTRUCTION | 639 | 18,215,376 | 11,258,509 | 661,373.72 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 9 | 1,567,248 | 225,603 | 13,254.18 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 12 | 374,290 | 41,937 | 2,463.80 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 36 | 975,002 | 307,395 | 18,059.50 |
| 2700 | PRINTING AND PUBLISHING | 56 | 2,496,020 | 1,019,816 | 59,914.20 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 28 | 840,935 | 154,392 | 9,070.54 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 11 | 846,703 | 144,947 | 8,515.61 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 5 | 126,432 | 38,569 | 2,265.90 |
| 3900 | MISCELLANEOUS MANUFACTURING | 130 | 2,605,000 | 634,352 | 37,268.21 |
| MFG- | TOT. MANUFACTURING | 293 | 9,980,268 | 2,703,637 | 158,838.78 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 12 | 212,037 | 175,721 | 9,798.30 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 19 | 491,779 | 207,698 | 12,199.30 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 2,586,985 | 2,567,330 | 143,730.66 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 11 | 613,641 | 536,807 | 31,537.43 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 76 | 10,470,693 | 9,092,511 | 526,556.78 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 19 | 1,422,843 | 309,015 | 18,154.62 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 6 | 411,329 | 59,794 | 3,512.93 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 10 | 3,136,215 | 338,247 | 19,872.01 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 01-123 SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 2,008,936 | 874,939 | 51,402.69 |
| 5090 | MISCELLANEOUS WHOLESALERS | 186 | 8,221,737 | 1,097,139 | 64,456.87 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 330,253 | 210,745 | 12,381.26 |
| WHSL | TOT. WHOLESALE TRADE | 243 | 15,572,072 | 2,897,329 | 170,218.09 |
| | | | | | |
| 5200 | BUILDING MATERIALS | 17 | 2,332,085 | 1,426,815 | 83,825.37 |
| 5251 | HARDWARE STORES | 13 | 795,934 | 584,084 | 34,314.95 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 29 | 2,369,688 | 2,108,724 | 123,887.54 |
| 5310 | DEPARTMENT STORES | 9 | 12,132,125 | 12,052,839 | 708,104.29 |
| 5400 | RETAIL FOOD STORES | 61 | 12,017,899 | 11,072,421 | 650,504.79 |
| 5510 | MOTOR VEHICLE DEALERS | 15 | 1,255,409 | 829,492 | 48,718.28 |
| 5540 | GASOLINE SERVICE STATIONS | 20 | 885,667 | 220,819 | 12,973.11 |
| 5592 | MOBILE HOME DEALERS | 4 | 318,857 | 318,857 | 18,732.87 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 23 | 1,486,012 | 1,157,062 | 67,977.36 |
| 5600 | APPAREL AND ACCESSORY STORES | 126 | 8,270,655 | 7,791,820 | 457,714.31 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 53 | 4,464,641 | 3,530,476 | 207,415.45 |
| 5800 | EATING AND DRINKING PLACES | 165 | 7,183,765 | 7,118,306 | 418,184.26 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 29 | 1,947,808 | 1,932,371 | 113,526.81 |
| 5910 | DRUG AND PROPRIETARY STORES | 11 | 3,714,572 | 3,579,511 | 210,296.28 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 837,162 | 227,734 | 13,379.39 |
| 5990 | MISCELLANEOUS RETAILERS | 1,074 | 29,389,820 | 17,814,171 | 1,045,934.33 |
| RETL | TOT. RETAIL TRADE | 1,654 | 89,402,098 | 71,765,504 | 4,215,489.39 |
| | | | | | |
| 6000 | BANKS | 9 | 1,109,449 | 766,817 | 45,050.51 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 8 | 249,953 | 215,591 | 12,665.94 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 14 | 140,821 | 97,458 | 5,725.66 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 166 | 5,576,281 | 2,898,801 | 170,280.01 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 7 | 1,024,706 | 689,526 | 40,509.64 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 12 | 445,450 | 194,464 | 11,424.74 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 223 | 8,585,709 | 4,901,707 | 287,950.73 |
| | | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 96 | 6,054,761 | 4,601,064 | 270,334.04 |
| 7200 | PERSONAL SERVICES | 531 | 3,074,302 | 2,931,779 | 172,225.45 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 627 | 11,735,841 | 9,687,901 | 569,164.38 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 4 | 57,931 | 41,891 | 2,461.08 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 114 | 1,638,285 | 1,401,080 | 82,313.46 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 65 | 434,921 | 309,374 | 18,154.05 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 20 | 276,619 | 157,370 | 9,245.48 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 29 | 304,172 | 307,414 | 17,946.29 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 239 | 4,957,377 | 4,877,331 | 286,543.16 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 38 | 3,682,962 | 2,068,904 | 121,548.10 |
| 8100 | LEGAL SERVICES | 170 | 7,516,306 | 7,387,552 | 434,018.73 |

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 JANUARY, 1992

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 54 | 605,480 | 334,851 | 19,672.52 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 12 | 394,010 | 231,434 | 13,596.76 |
| 8900 | MISCELLANEOUS SERVICES | 629 | 6,367,304 | 4,086,131 | 239,856.25 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 118 | 1,536,427 | 1,215,595 | 71,177.48 |
| SERV | TOT. SERVICES | 2,746 | 48,636,699 | 39,639,671 | 2,328,257.23 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 7 | 211,696 | 211,696 | 12,437.15 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 10 | 248,140 | 248,140 | 14,578.25 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,934 | 202,028,298 | 143,203,102 | 8,404,158.47 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 13 | 90,847 | 7,866 | 481.78 |
| CONS | TOT. CONTRACT CONSTRUCTION | 19 | 204,215 | 92,518 | 5,666.73 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| 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 | 275,829 | 244,762 | 14,991.71 |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 47,116 | 3,092 | 189.37 |
| WHSL | TOT. WHOLESALE TRADE | 9 | 47,116 | 3,092 | 189.37 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 56,611 | 18,188 | 1,114.00 |
| 5400 | RETAIL FOOD STORES | 5 | 464,897 | 351,790 | 21,547.11 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 6 | 106,189 | 105,963 | 6,490.25 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 31,479 | 28,402 | 1,739.65 |
| 5990 | MISCELLANEOUS RETAILERS | 19 | 204,469 | 74,197 | 4,544.58 |
| RETL | TOT. RETAIL TRADE | 45 | 1,284,052 | 894,227 | 54,758.81 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 6,123 | 6,123 | 375.04 |
| 7200 | PERSONAL SERVICES | 7 | 18,424 | 18,070 | 1,106.76 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 79,238 | 76,448 | 4,682.43 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 17,243 | 17,243 | 1,056.12 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 38,011 | 38,011 | 2,328.20 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 14 | 30,971 | 30,971 | 1,897.00 |
| SERV | TOT. SERVICES | 44 | 188,438 | 184,888 | 11,324.35 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 131 | 2,027,315 | 1,427,003 | 87,391.35 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 02/12/92
RUN NUMBER: 670.00

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 01-911 POJOAQUE PUEBLO

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

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 670.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 01-921 SANTA CLARA PUEBLO

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

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 3 | 8,416 | 8,416 | 483.93 |
| 0700 | AGRICULTURAL SERVICES | 14 | 255,322 | 249,548 | 14,349.03 |
| AGRI | TOT. AGRICULTURE | 17 | 263,738 | 257,964 | 14,832.96 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 172 | 8,594,289 | 7,313,013 | 420,493.34 |
| 1610 | HIGHWAY CONTRACTORS | 10 | 1,219,371 | 942,806 | 54,211.33 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 19 | 646,527 | 583,322 | 33,511.80 |
| 1700 | SPECIAL TRADE CONTRACTORS | 169 | 1,476,226 | 658,248 | 37,846.10 |
| CONS | TOT. CONTRACT CONSTRUCTION | 370 | 11,936,413 | 9,497,388 | 546,062.57 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 16 | 94,931 | 17,243 | 999.20 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 23 | 311,718 | 79,388 | 4,567.31 |
| 2700 | PRINTING AND PUBLISHING | 10 | 179,040 | 37,316 | 2,145.69 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 14 | 576,804 | 109,836 | 6,315.59 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 232,467 | 62,288 | 3,581.58 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 3 | 4,300,375 | 0 | 0.00 |
| 3900 | MISCELLANEOUS MANUFACTURING | 54 | 612,179 | 145,982 | 8,381.94 |
| MFG- | TOT. MANUFACTURING | 130 | 6,970,601 | 470,840 | 27,071.47 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 31,008 | 31,008 | 1,782.98 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 17 | 794,724 | 11,475 | 659.78 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 857,257 | 830,244 | 44,668.14 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 20 | 2,225,378 | 1,913,682 | 110,036.75 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 67 | 5,001,730 | 3,193,032 | 180,528.43 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 270,401 | 19,831 | 1,140.28 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 191,752 | 33,099 | 1,903.19 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 36 | 736,790 | 76,799 | 4,415.85 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 46 | 1,244,989 | 175,117 | 10,069.17 |
| 5200 | BUILDING MATERIALS | 4 | 325,327 | 55,718 | 3,203.77 |

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 JANUARY, 1992

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 47,625 | 41,427 | 2,382.07 |
| 5400 | RETAIL FOOD STORES | 15 | 330,247 | 292,660 | 16,827.93 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 88,640 | 50,845 | 2,923.60 |
| 5592 | MOBILE HOME DEALERS | 6 | 365,508 | 365,508 | 21,016.71 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 74,594 | 55,763 | 3,206.37 |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 13,249 | 7,510 | 431.80 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 28,191 | 17,587 | 1,011.28 |
| 5800 | EATING AND DRINKING PLACES | 22 | 334,445 | 328,807 | 18,886.54 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 16 | 343,299 | 338,605 | 19,469.78 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 3 | 188,997 | 188,997 | 10,867.35 |
| 5990 | MISCELLANEOUS RETAILERS | 172 | 1,882,848 | 945,271 | 54,368.07 |
| RETL | TOT. RETAIL TRADE | 278 | 4,121,719 | 2,706,030 | 155,591.92 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 24 | 333,662 | 227,715 | 13,093.65 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 28 | 446,957 | 245,410 | 14,111.12 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 18 | 1,041,620 | 473,267 | 27,212.84 |
| 7200 | PERSONAL SERVICES | 77 | 386,844 | 360,732 | 20,729.72 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 165 | 1,132,922 | 932,135 | 53,405.06 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 24 | 234,605 | 209,501 | 12,046.34 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 25 | 170,997 | 113,961 | 6,552.79 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 2,174,307 | 1,923,999 | 110,629.96 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 85,053 | 84,895 | 4,881.45 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 443,462 | 320,538 | 18,430.95 |
| 8100 | LEGAL SERVICES | 9 | 66,739 | 47,572 | 2,735.41 |
| 8200 | EDUCATIONAL SERVICES | 9 | 45,836 | 30,974 | 1,781.01 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 190 | 1,438,044 | 924,619 | 53,085.47 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 20 | 225,852 | 137,393 | 7,900.08 |
| SERV | TOT. SERVICES | 567 | 7,507,062 | 5,608,677 | 322,213.82 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,507 | 37,546,910 | 22,191,391 | 1,272,605.05 |

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 JANUARY, 1992

LOCATION : 21-124

T OR C

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 26 | 88,971 | 61,084 | 3,628.93 |
| CONS | TOT. CONTRACT CONSTRUCTION | 47 | 381,934 | 278,813 | 16,556.54 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 11,935 | 3,199 | 189.92 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 17,996 | 17,988 | 1,068.06 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 12 | 33,966 | 25,222 | 1,497.53 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 10 | 175,904 | 152,756 | 9,061.36 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 381,976 | 336,638 | 19,979.35 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 15 | 236,541 | 44,075 | 2,616.93 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 19 | 297,333 | 90,207 | 5,356.06 |
| 5200 | BUILDING MATERIALS | 3 | 166,639 | 120,067 | 7,129.00 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 197,843 | 192,737 | 11,443.77 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 11 | 1,294,214 | 1,082,786 | 64,290.45 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 28,697 | 28,001 | 1,662.55 |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 33,163 | 33,163 | 1,969.04 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 126,125 | 91,293 | 5,420.53 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 11 | 220,336 | 219,940 | 13,058.95 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 172,443 | 172,417 | 10,237.25 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 372,763 | 372,763 | 22,132.83 |
| 5990 | MISCELLANEOUS RETAILERS | 50 | 277,580 | 249,404 | 14,808.39 |
| RETL | TOT. RETAIL TRADE | 121 | 3,030,036 | 2,692,600 | 159,873.20 |

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 21-124

T OR C

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 13,317 | 13,257 | 787.16 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5 | 25,841 | 25,841 | 1,534.32 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 13 | 94,413 | 78,087 | 4,636.45 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 41 | 233,949 | 120,733 | 7,168.51 |
| 7200 | PERSONAL SERVICES | 34 | 113,790 | 113,136 | 6,717.43 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 83,756 | 83,756 | 4,973.03 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 33,474 | 32,132 | 1,907.81 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 77,720 | 70,268 | 4,172.19 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 34,675 | 21,998 | 1,306.12 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 17 | 113,505 | 113,505 | 6,739.36 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 3 | 48,020 | 48,020 | 2,851.16 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 39 | 255,071 | 60,133 | 3,570.25 |
| SERV | TOT. SERVICES | 179 | 994,933 | 664,460 | 39,452.12 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 413 | 5,445,532 | 4,396,968 | 261,063.39 |

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 JANUARY, 1992

LOCATION : 21-220 WILLIAMSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5 | 52,128 | 44,215 | 2,625.25 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 15,536 | 13,765 | 817.28 |
| RETL | TOT. RETAIL TRADE | 13 | 52,364 | 50,415 | 2,993.37 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 12,394 | 8,041 | 477.43 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 51 | 51 | 3.03 |
| 8900 | MISCELLANEOUS SERVICES | 7 | 14,972 | 13,813 | 819.84 |
| SERV | TOT. SERVICES | 13 | 27,417 | 21,905 | 1,300.30 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 36 | 141,166 | 125,792 | 7,468.56 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 5 | 452,464 | 15,591 | 838.04 |
| AGRI | TOT. AGRICULTURE | 5 | 452,464 | 15,591 | 838.04 |
| 1500 | GENERAL BUILDING CONTRACTORS | 15 | 291,344 | 274,410 | 14,749.57 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 27 | 347,261 | 326,206 | 17,533.58 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 10 | 124,832 | 110,402 | 5,905.44 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 224,972 | 207,845 | 11,171.65 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 | 640,953 | 605,094 | 32,495.10 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 6 | 116,611 | 105,474 | 5,669.21 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 9 | 138,302 | 126,891 | 6,820.36 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 7,681 | 7,512 | 403.78 |
| 5400 | RETAIL FOOD STORES | 9 | 134,815 | 123,331 | 6,629.02 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 17,048 | 17,048 | 916.33 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 59,797 | 57,417 | 3,086.16 |
| 5990 | MISCELLANEOUS RETAILERS | 35 | 87,891 | 51,178 | 2,750.84 |
| RETL | TOT. RETAIL TRADE | 64 | 333,127 | 282,380 | 15,177.94 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 8 | 37,954 | 37,954 | 2,040.02 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 16 | 43,294 | 34,004 | 1,826.80 |
| 7200 | PERSONAL SERVICES | 3 | 5,164 | 5,164 | 277.57 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 36,179 | 36,179 | 1,944.59 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 9,600 | 7,600 | 408.49 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 5,868 | 3,086 | 165.89 |

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 JANUARY, 1992

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 18 | 64,395 | 64,299 | 3,455.88 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 1,394 | 1,394 | 72.97 |
| SERV | TOT. SERVICES | 65 | 193,233 | 178,981 | 9,617.21 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 203 | 2,147,663 | 1,577,468 | 84,757.18 |

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 JANUARY, 1992

LOCATION : 25-125 SOCORRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 11 | 125,208 | 122,101 | 7,097.09 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 71,228 | 32,195 | 1,871.29 |
| 1700 | SPECIAL TRADE CONTRACTORS | 32 | 116,626 | 50,894 | 2,958.19 |
| CONS | TOT. CONTRACT CONSTRUCTION | 46 | 313,062 | 205,189 | 11,926.57 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 5 | 32,110 | 4,701 | 273.24 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 880,401 | 22,565 | 1,311.56 |
| MFG- | TOT. MANUFACTURING | 17 | 1,161,961 | 63,828 | 3,710.00 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 9,568 | 4,780 | 277.85 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 192,953 | 192,953 | 10,340.81 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 593,997 | 410,015 | 22,957.53 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 184,426 | 11,159 | 648.63 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 63,475 | 39,384 | 2,289.20 |
| 5090 | MISCELLANEOUS WHOLESALERS | 14 | 166,726 | 57,884 | 3,364.53 |
| WHSL | TOT. WHOLESALE TRADE | 25 | 415,722 | 108,842 | 6,326.48 |
| 5200 | BUILDING MATERIALS | 4 | 11,111 | 4,161 | 241.88 |
| 5251 | HARDWARE STORES | 3 | 89,938 | 72,331 | 4,204.26 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 708,725 | 603,697 | 35,089.86 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 850,867 | 700,094 | 40,692.98 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 177,056 | 167,411 | 9,730.77 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 62,636 | 52,231 | 3,035.94 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 160,607 | 160,607 | 9,335.25 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 24,793 | 24,729 | 1,437.38 |
| 5800 | EATING AND DRINKING PLACES | 26 | 747,498 | 704,855 | 40,969.72 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 136,018 | 136,018 | 7,906.05 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 157,224 | 124,169 | 7,217.33 |
| 5990 | MISCELLANEOUS RETAILERS | 59 | 253,285 | 236,984 | 13,774.70 |
| RETL | TOT. RETAIL TRADE | 150 | 3,535,796 | 3,111,567 | 180,859.83 |

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 25-125

SOCORRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | 3 | 42,910 | 40,421 | 2,349.49 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10 | 17,605 | 17,605 | 1,023.29 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 17 | 73,304 | 70,740 | 4,111.76 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 18 | 285,257 | 177,026 | 10,325.70 |
| 7200 | PERSONAL SERVICES | 24 | 73,920 | 63,253 | 3,676.56 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 25 | 85,194 | 57,338 | 3,332.78 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 21 | 169,180 | 120,849 | 7,024.35 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 68,188 | 61,134 | 3,553.41 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 16 | 278,469 | 277,249 | 16,115.16 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 18,189 | 18,067 | 1,050.16 |
| 8100 | LEGAL SERVICES | 7 | 44,724 | 44,724 | 2,599.57 |
| 8200 | EDUCATIONAL SERVICES | 4 | 26,518 | 26,518 | 1,541.36 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 9,590 | 4,200 | 244.13 |
| 8900 | MISCELLANEOUS SERVICES | 43 | 106,022 | 97,748 | 5,677.59 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 185 | 1,252,248 | 1,035,105 | 60,197.46 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 193,547 | 160,401 | 9,323.33 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3 | 36,520 | 23,549 | 1,368.80 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 461 | 7,576,157 | 5,189,237 | 300,781.76 |

TAXATION AND REVENUE DEPARTMENT
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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 25-221 MAGDALENA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 38,813 | 35,753 | 1,966.39 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 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 | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 | 68,445 | 54,842 | 3,016.30 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 91,505 | 9,884 | 543.65 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 2,905 | 2,898 | 159.39 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 71,670 | 42,601 | 2,343.07 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 8,874 | 8,736 | 480.45 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 72,584 | 72,584 | 3,992.14 |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 17,601 | 17,601 | 968.05 |
| RETL | TOT. RETAIL TRADE | 25 | 299,529 | 236,594 | 13,012.68 |
| 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 | | | | |
| 7200 | PERSONAL SERVICES | 13 | 11,893 | 11,893 | 637.94 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 6 | 37,030 | 37,030 | 2,036.68 |
| SERV | TOT. SERVICES | 25 | 63,499 | 62,272 | 3,408.80 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |

REPORT NO. 080

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 25-221 MAGDALENA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 69 | 574,013 | 411,315 | 22,606.18 |

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 JANUARY, 1992

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 6 | 488,229 | 14,553 | 764.05 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 0 | 95- | 0 | 0.00 |
| MINE | TOT. MINING | 0 | 95- | 0 | 0.00 |
| 1500 | GENERAL BUILDING CONTRACTORS | 16 | 740,516 | 289,295 | 15,188.02 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 10 | 83,941 | 66,895 | 3,512.00 |
| CONS | TOT. CONTRACT CONSTRUCTION | 30 | 991,258 | 487,167 | 25,576.26 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 5,199 | 4,852 | 254.72 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 12 | 78,661 | 75,933 | 3,896.31 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 617,888 | 481,973 | 25,303.55 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 | 716,130 | 564,314 | 29,536.29 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 626 | 558 | 29.29 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 2,281 | 2,281 | 119.75 |
| 5400 | RETAIL FOOD STORES | 3 | 13,305 | 13,305 | 698.53 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 52,481 | 14,699 | 771.68 |
| 5800 | EATING AND DRINKING PLACES | 4 | 80,417 | 38,654 | 2,029.33 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 105,504 | 105,504 | 5,538.96 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 35 | 141,824 | 93,934 | 4,930.94 |
| RETL | TOT. RETAIL TRADE | 56 | 409,438 | 281,940 | 14,801.28 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 4 | 20,221 | 19,632 | 1,030.69 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 358,710 | 349,798 | 18,364.42 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 16,805 | 14,799 | 776.93 |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 18 | 24,370 | 24,342 | 1,277.53 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 45 | 468,429 | 450,793 | 23,666.23 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 172 | 3,082,981 | 1,797,778 | 94,292.19 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 20-126

TAOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 3 | 16,134 | 16,134 | 998.30 |
| AGRI | TOT. AGRICULTURE | 3 | 16,134 | 16,134 | 998.30 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 40 | 545,144 | 281,138 | 17,401.66 |
| CONS | TOT. CONTRACT CONSTRUCTION | 62 | 1,138,331 | 870,733 | 53,882.85 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 10 | 149,306 | 39,128 | 2,421.04 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 8 | 127,916 | 25,150 | 1,556.14 |
| 2700 | PRINTING AND PUBLISHING | 5 | 176,231 | 99,376 | 6,148.89 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 86,461 | 11,513 | 712.37 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 20 | 157,244 | 62,072 | 3,843.75 |
| MFG- | TOT. MANUFACTURING | 54 | 718,068 | 253,772 | 15,705.17 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 195,980 | 195,803 | 11,062.88 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 467,441 | 405,905 | 25,115.39 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 26 | 860,728 | 766,706 | 46,387.53 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 31 | 572,252 | 84,071 | 5,201.87 |
| WHSL | TOT. WHOLESALE TRADE | 35 | 867,219 | 84,932 | 5,255.16 |
| 5200 | BUILDING MATERIALS | 10 | 812,458 | 322,895 | 19,979.14 |
| 5251 | HARDWARE STORES | 4 | 100,162 | 73,255 | 4,532.63 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 75,288 | 58,282 | 3,606.21 |
| 5310 | DEPARTMENT STORES | 7 | 2,584,661 | 2,540,258 | 157,176.75 |
| 5400 | RETAIL FOOD STORES | 13 | 3,164,217 | 2,834,130 | 175,361.81 |
| 5510 | MOTOR VEHICLE DEALERS | 8 | 140,368 | 130,495 | 8,074.38 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 224,259 | 79,532 | 4,921.08 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 239,226 | 189,365 | 11,716.97 |
| 5600 | APPAREL AND ACCESSORY STORES | 29 | 478,469 | 464,034 | 28,712.09 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 103,718 | 85,242 | 5,274.37 |
| 5800 | EATING AND DRINKING PLACES | 34 | 1,095,122 | 1,074,220 | 66,467.40 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 486,020 | 486,020 | 30,080.01 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 312,299 | 297,485 | 18,406.86 |

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 JANUARY, 1992

LOCATION : 20-126

TAOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990 | MISCELLANEOUS RETAILERS | 202 | 2,151,410 | 1,563,555 | 96,816.82 |
| RETL | TOT. RETAIL TRADE | 349 | 11,967,678 | 10,198,769 | 631,126.52 |
| 6000 | BANKS | 3 | 94,363 | 47,839 | 2,960.06 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 9 | 162,097 | 56,865 | 3,518.52 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 16 | 338,727 | 238,191 | 14,738.08 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 28 | 595,187 | 342,895 | 21,216.66 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 32 | 1,316,660 | 1,227,324 | 75,940.65 |
| 7200 | PERSONAL SERVICES | 47 | 227,489 | 217,756 | 13,473.66 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 44 | 244,882 | 203,844 | 12,618.10 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 22 | 149,911 | 137,722 | 8,381.09 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 71,733 | 70,003 | 4,331.45 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 149,337 | 149,337 | 9,240.24 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 32 | 615,530 | 609,886 | 37,736.70 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 167,718 | 116,681 | 7,219.63 |
| 8100 | LEGAL SERVICES | 24 | 197,414 | 196,482 | 12,157.29 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 7 | 248,093 | 191,459 | 11,846.53 |
| 8900 | MISCELLANEOUS SERVICES | 63 | 508,031 | 343,719 | 21,262.63 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 40,617 | 28,788 | 1,770.97 |
| SERV | TOT. SERVICES | 312 | 3,980,137 | 3,506,492 | 216,813.70 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 872 | 20,159,549 | 16,041,668 | 991,462.32 |

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 JANUARY, 1992

LOCATION : 20-222

QUESTA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 64,979 | 7,930 | 490.65 |
| CONS | TOT. CONTRACT CONSTRUCTION | 12 | 67,086 | 9,716 | 597.52 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 104,410 | 17,385 | 1,075.70 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 117,787 | 91,814 | 5,468.95 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 9,720 | 8,974 | 555.29 |
| 5400 | RETAIL FOOD STORES | 6 | 52,077 | 50,520 | 3,125.95 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 7,038 | 7,038 | 435.46 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 13,000 | 8,363 | 517.44 |
| RETL | TOT. RETAIL TRADE | 29 | 173,935 | 150,518 | 9,313.27 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 57,674 | 57,207 | 3,539.69 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 13 | 48,357 | 8,636 | 531.84 |
| SERV | TOT. SERVICES | 23 | 120,659 | 80,471 | 4,976.62 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 20-222

QUESTA

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS
GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 83 590,290 355,059 21,751.02

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 20-317 RED RIVER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 3 | 7,573 | 7,573 | 468.56 |
| 1700 | SPECIAL TRADE CONTRACTORS | 15 | 60,843 | 42,004 | 2,598.96 |
| CONS | TOT. CONTRACT CONSTRUCTION | 18 | 68,415 | 49,576 | 3,067.52 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 24,436 | 24,436 | 1,399.05 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 240,134 | 215,948 | 13,248.85 |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 509 | 424 | 26.23 |
| WHSL | TOT. WHOLESALE TRADE | 3 | 509 | 424 | 26.23 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 1,303 | 1,299 | 80.39 |
| 5400 | RETAIL FOOD STORES | 8 | 373,292 | 369,204 | 22,844.48 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 51,335 | 50,620 | 3,132.11 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 10 | 225,139 | 225,139 | 13,930.47 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 25 | 914,102 | 912,321 | 56,492.51 |
| RETL | TOT. RETAIL TRADE | 55 | 1,620,598 | 1,613,633 | 99,886.24 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3 | 108,618 | 108,618 | 6,720.72 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 108,618 | 108,618 | 6,720.72 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 34 | 422,989 | 419,245 | 25,931.71 |
| 7200 | PERSONAL SERVICES | 6 | 30,496 | 28,713 | 1,776.62 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 63,081 | 63,081 | 3,903.11 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 74,732 | 74,732 | 4,624.02 |
| 8900 | MISCELLANEOUS SERVICES | 11 | 97,131 | 70,555 | 4,364.13 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 670.00

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* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 20-317

RED RIVER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 SERV | ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 68 | 793,551 | 761,381 | 47,086.98 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 162 | 2,852,382 | 2,768,130 | 171,184.27 |

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 JANUARY, 1992

LOCATION : 20-020 RMDR TAOS CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 6 | 20,022 | 18,534 | 1,065.70 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 9 | 96,005 | 24,578 | 1,413.25 |
| 1500 | GENERAL BUILDING CONTRACTORS | 63 | 1,211,038 | 1,091,256 | 62,747.20 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 552,074 | 466,162 | 26,804.31 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 4 | 123,205 | 75,916 | 4,365.16 |
| 1700 | SPECIAL TRADE CONTRACTORS | 60 | 506,852 | 300,375 | 17,271.57 |
| CONS | TOT. CONTRACT CONSTRUCTION | 130 | 2,393,168 | 1,933,708 | 111,188.24 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 15 | 187,386 | 59,729 | 3,434.43 |
| 2700 | PRINTING AND PUBLISHING | 13 | 45,494 | 14,771 | 849.33 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 45,111 | 14,822 | 852.29 |
| 3900 | MISCELLANEOUS MANUFACTURING | 22 | 149,289 | 42,688 | 2,454.57 |
| MFG- | TOT. MANUFACTURING | 60 | 472,998 | 134,008 | 7,705.47 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 10 | 34,488 | 34,488 | 1,983.04 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 26,273 | 26,013 | 1,495.77 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 423,317 | 419,982 | 22,515.04 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 1,091,785 | 997,944 | 57,375.11 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 49 | 1,968,681 | 1,829,971 | 103,582.73 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 29 | 369,679 | 37,249 | 2,141.80 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 32 | 402,834 | 49,727 | 2,859.33 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 342,278 | 334,393 | 19,227.61 |
| 5400 | RETAIL FOOD STORES | 40 | 154,575 | 113,925 | 6,385.71 |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 597,393 | 219,115 | 12,599.14 |
| 5600 | APPAREL AND ACCESSORY STORES | 9 | 349,433 | 229,909 | 13,219.78 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 10 | 65,254 | 13,584 | 781.08 |
| 5800 | EATING AND DRINKING PLACES | 26 | 304,839 | 297,271 | 17,093.09 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 16 | 290,102 | 290,102 | 16,680.89 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 20-020 RMDR TAOS CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 100 | 1,490,527 | 886,630 | 50,980.46 |
| RETL | TOT. RETAIL TRADE | 232 | 3,779,018 | 2,460,008 | 141,284.73 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 12 | 337,326 | 314,151 | 18,063.71 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 35 | 753,851 | 750,557 | 43,157.03 |
| 7200 | PERSONAL SERVICES | 38 | 297,103 | 289,551 | 16,649.17 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 37 | 227,465 | 217,721 | 12,633.44 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 27 | 95,041 | 94,350 | 5,425.16 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 16 | 150,389 | 130,666 | 7,513.30 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 2,348,876 | 2,342,328 | 134,683.86 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 45,829 | 45,829 | 2,635.20 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 5 | 29,670 | 13,178 | 757.74 |
| 8200 | EDUCATIONAL SERVICES | 4 | 16,344 | 3,954 | 227.38 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 65 | 468,863 | 333,409 | 19,150.23 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 246 | 4,471,945 | 4,259,012 | 244,986.94 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 5,870 | 5,870 | 337.56 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 773 | 13,927,845 | 11,011,034 | 631,421.96 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 22-127

MOUNTAINAIR

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 121,466 | 119,919 | 7,045.27 |
| 1700 | SPECIAL TRADE CONTRACTORS | 13 | 111,372 | 63,542 | 3,733.10 |
| CONS | TOT. CONTRACT CONSTRUCTION | 17 | 232,838 | 183,462 | 10,778.37 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 10 | 24,529 | 24,498 | 1,310.38 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 76,568 | 66,040 | 3,879.86 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 111,434 | 100,383 | 5,768.61 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 81,706 | 27,247 | 1,600.74 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 15,725 | 11,465 | 673.57 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 10 | 14,882 | 13,493 | 792.68 |
| RETL | TOT. RETAIL TRADE | 20 | 141,548 | 125,961 | 7,400.20 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 179 | 179 | 10.50 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS. | | | | |
| 8900 | MISCELLANEOUS SERVICES | 11 | 29,526 | 18,087 | 1,062.17 |
| SERV | TOT. SERVICES | 20 | 62,940 | 51,151 | 3,004.66 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 80 | 635,078 | 492,816 | 28,823.57 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 22-223

MORIARTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 7 | 111,931 | 76,849 | 4,514.86 |
| 1700 | SPECIAL TRADE CONTRACTORS | 14 | 119,128 | 84,363 | 4,956.33 |
| CONS | TOT. CONTRACT CONSTRUCTION | 21 | 231,059 | 161,212 | 9,471.19 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 54,536 | 12,148 | 713.69 |
| MFG- | TOT. MANUFACTURING | 12 | 201,114 | 17,252 | 1,013.54 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 50,519 | 49,503 | 2,645.56 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 198,639 | 176,271 | 10,092.56 |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 2,376 | 2,376 | 139.59 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 64,568 | 63,829 | 3,749.97 |
| WHSL | TOT. WHOLESALE TRADE | 7 | 66,943 | 66,205 | 3,889.56 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 3,290 | 3,269 | 192.08 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 945,199 | 806,092 | 47,357.92 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 368,138 | 359,511 | 21,121.26 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 35,393 | 34,267 | 2,013.20 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 147,503 | 143,749 | 8,445.24 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 26 | 163,030 | 147,726 | 8,678.95 |
| RETL | TOT. RETAIL TRADE | 57 | 1,822,871 | 1,618,489 | 95,086.26 |
| 6000 | BANKS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 16,351 | 16,351 | 960.62 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 22-223

MORIARTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 46,216 | 46,216 | 2,715.19 |
| 7200 | PERSONAL SERVICES | 9 | 22,315 | 22,160 | 1,301.90 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 28,627 | 19,234 | 1,129.98 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 20,901 | 19,989 | 1,174.36 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 9,496 | 9,496 | 557.90 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 26,606 | 26,464 | 1,554.79 |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 31 | 107,536 | 78,424 | 4,605.88 |
| SERV | TOT. SERVICES | 73 | 273,838 | 234,123 | 13,753.25 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 193 | 2,910,158 | 2,367,300 | 138,814.02 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 22-314

WILLARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 4 | 2,679 | 2,679 | 135.71 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 20,618 | 18,750 | 959.34 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 8900 | MISCELLANEOUS SERVICES | 3 | 5 | 4 | 0.19 |
| SERV | TOT. SERVICES | 3 | 5 | 4 | 0.19 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 15 | 46,980 | 44,546 | 2,281.36 |

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 22-410 ENCINO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED 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 | 5 | 19,613 | 17,749 | 952.87 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 10 | 38,299 | 31,610 | 1,697.90 |

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 22-503

ESTANCIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|-------------------------------------|-------------------------------------|---|
| 0800 AGRI | FORESTRY AND FISHERIES TOT. AGRICULTURE | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 8 | 20,665 | 16,027 | 941.56 |
| 2010 2900 3900 MFG- | MEAT PACKING AND OTHER MEAT PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 5 | 32,972 | 32,972 | 1,937.09 |
| 4200 4810 4900 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 15 | 35,158 107,977 | 35,156 78,771 | 1,910.05 4,472.43 |
| 5090 5092 WHSL | MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 3 | 17,674 | 15,784 | 927.30 |
| 5252 5300 5310 5400 5599 5600 5813 5990 RETL | FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 6 6 23 | 2,173 8,570 42,977 236,652 | 2,153 8,570 41,823 205,544 | 126.48 499.73 2,457.09 12,071.95 |
| 6000 6300 6510 FIRE | BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 14,735 | 14,735 | 865.70 |
| 7000 7200 7300 7500 7600 7900 8900 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES | 6 12 | 18,788 10,451 | 13,456 12,681 | 790.52 744.12 |

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 22-503

ESTANCIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 25 | 42,831 | 38,944 | 2,287.07 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 87 | 524,483 | 441,660 | 25,787.50 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 3 | 48,541 | 35,566 | 1,911.68 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 104,537 | 96,199 | 5,170.67 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 29 | 67,573 | 35,581 | 1,912.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 42 | 1,003,040 | 944,145 | 50,747.80 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 65,898 | 8,849 | 475.65 |
| MFG- | TOT. MANUFACTURING | 7 | 111,989 | 51,001 | 2,741.31 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 105,900 | 105,900 | 5,692.11 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 136,292 | 135,214 | 6,950.21 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 250,620 | 243,528 | 13,089.65 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 23 | 568,393 | 484,642 | 25,731.97 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 63,142 | 675 | 36.27 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 14,051 | 8,997 | 483.60 |
| 5400 | RETAIL FOOD STORES | 5 | 45,665 | 45,665 | 2,454.47 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 93,510 | 89,411 | 4,805.82 |
| 5990 | MISCELLANEOUS RETAILERS | 22 | 457,491 | 389,148 | 20,916.68 |
| RETL | TOT. RETAIL TRADE | 43 | 778,920 | 691,240 | 37,154.15 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 13,982 | 13,982 | 751.53 |
| 7200 | PERSONAL SERVICES | 5 | 3,153 | 3,153 | 169.50 |

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 524,762 | 468,562 | 25,185.22 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 12,388 | 11,229 | 603.56 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 20,451 | 20,451 | 1,099.21 |
| 8900 | MISCELLANEOUS SERVICES | 20 | 16,824 | 19,772 | 1,060.09 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 8,402 | 8,402 | 451.61 |
| SERV | TOT. SERVICES | 58 | 621,682 | 565,178 | 30,375.66 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 187 | 3,746,250 | 3,303,749 | 177,256.29 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 18-128

CLAYTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 3 | 405,152 | 103,344 | 6,265.25 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 10 | 54,471 | 34,823 | 2,111.18 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 50,049 | 26,334 | 1,596.51 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 11 | 72,956 | 33,794 | 2,048.77 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 26,311 | 26,311 | 1,595.11 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 35,739 | 13,315 | 807.20 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 3 | 70,612 | 63,488 | 3,848.97 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 362,355 | 297,403 | 18,030.04 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 106,984 | 7,214 | 437.36 |
| 5200 | BUILDING MATERIALS | 3 | 43,290 | 30,221 | 1,832.17 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 101,861 | 100,921 | 6,118.30 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 384,330 | 352,241 | 21,354.62 |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 62,200 | 59,289 | 3,594.39 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 43,139 | 38,862 | 2,356.02 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 154,163 | 153,792 | 9,323.64 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 82,856 | 69,060 | 4,186.76 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 18-128

CLAYTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 25 | 400,198 | 152,329 | 9,234.93 |
| RETL | TOT. RETAIL TRADE | 70 | 1,455,275 | 1,114,412 | 67,561.19 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 5,163 | 5,107 | 309.63 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 8 | 56,514 | 36,874 | 2,235.48 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 110,832 | 108,616 | 6,592.56 |
| 7200 | PERSONAL SERVICES | 13 | 70,829 | 70,829 | 4,294.02 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 20,184 | 10,178 | 617.04 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 29,215 | 25,683 | 1,557.05 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 25,346 | 10,860 | 658.41 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 73,118 | 70,993 | 4,303.96 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 18 | 36,062 | 33,600 | 2,037.03 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 78 | 447,298 | 412,472 | 25,013.85 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 4 | 3,069 | 3,069 | 186.06 |
| TOT- | TOTAL ^c FOR ALL INDUSTRIES IN THIS LOCATION | 203 | 2,964,074 | 2,043,406 | 123,889.18 |

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 18-224

DES MOINES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 49,168 | 11,733 | 681.99 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 9 | 4,325 | 4,231 | 245.96 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 4 | 1,219 | 1,219 | 70.86 |
| SERV | TOT. SERVICES | 8 | 2,281 | 2,179 | 126.66 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 25 | 90,409 | 49,231 | 2,862.15 |

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

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 18-315 GRENVILLE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 | 1,290 | 1,054 | 62.95 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7 | 1,849 | 1,614 | 96.53 |

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 18-411 FOLSOM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5 | 5,033 | 4,646 | 257.05 |
| 5300 5813 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK TOT. RETAIL TRADE | | | | |
| 7300 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 3 | 2,349 | 2,349 | 130.65 |
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 13 | 25,439 | 25,052 | 1,392.12 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 18-018 RMDR UNION CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 3 | 206,490 | 25,763 | 1,352.56 |
| 1500 | GENERAL BUILDING CONTRACTORS | 3 | 247,098 | 247,098 | 12,972.65 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 77,138 | 66,061 | 3,468.19 |
| 1700 | SPECIAL TRADE CONTRACTORS | 6 | 95,406 | 8,283 | 434.87 |
| CONS | TOT. CONTRACT CONSTRUCTION | 13 | 419,643 | 321,442 | 16,875.71 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 230,370 | 10,455 | 548.88 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 25,690 | 25,690 | 1,348.72 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 37,708 | 32,269 | 1,691.14 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 1,502,508 | 1,499,300 | 78,713.23 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 | 1,606,106 | 1,596,413 | 83,808.68 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 9,217 | 9,217 | 483.87 |
| WHSL | TOT. WHOLESALE TRADE | 8 | 56,166 | 43,699 | 2,294.19 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 5,325 | 5,313 | 278.92 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 8 | 158,848 | 117,764 | 6,182.61 |
| RETL | TOT. RETAIL TRADE | 17 | 204,018 | 143,493 | 7,533.41 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 8,019 | 8,019 | 420.98 |
| 8900 | MISCELLANEOUS SERVICES | 7 | 45,383 | 45,383 | 2,382.62 |
| SERV | TOT. SERVICES | 15 | 71,786 | 65,350 | 3,430.88 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 18-018 RMDR UNION CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 GOVT | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 83 | 2,834,600 | 2,237,669 | 117,474.68 |

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 14-129

BELEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|---|--|--|---|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 16 43 65 | 185,826 527,912 790,670 | 168,351 348,501 585,279 | 10,627.17 21,999.13 36,945.76 |
| 2400 2700 2900 3200 3400 3670 3700 3900 MFG- | LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 4 3 16 28 | 86,441 1,185,646 247,455 1,609,293 | 73,513 1,795 12,235 169,561 | 4,640.52 113.32 772.36 10,703.58 |
| 4100 4200 4810 4830 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5 13 37 58 | 938 178,718 351,924 729,820 | 938 178,663 302,745 659,205 | 59.23 10,259.18 18,833.08 40,304.76 |
| 5020 5040 5090 5092 WHSL | DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 19 24 | 97,838 212,825 | 11,900 25,241 | 751.20 1,593.35 |
| 5200 5300 5310 5400 5510 5540 5599 5600 5700 5800 | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES | 5 7 5 6 5 7 9 3 5 27 | 1,054,106 386,413 3,003,220 1,333,511 152,754 23,585 337,479 104,667 29,217 550,450 | 449,808 366,208 2,976,303 1,121,893 124,991 21,538 240,925 104,667 27,684 500,298 | 28,394.10 23,116.88 187,879.67 70,819.50 7,890.05 1,359.60 15,208.35 6,607.09 1,747.56 31,581.31 |

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

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 14-129 BELEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 125,077 | 113,095 | 7,139.15 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 129,102 | 99,222 | 6,263.38 |
| 5990 | MISCELLANEOUS RETAILERS | 62 | 372,590 | 316,743 | 19,991.01 |
| RETL | TOT. RETAIL TRADE | 151 | 7,602,171 | 6,463,374 | 407,997.65 |
| 6000 | BANKS | 3 | 217,857 | 213,540 | 13,479.71 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3 | 7,100 | 7,100 | 448.17 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 9 | 457,635 | 232,158 | 14,654.98 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 91,448 | 91,448 | 5,772.67 |
| 7200 | PERSONAL SERVICES | 31 | 153,435 | 143,394 | 9,051.74 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 27 | 178,978 | 116,448 | 7,350.76 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 42,456 | 33,686 | 2,126.42 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 88,924 | 86,640 | 5,364.92 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 7,286 | 7,219 | 455.72 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 248,030 | 229,239 | 14,470.71 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 245,390 | 240,163 | 15,160.27 |
| 8100 | LEGAL SERVICES | 6 | 67,140 | 67,140 | 4,238.20 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 59 | 315,994 | 264,977 | 16,712.56 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 177 | 1,461,650 | 1,302,923 | 82,128.67 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 515 | 12,873,048 | 9,446,725 | 594,895.81 |

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 14-225

GRANTS (V.)

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

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 14-316 LOS LUNAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 21 | 1,080,890 | 891,431 | 54,043.00 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 53 | 331,024 | 143,270 | 8,685.73 |
| CONS | TOT. CONTRACT CONSTRUCTION | 81 | 1,639,300 | 1,125,540 | 68,235.91 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 5,795 | 3,832 | 232.28 |
| 2700 | PRINTING AND PUBLISHING | 3 | 9,357 | 462 | 27.99 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 8,610 | 5,294 | 320.92 |
| MFG- | TOT. MANUFACTURING | 14 | 98,500 | 83,287 | 5,049.27 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 18,154 | 18,154 | 1,100.59 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 146,232 | 146,167 | 8,332.06 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 24 | 542,431 | 468,177 | 27,853.96 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 20 | 522,879 | 138,195 | 8,378.07 |
| WHSL | TOT. WHOLESALE TRADE | 23 | 551,849 | 157,244 | 9,532.94 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 214,037 | 190,284 | 11,535.97 |
| 5400 | RETAIL FOOD STORES | 8 | 3,332,401 | 2,946,683 | 178,642.70 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 139,210 | 107,849 | 6,538.32 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 192,909 | 192,909 | 11,695.11 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 22 | 499,713 | 499,013 | 30,252.69 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 152,867 | 152,867 | 9,267.55 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 60 | 389,691 | 365,260 | 22,123.89 |
| RETL | TOT. RETAIL TRADE | 120 | 5,557,915 | 4,977,324 | 301,730.28 |

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 14-316

LOS LUNAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 18 | 61,588 | 60,164 | 3,650.19 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 23 | 96,837 | 95,412 | 5,787.13 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 21 | 103,976 | 102,203 | 6,196.12 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 34 | 150,445 | 123,360 | 7,478.72 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 16 | 83,732 | 73,703 | 4,468.26 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 34,972 | 30,609 | 1,855.69 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 10,430 | 10,430 | 644.95 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 24 | 255,001 | 254,521 | 15,430.31 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 179,929 | 179,929 | 10,918.04 |
| 8100 | LEGAL SERVICES | 19 | 219,484 | 218,824 | 13,266.19 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 47 | 216,439 | 148,875 | 8,989.94 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 184 | 1,393,372 | 1,157,442 | 70,156.86 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 473 | 10,529,483 | 8,072,330 | 488,825.45 |

REPORT NO. 080

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 14-412

MILAN (V.)

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

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 14-505

BOSQUE FARMS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 13 | 118,533 | 74,512 | 4,470.69 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 3,779 | 3,779 | 226.75 |
| 1700 | SPECIAL TRADE CONTRACTORS | 16 | 199,745 | 36,305 | 2,178.34 |
| CONS | TOT. CONTRACT CONSTRUCTION | 32 | 322,057 | 114,596 | 6,875.78 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 6,661 | 5,887 | 353.19 |
| MFG- | TOT. MANUFACTURING | 8 | 202,855 | 61,148 | 3,668.88 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 266,486 | 258,477 | 15,189.48 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 9 | 100,945 | 3,513 | 210.76 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 57,884 | 57,822 | 3,469.34 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 67,273 | 67,273 | 4,036.38 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 38 | 310,504 | 265,854 | 15,951.22 |
| RETL | TOT. RETAIL TRADE | 55 | 580,693 | 497,668 | 29,860.09 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 186,669 | 178,428 | 10,705.70 |
| 7200 | PERSONAL SERVICES | 10 | 38,207 | 38,207 | 2,292.44 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 25 | 79,030 | 49,067 | 2,930.47 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 188,334 | 156,232 | 9,373.89 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 6,915 | 6,915 | 414.92 |

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TAXATION AND REVENUE DEPARTMENT
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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 14-505 BOSQUE FARMS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 4,884 | 4,884 | 293.01 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 36,568 | 36,568 | 2,194.05 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 24 | 78,687 | 76,091 | 4,563.25 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 91 | 488,961 | 422,764 | 25,350.06 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 215 | 2,159,352 | 1,545,109 | 92,371.57 |

TAXATION AND REVENUE DEPARTMENT
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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 3 | 6,183 | 480 | 26.38 |
| 0700 | AGRICULTURAL SERVICES | 3 | 13,054 | 4,612 | 253.65 |
| AGRI | TOT. AGRICULTURE | 6 | 19,237 | 5,091 | 280.03 |
| 1500 | GENERAL BUILDING CONTRACTORS | 26 | 531,793 | 505,412 | 27,797.67 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 115,036 | 1,982 | 109.03 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 7 | 257,942 | 248,752 | 13,681.37 |
| 1700 | SPECIAL TRADE CONTRACTORS | 58 | 548,700 | 175,439 | 9,649.14 |
| CONS | TOT. CONTRACT CONSTRUCTION | 94 | 1,453,470 | 931,586 | 51,237.21 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 10,231 | 7,063 | 388.48 |
| 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 | 10 | 94,313 | 23,348 | 1,284.17 |
| MFG- | TOT. MANUFACTURING | 26 | 304,912 | 89,406 | 4,917.34 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | 7 | 228,585 | 30,163 | 1,581.51 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 497,958 | 497,086 | 26,101.39 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 18 | 1,088,696 | 980,814 | 53,935.93 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 48 | 2,433,878 | 2,008,528 | 109,144.40 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 193,948 | 120,886 | 6,648.71 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 19 | 426,750 | 23,659 | 1,301.27 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 29 | 690,361 | 148,026 | 8,141.40 |
| 5200 | BUILDING MATERIALS | 4 | 18,350 | 9,633 | 529.81 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 40,259 | 23,048 | 1,267.66 |
| 5400 | RETAIL FOOD STORES | 9 | 174,480 | 173,243 | 9,528.36 |

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 43,439 | 28,074 | 1,544.06 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 12 | 107,157 | 105,927 | 5,825.97 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 96,429 | 92,365 | 5,080.06 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 75 | 599,170 | 284,869 | 15,667.87 |
| RETL | TOT. RETAIL TRADE | 138 | 1,297,285 | 899,023 | 49,446.33 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 15 | 177,937 | 157,937 | 8,686.55 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 33 | 321,695 | 321,668 | 17,691.74 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 40 | 144,333 | 124,613 | 6,853.75 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18 | 100,140 | 95,974 | 5,278.56 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 34 | 146,599 | 122,202 | 6,711.56 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 3,034 | 3,034 | 166.87 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 83,597 | 83,597 | 4,597.83 |
| 8200 | EDUCATIONAL SERVICES | 3 | 6,213 | 5,948 | 327.17 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 92 | 481,000 | 330,249 | 18,146.94 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 233 | 1,360,515 | 1,117,206 | 61,420.05 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 593 | 7,749,394 | 5,353,422 | 293,087.40 |

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 44-444 LEASED VEHICLES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4500 | AIR TRANSPORTATION | 0 | 26,798- | 26,798- | 1,339.88- |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 0 | 26,798- | 26,798- | 1,339.88- |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 3,520,172 | 3,518,127 | 175,906.39 |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 15 | 3,713,408 | 3,710,751 | 185,537.60 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 20 | 3,722,700 | 3,720,044 | 186,002.23 |

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

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 55-055 GOVERNMENTAL GRS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 52 | 2,560,341 | 2,529,767 | 126,488.35 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 6 | 1,342,054 | 1,342,054 | 67,102.69 |
| 8200 | EDUCATIONAL SERVICES | 5 | 21,123 | 21,123 | 1,056.13 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 74,810 | 69,965 | 3,498.24 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 24 | 1,622,227 | 1,617,383 | 80,869.13 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 20 | 2,916,803 | 2,903,172 | 145,158.59 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | 8 | 384,834 | 384,834 | 19,241.72 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | 10 | 733,518 | 733,518 | 36,675.87 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 56 | 12,003,725 | 11,975,582 | 598,779.10 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | 40 | 738,232 | 738,232 | 36,911.60 |
| GOVT | TOT. GOVERNMENT | 134 | 16,777,112 | 16,735,337 | 836,766.88 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 20 | 4,067,604 | 2,425,249 | 121,262.46 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 235 | 25,224,642 | 23,432,640 | 1,171,632.01 |

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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 66-666

NTTC'S

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

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

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 77-777 R & D SERVICES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 161,869 | 106,904 | 5,345.18 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 223,604 | 196,469 | 9,823.46 |
| SERV | TOT. SERVICES | 30 | 847,959 | 765,679 | 38,283.95 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 34 | 1,192,171 | 788,799 | 39,439.93 |

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 5 | 111,988 | 10,498 | 524.89 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 40 | 2,070,479 | 1,824,186 | 91,209.34 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 47 | 3,730,780 | 2,069,840 | 103,492.06 |
| 1500 | GENERAL BUILDING CONTRACTORS | 26 | 3,030,232 | 1,168,882 | 58,444.09 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 5 | 518,670 | 325,507 | 16,275.37 |
| 1700 | SPECIAL TRADE CONTRACTORS | 77 | 3,184,201 | 2,550,994 | 127,549.73 |
| CONS | TOT. CONTRACT CONSTRUCTION | 108 | 6,733,103 | 4,045,383 | 202,269.19 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 22 | 1,262,773 | 629,775 | 31,488.73 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 15 | 1,289,842 | 307,989 | 15,399.46 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 216,193 | 66,312 | 3,315.60 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 15 | 1,983,004 | 180,946 | 9,047.32 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 12 | 455,505 | 296,586 | 14,829.27 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 1,506,995 | 83,100 | 4,155.01 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 4 | 318,908 | 52,139 | 2,606.96 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 5 | 1,422,532 | 241,929 | 12,096.45 |
| 3900 | MISCELLANEOUS MANUFACTURING | 100 | 9,349,068 | 1,287,654 | 64,382.69 |
| MFG- | TOT. MANUFACTURING | 194 | 18,487,336 | 3,589,687 | 179,484.35 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 197,163 | 197,163 | 9,858.13 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 18 | 168,161,657 | 355,691 | 17,784.56 |
| 4500 | AIR TRANSPORTATION | 4 | 47,882,646 | 5,142 | 257.11 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 2,695,683 | 2,650,067 | 132,503.38 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 616,523 | 583,807 | 29,190.35 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 1,927,930 | 981,315 | 49,065.74 |
| 4920 | GAS UTILITIES | 5 | 1,657,182 | 971,899 | 48,594.97 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 61 | 223,781,234 | 6,387,535 | 319,376.78 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 27 | 3,893,385 | 279,105 | 13,955.25 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 45 | 10,443,824 | 560,813 | 28,040.63 |

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 44 | 32,221,082 | 325,826 | 16,291.32 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 26 | 5,376,241 | 929,724 | 46,486.19 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 33 | 1,366,844 | 205,556 | 10,277.83 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 84 | 13,245,805 | 6,708,269 | 335,413.49 |
| 5090 | MISCELLANEOUS WHOLESALERS | 343 | 50,222,617 | 3,404,100 | 170,205.02 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 27 | 11,382,912 | 460,523 | 23,026.16 |
| WHSL | TOT. WHOLESALE TRADE | 629 | 128,152,709 | 12,873,916 | 643,695.89 |
| 5200 | BUILDING MATERIALS | 17 | 1,252,288 | 727,177 | 36,358.83 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 9 | 448,119 | 196,244 | 9,812.23 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 726,079 | 706,070 | 35,049.99 |
| 5310 | DEPARTMENT STORES | 3 | 601,487 | 601,487 | 30,074.37 |
| 5400 | RETAIL FOOD STORES | 18 | 924,820 | 119,857 | 5,992.85 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 4,309,487 | 87,889 | 4,394.43 |
| 5592 | MOBILE HOME DEALERS | 3 | 26,514 | 26,514 | 1,325.68 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 1,377,307 | 821,145 | 41,057.24 |
| 5600 | APPAREL AND ACCESSORY STORES | 17 | 582,015 | 475,287 | 23,764.34 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 19 | 1,444,198 | 207,781 | 10,389.07 |
| 5800 | EATING AND DRINKING PLACES | 10 | 715,872 | 76,988 | 3,849.43 |
| 5910 | DRUG AND PROPRIETARY STORES | 16 | 1,081,727 | 672,956 | 33,647.83 |
| 5990 | MISCELLANEOUS RETAILERS | 752 | 43,228,193 | 17,569,215 | 878,272.80 |
| RETL | TOT. RETAIL TRADE | 896 | 57,128,350 | 22,303,417 | 1,114,729.45 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 19 | 680,682 | 638,194 | 31,909.73 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 69,207 | 69,207 | 3,460.37 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 19 | 659,460 | 652,236 | 32,611.82 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 4 | 97,936 | 97,936 | 4,896.82 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 50 | 1,540,722 | 1,491,011 | 74,550.55 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 16,336 | 16,336 | 816.81 |
| 7200 | PERSONAL SERVICES | 21 | 226,181 | 222,379 | 11,118.98 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 221 | 11,824,059 | 8,124,895 | 406,244.81 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 66 | 1,464,762 | 1,329,728 | 66,486.42 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 43 | 1,418,023 | 600,294 | 30,014.73 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 269,917 | 269,917 | 13,495.86 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 17 | 764,961 | 719,022 | 35,906.08 |
| 8100 | LEGAL SERVICES | 3 | 26,457 | 26,457 | 1,322.85 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 349
RUN DATE: 02/12/92
RUN NUMBER: 670.00* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 7 | 115,278 | 56,641 | 2,832.06 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 6 | 294,163 | 123,107 | 6,155.34 |
| 8900 | MISCELLANEOUS SERVICES | 419 | 14,508,940 | 8,492,482 | 424,613.08 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 23 | 2,453,342 | 991,253 | 49,562.63 |
| SERV | TOT. SERVICES | 843 | 33,390,737 | 20,980,233 | 1,048,955.78 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | 5 | 10,769 | 10,769 | 538.43 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 8 | 73,147 | 73,147 | 3,657.36 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3 | 103,313 | 14,462 | 723.12 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,844 | 473,233,418 | 73,839,129 | 3,691,459.42 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 132 | 7,321,984 | 841,385 | 48,279.80 |
| 0700 | AGRICULTURAL SERVICES | 351 | 7,568,341 | 3,247,018 | 188,423.77 |
| 0800 | FORESTRY AND FISHERIES | 17 | 561,980 | 55,006 | 2,981.46 |
| AGRI | TOT. AGRICULTURE | 500 | 15,452,306 | 4,143,409 | 239,685.03 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | 13 | 27,868 | 11,242 | 639.29 |
| 1020 | COPPER | | | | |
| 1094 | URANIUM | 9 | 2,290,770 | 392,757 | 23,292.09 |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 37 | 7,969,933 | 520,491 | 28,216.91 |
| 1381 | OIL AND GAS WELL DRILLING | 77 | 8,275,133 | 7,849,292 | 428,063.95 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 597 | 35,936,894 | 32,055,419 | 1,798,667.68 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 18 | 2,329,995 | 679,954 | 36,452.94 |
| 1474 | POTASH | 4 | 66,114 | 4,831 | 265.71 |
| MINE | TOT. MINING | 760 | 80,988,343 | 56,054,906 | 3,133,530.47 |
| 1500 | GENERAL BUILDING CONTRACTORS | 3,141 | 125,914,805 | 101,113,687 | 5,761,342.31 |
| 1610 | HIGHWAY CONTRACTORS | 140 | 14,245,908 | 10,235,324 | 576,205.20 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 216 | 30,802,713 | 28,463,876 | 1,603,257.58 |
| 1700 | SPECIAL TRADE CONTRACTORS | 4,780 | 101,704,711 | 52,417,461 | 2,990,882.51 |
| CONS | TOT. CONTRACT CONSTRUCTION | 8,277 | 272,668,136 | 192,230,348 | 10,931,687.60 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 116 | 26,558,895 | 1,745,593 | 101,327.19 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 17 | 3,537,482 | 210,074 | 12,346.51 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 134 | 2,351,541 | 575,063 | 33,235.37 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 346 | 13,839,578 | 1,350,665 | 78,474.35 |
| 2700 | PRINTING AND PUBLISHING | 531 | 25,744,110 | 16,707,502 | 965,280.52 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 42 | 2,633,444 | 780,287 | 41,801.82 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 42 | 15,419,341 | 4,203,001 | 240,395.65 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 293 | 12,685,147 | 1,405,236 | 81,305.04 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 224 | 23,334,259 | 2,619,666 | 148,843.40 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 80 | 3,916,420 | 1,167,781 | 65,285.12 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 37 | 3,477,104 | 548,743 | 31,163.39 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 47 | 8,366,697 | 2,709,442 | 152,358.05 |
| 3700 | TRANSPORTATION EQUIPMENT | 55 | 6,990,844 | 5,267,582 | 297,895.57 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 59 | 27,368,778 | 808,474 | 44,334.57 |
| 3900 | MISCELLANEOUS MANUFACTURING | 1,871 | 61,848,514 | 13,928,692 | 793,459.76 |
| MFG- | TOT. MANUFACTURING | 3,894 | 238,072,156 | 54,027,801 | 3,087,506.31 |
| 4000 | RAILROAD TRANSPORTATION | 5 | 424,844 | 350,092 | 17,629.49 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 290 | 5,969,067 | 5,306,866 | 299,307.92 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 532 | 194,518,126 | 6,945,781 | 390,894.60 |
| 4500 | AIR TRANSPORTATION | 79 | 50,308,942 | 883,808 | 49,635.52 |
| 4600 | PIPELINE TRANSPORTATION | 28 | 3,754,480 | 999,286 | 54,464.44 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JANUARY, 1992

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 1,362 | 47,087,792 | 45,151,732 | 2,510,215.51 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 135 | 9,145,401 | 5,735,961 | 335,745.97 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 634 | 100,743,120 | 71,044,980 | 4,021,135.38 |
| 4920 | GAS UTILITIES | 115 | 32,012,089 | 26,103,143 | 1,509,916.41 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3,180 | 443,963,860 | 162,521,650 | 9,188,945.24 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 196 | 22,796,017 | 2,806,422 | 160,421.39 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 159 | 20,409,320 | 3,263,980 | 182,881.78 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 303 | 73,219,132 | 3,414,272 | 194,529.73 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 131 | 25,292,754 | 4,758,697 | 269,152.47 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 189 | 16,746,559 | 2,598,614 | 149,620.03 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 396 | 48,834,357 | 25,776,596 | 1,438,145.04 |
| 5090 | MISCELLANEOUS WHOLESALERS | 2,517 | 221,156,481 | 33,610,514 | 1,908,862.67 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 271 | 36,398,242 | 12,786,987 | 738,853.03 |
| WHSL | TOT. WHOLESALE TRADE | 4,162 | 464,852,860 | 89,016,083 | 5,042,466.14 |
| 5200 | BUILDING MATERIALS | 311 | 26,886,552 | 14,400,464 | 841,036.26 |
| 5251 | HARDWARE STORES | 136 | 6,712,221 | 4,718,877 | 278,246.25 |
| 5252 | FARM EQUIPMENT DEALERS | 71 | 4,196,665 | 1,959,022 | 114,925.64 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 900 | 27,387,941 | 24,376,042 | 1,436,190.50 |
| 5310 | DEPARTMENT STORES | 180 | 150,713,837 | 147,958,062 | 8,740,945.00 |
| 5400 | RETAIL FOOD STORES | 1,248 | 162,116,719 | 134,635,157 | 7,955,956.36 |
| 5510 | MOTOR VEHICLE DEALERS | 262 | 17,083,045 | 9,068,384 | 534,263.43 |
| 5540 | GASOLINE SERVICE STATIONS | 629 | 21,349,569 | 8,687,916 | 511,727.50 |
| 5592 | MOBILE HOME DEALERS | 77 | 3,427,563 | 2,901,812 | 167,249.17 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 538 | 24,243,076 | 17,829,690 | 1,039,669.68 |
| 5600 | APPAREL AND ACCESSORY STORES | 986 | 55,941,057 | 54,486,757 | 3,186,272.68 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 642 | 37,626,348 | 30,405,162 | 1,775,629.69 |
| 5800 | EATING AND DRINKING PLACES | 2,389 | 76,636,356 | 73,996,843 | 4,346,334.29 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 648 | 20,905,408 | 20,700,171 | 1,215,364.54 |
| 5910 | DRUG AND PROPRIETARY STORES | 231 | 44,102,091 | 36,584,886 | 2,146,386.67 |
| 5920 | PACKAGE LIQUOR STORES | 120 | 9,402,259 | 5,501,460 | 321,124.00 |
| 5990 | MISCELLANEOUS RETAILERS | 11,268 | 288,275,793 | 181,908,868 | 10,440,789.77 |
| RETL | TOT. RETAIL TRADE | 20,636 | 977,006,498 | 770,119,572 | 45,052,111.43 |
| 6000 | BANKS | 185 | 12,826,815 | 9,302,691 | 547,209.93 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 89 | 2,241,082 | 2,125,983 | 117,992.91 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 25 | 321,633 | 176,922 | 10,577.20 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 53 | 2,009,987 | 1,763,527 | 102,248.62 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 242 | 2,950,310 | 1,816,998 | 105,640.63 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 1,409 | 30,765,347 | 16,241,267 | 943,571.30 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 113 | 7,562,499 | 4,722,104 | 278,079.91 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 151 | 3,790,542 | 1,898,030 | 111,238.55 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 2,267 | 62,468,215 | 38,047,522 | 2,216,559.05 |

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 JANUARY, 1992

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 1,406 | 44,580,614 | 29,738,383 | 1,755,351.76 |
| 7200 | PERSONAL SERVICES | 4,858 | 27,462,198 | 25,900,403 | 1,512,399.25 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5,980 | 142,162,959 | 93,160,927 | 5,313,110.99 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 57 | 67,130,479 | 61,724,605 | 3,327,091.88 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 2,204 | 32,916,097 | 26,709,563 | 1,509,224.59 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 1,708 | 15,249,459 | 10,834,897 | 621,876.54 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 127 | 5,414,317 | 4,650,795 | 269,703.01 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 674 | 10,623,816 | 9,582,806 | 551,470.03 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 2,426 | 55,721,104 | 55,004,456 | 3,227,936.04 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 574 | 41,901,742 | 32,292,931 | 1,875,800.72 |
| 8100 | LEGAL SERVICES | 1,385 | 35,400,662 | 34,243,430 | 1,995,003.60 |
| 8200 | EDUCATIONAL SERVICES | 557 | 2,579,977 | 1,610,088 | 94,056.74 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 183 | 2,878,683 | 2,047,363 | 118,287.31 |
| 8900 | MISCELLANEOUS SERVICES | 9,280 | 122,896,047 | 82,695,514 | 4,709,234.29 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 716 | 31,557,762 | 22,310,625 | 1,276,595.56 |
| SERV | TOT. SERVICES | 32,135 | 638,475,917 | 492,506,785 | 28,157,142.31 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 155 | 3,566,671 | 3,553,039 | 182,916.27 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | 14 | 422,029 | 422,029 | 21,266.61 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | 18 | 2,060,160 | 2,017,970 | 111,049.70 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 79 | 19,084,485 | 18,170,675 | 965,594.69 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | 59 | 881,050 | 863,808 | 44,411.72 |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 331 | 26,280,289 | 25,072,429 | 1,327,675.40 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 152 | 6,725,744 | 3,197,431 | 166,838.54 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 76,294 | 3,226,954,324 | 1,886,937,935 | 108,544,147.52 |