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## Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in November, 1996

Taxation and Revenue Department, State of New Mexico

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\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	10	840,795	39,197	2,133.86
0700	AGRICULTURAL SERVICES	40	1,473,863	1,264,042	70,455.70
AGRI	TOT. AGRICULTURE	50	2,314,658	1,303,239	72,589.56
1094	URANIUM	4	47,126	42,690	2,539.11
1381	OIL AND GAS WELL DRILLING	4	44,942	44,883	2,501.79
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	4	278,781	214,094	11,697.86
MINE	TOT. MINING	12	370,848	301,667	16,738.76
1500	GENERAL BUILDING CONTRACTORS	808	82,264,589	60,103,562	3,350,767.09
1610	HIGHWAY CONTRACTORS	16	10,348,852	8,074,478	447,932.79
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	3,207,619	1,526,344	84,711.45
1700	SPECIAL TRADE CONTRACTORS	1,112	69,482,219	33,617,542	1,867,225.42
CONS	TOT. CONTRACT CONSTRUCTION	1,957	165,303,278	103,321,926	5,750,636.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	20	6,109,617	1,023,383	56,923.46
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	4	847,269	12,639	688.69
2300	APPAREL AND TEXTILE MILL PRODUCTS	26	3,509,936	345,894	19,240.34
2400	LUMBER, WOOD AND PAPER PRODUCTS	55	6,547,139	519,950	28,590.91
2700	PRINTING AND PUBLISHING	94	17,231,203	11,017,375	612,950.89
2800	CHEMICALS AND ALLIED PRODUCTS	3	31,744	29,912	1,663.88
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	1,191,966	1,092,870	60,478.84
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	19	8,729,005	578,560	31,191.52
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	48	6,936,808	444,531	24,625.35
3500	MACHINERY, EXCEPT ELECTRICAL	16	3,479,188	545,508	30,246.06
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	18	4,247,454	2,584,624	143,550.53
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	16	6,216,207	2,221,396	121,046.70
3700	TRANSPORTATION EQUIPMENT	7	744,176	469,313	26,028.43
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	15	13,475,488	224,316	12,460.18
3900	MISCELLANEOUS MANUFACTURING	456	47,916,999	7,784,465	433,261.35
MFG-	TOT. MANUFACTURING	803	127,214,199	28,894,736	1,602,947.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	39	2,772,929	2,054,203	112,935.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	65	11,473,819	2,160,565	117,704.55
4500	AIR TRANSPORTATION	17	787,656	357,177	19,862.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	91	20,406,408	20,215,735	1,120,739.87
4830	RADIO AND TELEVISION BROADCASTING	21	6,431,526	1,434,988	79,821.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	41,512,789	19,299,154	1,068,701.50
4920	GAS UTILITIES	7	4,451,659	3,825,740	211,903.95
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	265	87,836,787	49,347,561	2,731,668.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	52	9,767,449	1,815,570	100,978.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	29	3,256,435	1,063,546	58,570.22
5040	GROCERIES AND RELATED PRODUCTS	50	36,001,684	2,346,581	130,184.49

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	55	15,322,848	2,119,501	117,972.70
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	42	15,669,484	2,457,859	136,528.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	111	24,295,557	10,078,520	559,872.01
5090	MISCELLANEOUS WHOLESALERS	621	145,217,318	22,958,018	1,274,455.10
5092	PETROLEUM AND PETROLEUM PRODUCTS	15	16,365,517	3,065,656	169,427.20
WHSL	TOT. WHOLESALE TRADE	975	265,896,291	45,905,251	2,547,988.55
5200	BUILDING MATERIALS	34	15,190,029	8,465,879	468,916.42
5251	HARDWARE STORES	23	2,748,843	1,054,895	58,752.21
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	84	13,442,904	10,133,004	562,721.68
5310	DEPARTMENT STORES	19	47,367,040	45,799,910	2,542,459.80
5400	RETAIL FOOD STORES	128	67,095,974	58,112,019	3,227,587.66
5510	MOTOR VEHICLE DEALERS	56	11,917,162	5,632,639	314,108.02
5540	GASOLINE SERVICE STATIONS	59	3,689,359	2,597,105	144,439.50
5592	MOBILE HOME DEALERS	30	6,480,655	5,729,255	318,620.17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	124	11,918,647	8,961,120	497,756.28
5600	APPAREL AND ACCESSORY STORES	169	13,269,414	12,749,614	710,182.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	124	17,395,442	13,650,446	759,118.48
5800	EATING AND DRINKING PLACES	627	37,261,611	35,893,866	1,994,931.29
5813	LIQUOR DISPENSERS - BY THE DRINK	94	6,881,737	6,802,563	376,452.16
5910	DRUG AND PROPRIETARY STORES	20	12,337,486	11,160,594	619,807.53
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,091	142,164,297	90,729,163	5,044,428.64
RETL	TOT. RETAIL TRADE	3,699	412,834,377	318,895,972	17,719,592.69
6000	BANKS	17	6,097,247	5,292,052	294,499.95
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	20	1,555,802	1,321,258	73,508.01
6120	SAVINGS AND LOAN ASSOCIATIONS	3	18,077	2,010	111.83
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	28	1,934,603	1,810,079	100,728.61
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	59	1,624,851	1,508,992	83,949.31
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	373	15,135,598	8,186,987	455,666.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	34	2,746,849	1,897,249	105,542.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES	32	2,040,694	1,521,045	85,518.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	566	31,153,722	21,539,673	1,199,524.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	171	19,307,969	18,180,709	1,011,164.60
7200	PERSONAL SERVICES	1,004	10,248,722	9,862,103	548,033.22
7300	MISCELLANEOUS BUSINESS SERVICES	1,725	95,156,945	63,076,884	3,497,995.69
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	27	115,635,703	97,199,822	5,227,896.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	431	20,907,038	18,467,255	1,026,172.92
7600	MISCELLANEOUS REPAIR SERVICES	239	3,897,601	2,660,601	148,352.52
7800	MOTION PICTURE THEATERS AND PRODUCTION	31	4,655,414	4,394,659	244,079.48
7900	AMUSEMENT AND RECREATION SERVICES	71	4,188,206	2,894,523	159,818.70

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	721	27,512,037	27,210,455	1,514,488.44
8080	HOSPITALS AND OTHER HEALTH SERVICES	234	20,761,758	15,865,861	878,763.37
8100	LEGAL SERVICES	652	21,573,442	20,448,772	1,137,822.64
8200	EDUCATIONAL SERVICES	106	3,101,883	2,703,329	150,381.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	39	1,279,545	1,118,294	62,160.61
8900	MISCELLANEOUS SERVICES	2,152	65,959,089	43,855,682	2,432,456.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	212	19,485,304	12,699,784	705,826.73
SERV	TOT. SERVICES	7,815	433,670,659	340,638,733	18,745,413.03
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	58	314,547	311,178	17,137.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	31	1,096,854	324,593	18,070.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,231	1,528,006,221	910,784,529	50,422,307.46
TEL-	INTERSTATE TELECOMMUNICATIONS	76	6,228,373	6,227,730	264,368.99

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1810 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7	630,785	616,702	31,676.05
3800 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	51,299	31,298	1,604.01
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	23 30	140,053 248,897	92,546 149,994	4,919.39 7,902.55
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5540 5599 5700 5800 5813 5990 RETL	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	7 5 5 4 20 44	80,603 67,521 47,486 32,831 133,134 392,763	68,640 66,478 30,914 32,831 62,823 290,472	4,089.59 3,424.74 1,784.80 1,904.99 3,226.94 16,117.28
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	9	84,338	77,760	4,219.96
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	11 5 3 4 14	71,852 3,916 5,550 12,744 170,586	71,852 3,916 5,550 12,072 164,496	3,906.31 210.79 284.45 663.82 8,430.43

\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	41	657,182	650,421	33,613.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139	2,084,841	1,820,152	95,312.67
TEL-	INTERSTATE TELECOMMUNICATIONS	16	2,695	2,695	113.96

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	687,352	64,175	3,890.74
0700	AGRICULTURAL SERVICES	14	385,481	144,414	8,811.20
AGRI	TOT. AGRICULTURE	20	1,072,832	208,589	12,701.94
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	6	480,309	480,309	28,771.87
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	22	611,295	570,975	34,156.84
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	31	1,242,748	1,062,701	63,663.71
1500	GENERAL BUILDING CONTRACTORS	84	2,016,528	1,830,492	113,782.20
1610	HIGHWAY CONTRACTORS	11	559,256	335,285	20,202.86
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	45,078	35,078	2,146.67
1700	SPECIAL TRADE CONTRACTORS	122	2,489,625	1,537,094	97,810.95
CONS	TOT. CONTRACT CONSTRUCTION	221	5,110,487	3,737,949	233,942.68
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	34,748	33,620	2,164.28
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	386,078	268,454	17,281.69
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	55,605	55,605	3,412.45
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	146,921	97,870	6,296.70
3700	TRANSPORTATION EQUIPMENT	3	129,489	106,907	6,882.16
3900	MISCELLANEOUS MANUFACTURING	34	1,703,582	215,331	13,783.06
MFG-	TOT. MANUFACTURING	64	2,802,806	862,279	54,913.84
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	259,808	230,994	14,121.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	260,951	68,637	4,287.61
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	1,293,782	1,217,492	77,604.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	2,688,554	2,315,672	144,213.10
4920	GAS UTILITIES	5	347,617	326,629	20,800.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	5,055,700	4,273,860	268,394.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	166,126	66,494	4,241.89
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	319,568	244,738	15,740.88
5040	GROCERIES AND RELATED PRODUCTS	9	1,485,521	325,158	20,932.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	168,909	29,874	1,923.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	288,371	34,645	2,229.94
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	948,450	627,922	40,253.09
5090	MISCELLANEOUS WHOLESALERS	55	6,974,212	411,364	26,464.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	323,601	197,012	12,562.11

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	111	10,674,759	1,937,208	124,347.12
5200	BUILDING MATERIALS	6	657,617	475,608	30,617.27
5251	HARDWARE STORES	9	316,774	204,014	13,143.95
5252	FARM EQUIPMENT DEALERS	3	757,539	413,285	26,577.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	549,361	487,247	31,338.89
5310	DEPARTMENT STORES	7	4,771,592	4,587,791	295,339.01
5400	RETAIL FOOD STORES	25	8,516,225	6,662,968	427,971.82
5510	MOTOR VEHICLE DEALERS	9	429,980	266,923	17,183.15
5540	GASOLINE SERVICE STATIONS	11	404,443	165,036	10,207.03
5592	MOBILE HOME DEALERS	8	211,153	180,093	11,428.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	613,688	464,518	29,776.99
5600	APPAREL AND ACCESSORY STORES	33	808,551	799,389	51,459.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	910,115	817,108	52,465.96
5800	EATING AND DRINKING PLACES	86	2,981,253	2,762,094	177,494.96
5813	LIQUOR DISPENSERS - BY THE DRINK	9	200,596	190,146	12,078.92
5910	DRUG AND PROPRIETARY STORES	4	1,259,132	1,113,953	71,710.71
5920	PACKAGE LIQUOR STORES	6	570,843	206,938	13,167.93
5990	MISCELLANEOUS RETAILERS	274	6,666,241	5,284,061	337,276.85
RETL	TOT. RETAIL TRADE	550	30,625,103	25,081,173	1,609,240.15
6000	BANKS	6	319,115	277,069	17,828.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	79,557	79,557	5,121.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	109,966	85,210	5,483.49
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	409,466	355,715	22,878.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	95,774	88,342	5,616.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	79,614	12,195	785.05
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	1,340,313	949,592	61,028.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	683,906	530,232	34,114.11
7200	PERSONAL SERVICES	101	497,128	477,003	30,702.17
7300	MISCELLANEOUS BUSINESS SERVICES	117	1,992,784	732,279	47,028.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	1,009,799	827,519	52,519.93
7600	MISCELLANEOUS REPAIR SERVICES	51	770,847	373,969	23,904.77
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	89	2,668,709	2,650,354	170,618.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	67	1,462,099	1,108,847	71,329.18
8100	LEGAL SERVICES	38	1,604,322	1,600,667	103,013.34
8200	EDUCATIONAL SERVICES	7	40,196	40,196	2,587.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	331	4,245,103	2,850,755	181,749.89



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 NOVEMBER, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	854,698	153,461	9,879.05
SERV	TOT. SERVICES	900	15,937,269	11,452,959	734,371.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	188,189	164,537	10,576.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,070	74,050,207	49,730,847	3,173,181.07
TEL-	INTERSTATE TELECOMMUNICATIONS	43	478,976	478,914	20,353.37

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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				
1500	GENERAL BUILDING CONTRACTORS	24	361,909	278,435	17,497.96
1610	HIGHWAY CONTRACTORS	6	1,208,656	900,730	51,791.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	55,845	55,845	3,211.10
1700	SPECIAL TRADE CONTRACTORS	32	322,112	122,996	7,306.42
CONS	TOT. CONTRACT CONSTRUCTION	65	1,948,523	1,358,006	79,807.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	63,961	62,145	3,886.45
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	121,491	22,462	1,417.90
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	31,022	21,263	1,342.22
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	16,592	9,180	576.66
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	431,055	331,106	19,196.53
MFG-	TOT. MANUFACTURING	41	1,086,172	583,358	35,080.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	13,050	11,625	733.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	450,211	449,846	27,540.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	895,748	576,009	35,126.94
4920	GAS UTILITIES	4	245,681	217,571	13,254.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	1,745,338	1,382,499	84,653.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	6,438	6,356	401.25
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	396,593	60,385	3,811.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	198,137	25,698	1,618.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	499,814	318,592	18,671.40
WHSL	TOT. WHOLESALE TRADE	22	1,185,625	431,985	25,709.54
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	1,560,342	1,244,753	78,488.04
5310	DEPARTMENT STORES	3	85,113	85,113	5,344.57
5400	RETAIL FOOD STORES	12	1,526,698	1,375,134	86,133.31
5510	MOTOR VEHICLE DEALERS	5	292,601	134,605	8,496.98

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	10	548,248	136,008	8,585.47
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	250,380	177,482	11,203.56
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	376,742	30,240	1,908.14
5800	EATING AND DRINKING PLACES	26	2,310,225	936,018	58,989.51
5813	LIQUOR DISPENSERS - BY THE DRINK	15	187,132	187,132	11,590.34
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	66	777,747	502,336	31,191.74
RETL	TOT. RETAIL TRADE	176	8,611,109	5,285,605	332,028.63
6000	BANKS	6	92,747	81,099	5,096.39
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	122,664	120,832	7,175.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	234,995	202,596	12,311.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	486,936	478,714	30,158.12
7200	PERSONAL SERVICES	21	134,723	132,718	8,375.51
7300	MISCELLANEOUS BUSINESS SERVICES	34	1,022,611	957,171	60,283.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	110,864	103,673	6,512.73
7800	MISCELLANEOUS REPAIR SERVICES	8	45,983	37,909	2,388.09
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	242,890	203,917	12,685.65
8010	PHYSICIANS, DENTISTS AND OTHERS	14	365,358	363,758	22,801.03
8080	HOSPITALS AND OTHER HEALTH SERVICES	6	152,641	152,641	9,635.49
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	79	285,360	230,099	14,162.52
SERV	TOT. SERVICES	213	2,920,230	2,733,463	171,602.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	606	17,932,443	12,164,556	753,001.16
TEL-	INTERSTATE TELECOMMUNICATIONS	37	127,639	127,625	5,422.79

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	56	2,125,429	2,057,902	123,959.35
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	52	1,364,883	1,175,275	72,348.04
CONS	TOT. CONTRACT CONSTRUCTION	118	3,652,528	3,322,781	201,718.78
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	4	114,747	73,948	4,976.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	38,221	32,752	2,229.73
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	7,118	7,118	442.24
MFG-	TOT. MANUFACTURING	28	701,887	126,263	8,503.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	208,425	126,073	7,149.78
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	74	388,589	383,780	24,274.22
4830	RADIO AND TELEVISION BROADCASTING	4	135,119	130,244	8,821.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	622,807	513,250	30,279.35
4920	GAS UTILITIES	7	568,142	248,288	16,154.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	2,168,948	1,643,065	101,532.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	134,773	2,417	160.32
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	204,950	82,626	4,829.08
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	456,652	90,242	6,126.73
WHSL	TOT. WHOLESALE TRADE	31	831,190	199,943	12,650.03
5200	BUILDING MATERIALS	5	520,620	257,363	16,189.69
5251	HARDWARE STORES	4	172,109	139,971	9,594.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	57,758	57,552	3,788.20
5310	DEPARTMENT STORES	6	741,366	731,386	50,218.16
5400	RETAIL FOOD STORES	15	1,704,212	1,401,611	94,184.10

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	567,655	495,503	33,568.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	289,010	229,479	15,403.45
5600	APPAREL AND ACCESSORY STORES	5	34,482	34,482	2,199.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	64,991	48,401	3,295.40
5800	EATING AND DRINKING PLACES	27	541,008	536,740	35,978.26
5813	LIQUOR DISPENSERS - BY THE DRINK	10	94,131	94,095	6,469.06
5910	DRUG AND PROPRIETARY STORES	3	279,785	240,631	16,152.55
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	124	1,366,968	798,122	53,321.66
RETL	TOT. RETAIL TRADE	243	6,639,453	5,195,406	349,129.82
6000	BANKS	5	52,193	48,485	3,279.50
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	352,140-	365,428-	21,786.77-
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	131,036-	287,530-	16,485.11-
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	409,088	404,527	27,102.34
7200	PERSONAL SERVICES	26	168,660	168,645	11,519.46
7300	MISCELLANEOUS BUSINESS SERVICES	28	246,522	207,830	14,042.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	121,153	113,583	7,688.01
7600	MISCELLANEOUS REPAIR SERVICES	13	30,124	27,027	1,711.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	997,870	995,080	56,134.26
8010	PHYSICIANS, DENTISTS AND OTHERS	21	389,403	389,403	26,696.29
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	62,214	62,214	4,277.20
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	120	1,173,442	874,053	57,212.29
SERV	TOT. SERVICES	267	3,666,565	3,310,450	210,875.91
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	843	17,959,616	13,897,715	893,135.93
TEL-	INTERSTATE TELECOMMUNICATIONS	67	167,814	167,792	7,129.87

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	206,091	75,038	4,549.19
0700	AGRICULTURAL SERVICES	6	98,341	71,648	4,141.31
AGRI	TOT. AGRICULTURE	9	304,432	146,686	8,690.50
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	81	3,737,415	2,846,925	159,230.47
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	115	3,324,936	2,446,045	145,538.04
CONS	TOT. CONTRACT CONSTRUCTION	202	7,315,146	5,506,163	317,693.32
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	45,452	43,528	2,638.90
2700	PRINTING AND PUBLISHING	4	276,815	193,806	11,749.48
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	32,486	23,239	1,291.53
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	900,495	56,681	3,387.96
MFG-	TOT. MANUFACTURING	39	1,324,390	335,301	20,130.24
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	56,993	27,774	1,683.78
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	1,354,027	1,321,877	78,335.65
4830	RADIO AND TELEVISION BROADCASTING	4	404,356	372,425	22,268.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	2,742,179	1,853,993	108,836.17
4920	GAS UTILITIES	5	314,603	286,199	16,918.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	87	4,888,862	3,878,971	229,006.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	251,598	136,687	8,286.66
5040	GROCERIES AND RELATED PRODUCTS	6	687,746	109,012	6,118.90
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	127,136	25,997	1,545.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	197,634	135,847	8,164.47
5090	MISCELLANEOUS WHOLESALERS	37	818,773	236,028	14,252.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	87,118	76,578	4,252.36
WHSL	TOT. WHOLESALE TRADE	70	2,422,859	808,274	47,962.75

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	6	1,151,719	513,311	31,119.49
5251	HARDWARE STORES	3	180,808	144,354	8,751.44
5252	FARM EQUIPMENT DEALERS	10	1,326,629	477,763	26,286.14
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	606,247	388,310	23,533.21
5310	DEPARTMENT STORES	8	5,831,466	5,711,525	346,260.39
5400	RETAIL FOOD STORES	32	6,057,304	5,229,419	316,555.64
5510	MOTOR VEHICLE DEALERS	10	383,707	345,855	20,967.47
5540	GASOLINE SERVICE STATIONS	13	226,838	170,690	10,341.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	602,808	486,038	29,373.83
5600	APPAREL AND ACCESSORY STORES	30	761,310	758,057	45,957.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	884,986	713,352	43,235.73
5800	EATING AND DRINKING PLACES	43	2,193,588	2,186,117	132,492.04
5813	LIQUOR DISPENSERS - BY THE DRINK	10	336,759	321,991	19,520.71
5910	DRUG AND PROPRIETARY STORES	4	979,976	825,867	50,068.21
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	227	3,413,100	2,458,471	148,448.76
RETL	TOT. RETAIL TRADE	460	25,063,496	20,832,642	1,259,066.19
6000	BANKS	6	225,089	210,084	12,736.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	129,756	129,685	7,859.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	34	714,490	161,112	9,494.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	1,388,250	796,972	48,041.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	424,115	378,319	22,884.46
7200	PERSONAL SERVICES	90	424,678	403,822	24,188.57
7300	MISCELLANEOUS BUSINESS SERVICES	59	1,371,617	1,200,154	67,308.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	1,007,186	791,507	47,670.29
7600	MISCELLANEOUS REPAIR SERVICES	40	464,805	381,165	22,551.85
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	159,173	159,173	9,542.30
8010	PHYSICIANS, DENTISTS AND OTHERS	42	1,506,225	1,502,752	91,104.36
8080	HOSPITALS AND OTHER HEALTH SERVICES	12	904,028	904,028	54,806.68
8100	LEGAL SERVICES	29	392,858	392,858	23,817.05
8200	EDUCATIONAL SERVICES	5	9,719	9,719	589.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	183	1,079,272	936,451	55,306.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	554	7,838,042	7,154,312	425,454.80

## TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 12/10/96

RUN NUMBER: 812.00

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,475	50,579,959	39,479,889	2,357,170.96
TEL-	INTERSTATE TELECOMMUNICATIONS	43	509,862	509,812	21,666.78



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	17	62,670	35,371	2,132.06
CONS	TOT. CONTRACT CONSTRUCTION	22	1,059,013	749,871	42,512.85
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	150,310	137,845	8,150.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	107,375	84,996	5,041.79
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	281,184	244,494	14,478.35
5040	GROCERIES AND RELATED PRODUCTS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	10,475	10,475	633.78
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	259,445	214,648	13,281.33
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	15,596	15,596	965.02
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	23	191,720	92,013	5,560.70
RETL	TOT. RETAIL TRADE	40	570,397	414,351	25,491.06
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	6,224	6,224	376.88
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	11,507	10,981	671.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	4	4,305	4,305	266.34
7300	MISCELLANEOUS BUSINESS SERVICES	28	146,422	38,737	2,200.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	21,142	19,241	1,186.88
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	113,802	113,802	7,041.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	11	21,351	17,584	1,075.20
SERV	TOT. SERVICES	75	347,678	234,322	14,286.07
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	175	2,368,354	1,699,977	100,134.67
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,304	1,304	55.41

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	11	1,424,596	59,262	3,577.52
0700	AGRICULTURAL SERVICES	18	625,781	183,760	11,259.61
AGRI	TOT. AGRICULTURE	29	2,050,376	243,022	14,837.13
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	6,348	3,555	209.63
1500	GENERAL BUILDING CONTRACTORS	241	17,407,870	14,118,236	863,840.81
1610	HIGHWAY CONTRACTORS	10	535,546	483,049	28,815.79
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	1,997,273	1,997,273	125,161.77
1700	SPECIAL TRADE CONTRACTORS	213	8,432,353	4,503,165	282,957.10
CONS	TOT. CONTRACT CONSTRUCTION	473	28,373,042	21,081,723	1,300,775.47
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	15	1,399,954	306,783	19,550.41
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	921,452	148,101	9,441.44
2700	PRINTING AND PUBLISHING	11	448,978	256,830	16,372.35
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	486,293	58,593	3,726.01
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	570,709	166,254	9,935.08
3500	MACHINERY, EXCEPT ELECTRICAL	6	188,992	27,114	1,649.58
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	67,495	40,265	2,566.92
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	588,766	588,766	34,662.69
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	46	4,121,882	1,372,455	80,962.90
MFG-	TOT. MANUFACTURING	121	9,087,050	3,169,825	191,071.95
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	1,468,823	1,442,111	86,538.67
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	35	2,456,103	243,605	15,242.36
4500	AIR TRANSPORTATION	3	145,979	39	2.25
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	3,558,541	3,558,311	221,415.97
4830	RADIO AND TELEVISION BROADCASTING	3	149,379	108,599	6,923.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	7,390,334	5,613,115	343,770.10
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	144	15,291,023	11,074,736	680,399.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	230,879	46,123	2,814.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	684,824	80,750	4,867.90

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	15	1,204,809	307,977	18,700.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	475,250	213,536	13,610.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	833,230	68,080	4,335.86
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	1,701,194	869,284	52,521.83
5090	MISCELLANEOUS WHOLESALERS	97	4,000,353	760,732	46,116.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	824,777	590,658	36,827.33
WHSL	TOT. WHOLESALE TRADE	170	9,955,316	2,937,140	179,794.14
5200	BUILDING MATERIALS	17	2,891,361	1,105,207	69,698.02
5251	HARDWARE STORES	13	1,158,548	884,460	56,132.97
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	2,082,424	1,544,851	97,518.89
5310	DEPARTMENT STORES	13	11,118,222	10,871,916	693,077.04
5400	RETAIL FOOD STORES	59	12,511,359	10,368,988	658,951.23
5510	MOTOR VEHICLE DEALERS	15	3,946,557	1,251,723	79,766.69
5540	GASOLINE SERVICE STATIONS	21	2,217,338	553,085	34,738.73
5592	MOBILE HOME DEALERS	10	2,281,070	2,061,709	130,390.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	2,181,172	1,636,044	104,154.09
5600	APPAREL AND ACCESSORY STORES	58	1,579,563	1,518,198	96,577.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	1,721,909	1,513,596	96,441.73
5800	EATING AND DRINKING PLACES	138	5,463,264	5,178,218	328,737.90
5813	LIQUOR DISPENSERS - BY THE DRINK	23	1,536,685	1,490,056	92,340.19
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	6	381,469	135,246	8,621.94
5990	MISCELLANEOUS RETAILERS	428	13,028,303	8,936,457	567,088.89
RETL	TOT. RETAIL TRADE	907	66,253,422	50,918,039	3,233,263.78
6000	BANKS	11	969,319	719,305	45,469.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	83,620	83,374	5,310.09
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	136,581	136,581	8,702.55
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	122,773	111,131	7,012.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	52	1,043,925	847,110	53,243.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	190,209	69,082	4,403.97
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	106	2,861,893	2,072,970	130,923.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	1,486,661	1,361,403	86,568.80
7200	PERSONAL SERVICES	171	1,549,996	1,423,338	89,966.94
7300	MISCELLANEOUS BUSINESS SERVICES	230	8,557,117	6,583,613	409,341.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	123	2,002,154	1,529,405	96,243.88
7600	MISCELLANEOUS REPAIR SERVICES	48	316,925	254,083	15,568.14
7800	MOTION PICTURE THEATERS AND PRODUCTION				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	20	193,939	186,431	11,441.87
8010	PHYSICIANS, DENTISTS AND OTHERS	157	6,175,823	5,994,212	381,515.44
8080	HOSPITALS AND OTHER HEALTH SERVICES	79	3,789,405	2,923,793	183,926.48
8100	LEGAL SERVICES	62	1,158,782	1,155,936	73,690.96
8200	EDUCATIONAL SERVICES	25	465,788	444,309	27,433.48
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	52,911	44,286	2,823.25
8900	MISCELLANEOUS SERVICES	406	6,993,717	5,340,965	328,117.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	29	1,927,851	1,910,633	113,159.58
SERV	TOT. SERVICES	1,418	41,057,799	35,398,078	2,184,079.11
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,381	175,382,360	127,345,179	7,943,640.59
TEL-	INTERSTATE TELECOMMUNICATIONS	56	1,243,286	1,243,215	52,836.50

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 NOVEMBER, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	377,531	7,642	455.02
0700	AGRICULTURAL SERVICES	11	509,884	198,697	12,174.26
AGRI	TOT. AGRICULTURE	17	887,415	206,338	12,629.28
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	11	3,143,686	3,143,686	176,832.34
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	69	4,916,237	4,885,167	277,229.48
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	88	9,979,850	8,339,406	473,019.63
1500	GENERAL BUILDING CONTRACTORS	71	11,004,210	10,950,529	626,444.29
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	104	3,600,039	2,727,202	159,455.51
CONS	TOT. CONTRACT CONSTRUCTION	184	15,001,127	14,062,437	807,590.27
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	146,395	107,155	6,630.24
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	8,478,016	183,463	11,340.12
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	1,318,992	1,036,307	64,040.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	394,527	356,173	20,243.23
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	25,209	20,020	1,238.28
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	22	458,216	419,086	25,427.86
MFG-	TOT. MANUFACTURING	61	11,047,051	2,261,697	137,536.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	136,183	136,183	8,426.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	1,158,563	1,074,684	58,479.73
4500	AIR TRANSPORTATION	5	8,098	8,098	454.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	1,116,207	1,048,470	63,719.31
4830	RADIO AND TELEVISION BROADCASTING	5	117,024	78,505	4,733.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	10,921,441	4,907,328	285,191.68
4920	GAS UTILITIES	5	382,813	325,674	19,696.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	13,840,330	7,576,942	440,701.43
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	510,929	247,898	15,216.13
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	439,588	352,979	21,840.57
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	139,836	66,386	4,107.62

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	2,346,181	2,089,423	122,602.44
5090	MISCELLANEOUS WHOLESALERS	52	2,837,602	392,804	23,607.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,160,426	993,584	60,808.06
WHSL	TOT. WHOLESALE TRADE	109	7,489,029	4,190,694	250,966.86
5200	BUILDING MATERIALS	9	987,209	720,655	44,590.55
5251	HARDWARE STORES	3	87,451	64,795	4,009.16
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	401,033	278,789	17,196.96
5310	DEPARTMENT STORES	11	5,041,993	4,884,686	302,239.94
5400	RETAIL FOOD STORES	28	8,110,724	7,268,459	449,272.74
5510	MOTOR VEHICLE DEALERS	9	393,556	236,616	14,604.19
5540	GASOLINE SERVICE STATIONS	7	157,202	59,773	3,698.45
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	562,472	422,887	26,059.87
5600	APPAREL AND ACCESSORY STORES	30	324,850	323,962	19,989.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	646,304	603,983	37,367.05
5800	EATING AND DRINKING PLACES	52	2,095,065	1,894,186	117,121.96
5813	LIQUOR DISPENSERS - BY THE DRINK	18	272,685	270,839	16,639.86
5910	DRUG AND PROPRIETARY STORES	5	1,196,207	908,697	56,225.60
5920	PACKAGE LIQUOR STORES	5	545,534	545,534	32,362.00
5990	MISCELLANEOUS RETAILERS	272	4,770,345	3,537,533	215,902.86
RETL	TOT. RETAIL TRADE	501	26,436,075	22,481,818	1,385,769.54
6000	BANKS	8	504,179	353,613	21,879.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	14,870	1,912	118.30
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	20,022	20,022	1,238.86
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	908,195	277,942	17,197.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	1,476,513	674,237	41,718.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	327,926	319,850	19,628.07
7200	PERSONAL SERVICES	101	658,128	635,098	39,223.32
7300	MISCELLANEOUS BUSINESS SERVICES	81	1,599,566	1,528,153	93,728.41
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	1,806,812	749,949	46,207.07
7600	MISCELLANEOUS REPAIR SERVICES	49	617,059	543,096	33,215.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	14,868	14,868	919.94
8010	PHYSICIANS, DENTISTS AND OTHERS	40	898,533	896,186	55,451.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	5,353,531	1,177,630	72,865.87
8100	LEGAL SERVICES	9	322,771	322,771	19,971.46

## TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 12/10/96  
RUN NUMBER: 812.00\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	3	1,531	1,531	94.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	17,312	17,148	972.43
8900	MISCELLANEOUS SERVICES	289	4,081,863	3,247,905	194,973.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	936,430	283,721	16,048.11
SERV	TOT. SERVICES	661	16,946,454	10,048,030	612,489.23
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	9,688	9,688	599.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,777	103,113,532	69,851,288	4,163,020.34
TEL-	INTERSTATE TELECOMMUNICATIONS	44	239,175	239,068	10,160.34



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	7	138,113	19,117	1,152.13
1500	GENERAL BUILDING CONTRACTORS	56	2,105,521	1,687,578	103,753.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	70	1,494,811	1,007,406	60,185.57
CONS	TOT. CONTRACT CONSTRUCTION	131	5,529,277	4,621,629	276,083.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	50,097	39,611	2,525.19
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	41,802	35,135	2,235.22
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	78,666	52,009	3,159.52
MFG-	TOT. MANUFACTURING	35	615,344	545,532	32,652.91
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	60,719	59,883	3,480.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	105,203	69,726	4,218.44
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	643,940	603,955	37,073.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	3,633,167	3,448,029	202,676.64
4920	GAS UTILITIES	5	155,048	141,644	8,912.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102	5,209,208	4,513,059	268,365.55
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	44,795	2,322	142.79
5040	GROCERIES AND RELATED PRODUCTS	3	986	477	30.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	135,190	52,349	3,336.87
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	10,282	9,074	557.05

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	31	101,620	64,686	3,960.38
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	58	518,136	155,517	9,718.31
5200	BUILDING MATERIALS	4	743,903	496,299	31,625.28
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	189,094	168,531	10,568.40
5310	DEPARTMENT STORES	5	3,114,438	3,006,238	191,647.71
5400	RETAIL FOOD STORES	22	4,824,365	4,194,865	266,560.43
5510	MOTOR VEHICLE DEALERS	4	367,349	225,629	14,383.85
5540	GASOLINE SERVICE STATIONS	4	47,560	45,401	2,842.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	207,933	185,329	11,814.75
5600	APPAREL AND ACCESSORY STORES	13	180,752	179,604	11,449.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	244,655	237,012	15,072.99
5800	EATING AND DRINKING PLACES	42	664,525	545,880	34,394.33
5813	LIQUOR DISPENSERS - BY THE DRINK	11	203,952	198,838	12,356.60
5910	DRUG AND PROPRIETARY STORES	4	263,906	216,067	13,774.25
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	138	4,345,147	3,770,976	236,934.60
RETL	TOT. RETAIL TRADE	285	15,496,841	13,561,723	859,229.94
6000	BANKS	5	121,387	94,751	6,040.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	5,611	5,606	357.36
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	14,761	14,761	940.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	2,830	2,830	178.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	109,932	109,932	7,005.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	349,325	240,682	15,338.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	165,987	128,662	8,036.77
7200	PERSONAL SERVICES	33	197,825	195,239	12,422.16
7300	MISCELLANEOUS BUSINESS SERVICES	42	1,834,501	1,178,647	69,762.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	224,408	214,370	13,424.10
7600	MISCELLANEOUS REPAIR SERVICES	15	171,340	127,179	8,050.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	28,996	28,771	1,688.79
8010	PHYSICIANS, DENTISTS AND OTHERS	27	937,708	934,145	59,543.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	435,609	390,502	24,872.24
8100	LEGAL SERVICES	9	138,197	137,597	8,771.81
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	83	826,872	489,551	29,957.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	38,328	25,263	1,561.31
SERV	TOT. SERVICES	275	5,023,809	3,873,964	239,623.72

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	929	33,025,570	27,671,643	1,710,420.84
TEL-	INTERSTATE TELECOMMUNICATIONS	42	255,497	255,475	10,857.70

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10   9 22	185,571   379,888 791,046	172,327   362,950 758,620	9,497.80   19,644.94 42,110.43
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	16	18,518	16,738	1,025.08
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	3 33  6 46	382 268,055  182,504 471,387	382 245,360  153,762 415,530	23.39 14,539.54  8,938.41 24,456.85
5020 5040 5070 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4   8	766   24,440	756   24,384	46.06   1,488.65
5300 5310 5400 5540 5599 5800 5700 5800 5813 5910 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7  3 17   7 8  21 71	36,591  140,003 296,436   122,320 39,788  528,173 1,235,404	22,537  139,201 167,456   116,477 39,788  516,708 1,049,424	1,370.12  8,485.31 9,698.97   7,089.14 2,393.52  31,623.98 63,552.92
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	441,605	440,645	26,917.72
7200	PERSONAL SERVICES	4	10,500	9,016	551.82
7300	MISCELLANEOUS BUSINESS SERVICES	17	52,903	46,978	2,864.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	963,435-	969,025-	59,383.11-
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	22	115,458	96,604	5,840.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	86	303,062-	339,561-	21,019.76-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	256	2,321,443	2,001,984	116,318.64
TEL-	INTERSTATE TELECOMMUNICATIONS	22	2,700	2,699	114.71

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	343,128	337,059	19,684.61
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	6	5,634	5,634	299.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	58,493	53,149	2,961.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	162,720	152,611	8,331.91
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	387,884	83,821	4,416.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
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	9	28,979	28,895	1,743.77
RETL	TOT. RETAIL TRADE	15	79,572	71,923	4,348.36
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	7	5,606	5,313	280.55
SERV	TOT. SERVICES	13	6,173	5,880	311.91

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	1,009,061	665,471	37,894.82
TEL-	INTERSTATE TELECOMMUNICATIONS	15	688	688	29.26

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	3	1,909	1,909	103.13
1500	GENERAL BUILDING CONTRACTORS	17	580,920	547,585	30,730.41
1700	SPECIAL TRADE CONTRACTORS	12	492,109	487,810	25,729.58
CONS	TOT. CONTRACT CONSTRUCTION	29	1,073,029	1,035,395	56,459.99
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	2,701	1,121	66.87
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	4,377	2,977	178.20
MFG-	TOT. MANUFACTURING	11	17,243	13,318	809.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	14,216	6,774	352.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	164,967	123,982	7,201.09
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,084,837	1,048,848	55,932.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	1,285,739	1,200,778	64,628.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	1,907,786	167,333	8,810.32
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	24	2,646,781	266,720	14,280.02
5200	BUILDING MATERIALS	3	67,592	59,509	3,644.94
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	221,470	185,039	9,897.62
5400	RETAIL FOOD STORES	8	487,165	411,485	24,776.30
5540	GASOLINE SERVICE STATIONS	5	98,871	24,379	1,493.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	481,961	478,779	29,325.23
5813	LIQUOR DISPENSERS - BY THE DRINK	3	40,829	40,367	2,180.80
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	103,746	97,356	5,860.39
5990	MISCELLANEOUS RETAILERS	37	233,244	101,806	5,829.89
RETL	TOT. RETAIL TRADE	89	1,967,149	1,599,045	94,689.85



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8000	BANKS				
8100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
8200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
8700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	42,212	42,212	2,581.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	209,992	193,993	11,754.09
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	17,882	17,882	1,072.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	90,099	68,587	3,946.00
7800	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	74,019	74,019	3,925.44
8080	HOSPITALS AND OTHER HEALTH SERVICES	19	148,079	147,659	9,044.08
8900	MISCELLANEOUS SERVICES	20	109,503	109,458	5,769.30
SERV	TOT. SERVICES	74	653,134	615,157	35,722.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	272	7,887,197	4,774,535	269,275.27
TEL-	INTERSTATE TELECOMMUNICATIONS	14	2,096	2,095	89.02

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 06-000 LEA 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	96,540	86,346	4,801.48
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	13	3,348,287	3,348,287	175,904.80
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	157	17,901,641	17,091,321	998,984.19
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	175	21,298,130	20,466,940	1,176,323.92
1500	GENERAL BUILDING CONTRACTORS	38	1,094,559	1,054,694	62,517.14
1610	HIGHWAY CONTRACTORS	3	664,308	607,129	34,126.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	1,879,075	184,201	10,264.63
1700	SPECIAL TRADE CONTRACTORS	106	5,075,672	4,277,090	239,951.26
CONS	TOT. CONTRACT CONSTRUCTION	154	8,713,614	6,123,114	346,859.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	19	489,507	333,257	20,064.26
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	1,125,327	984,585	58,883.50
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	688,802	611,893	36,276.84
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	21,643	14,331	862.61
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	904,162	294,490	16,612.32
MFG-	TOT. MANUFACTURING	73	3,730,243	2,604,489	153,204.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	2,188,394	1,971,570	104,289.84
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	1,065,276	1,018,313	60,148.10
4830	RADIO AND TELEVISION BROADCASTING	7	527,742	496,156	29,545.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	8,467,195	6,170,512	335,692.06
4920	GAS UTILITIES	6	255,374	149,348	8,862.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	124	12,739,133	10,011,818	550,365.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	511,999	404,026	23,110.13
5040	GROCERIES AND RELATED PRODUCTS	4	829,980	165,792	10,113.35
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	650,029	132,274	7,936.44
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	523,640	380,030	22,803.14

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	36	2,266,569	1,642,353	98,393.12
5090	MISCELLANEOUS WHOLESALERS	79	2,522,509	1,053,497	61,469.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	3,329,123	1,576,890	92,730.37
WHSL	TOT. WHOLESALE TRADE	157	10,633,850	5,354,863	316,556.40
5200	BUILDING MATERIALS	8	1,005,785	735,658	44,028.79
5251	HARDWARE STORES	3	206,075	123,742	7,477.14
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	450,801	417,276	25,357.81
5310	DEPARTMENT STORES	12	5,024,222	4,929,186	295,821.43
5400	RETAIL FOOD STORES	46	6,779,646	5,872,101	353,443.07
5510	MOTOR VEHICLE DEALERS	5	538,704	427,676	25,660.56
5540	GASOLINE SERVICE STATIONS	13	225,893	213,844	12,980.33
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	3,075,331	2,372,715	142,890.52
5600	APPAREL AND ACCESSORY STORES	24	357,254	353,168	21,179.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	559,608	472,874	28,409.51
5800	EATING AND DRINKING PLACES	73	2,379,517	2,300,796	138,483.71
5813	LIQUOR DISPENSERS - BY THE DRINK	15	330,922	323,728	18,586.04
5910	DRUG AND PROPRIETARY STORES	5	831,577	658,589	39,587.44
5920	PACKAGE LIQUOR STORES	7	681,002	566,178	33,944.33
5990	MISCELLANEOUS RETAILERS	296	7,085,189	5,094,929	296,807.19
RETL	TOT. RETAIL TRADE	563	29,708,011	25,004,705	1,493,022.53
6000	BANKS	9	332,882	277,624	16,711.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	18,526	18,526	1,121.99
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	36,018	33,454	2,021.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	427,923	341,223	20,493.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	896,178	729,971	43,896.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	707,416	648,662	38,936.43
7200	PERSONAL SERVICES	90	364,596	354,362	21,339.79
7300	MISCELLANEOUS BUSINESS SERVICES	58	4,708,267	3,615,873	212,289.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	1,475,377	1,292,221	77,892.29
7600	MISCELLANEOUS REPAIR SERVICES	56	1,367,575	1,155,921	68,143.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	99,827	97,839	5,958.33
8010	PHYSICIANS, DENTISTS AND OTHERS	48	1,546,140	1,458,124	87,702.32
8080	HOSPITALS AND OTHER HEALTH SERVICES	55	5,381,922	1,588,690	95,370.45
8100	LEGAL SERVICES	22	483,431	481,121	29,013.11
8200	EDUCATIONAL SERVICES	8	60,181	40,748	2,284.88

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	287	5,144,516	4,311,398	252,425.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	210,180	118,402	6,869.88
SERV	TOT. SERVICES	753	21,601,778	15,213,712	901,368.83
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	32,801	20,239	1,214.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,073	109,450,279	85,616,197	4,987,613.70
TEL-	INTERSTATE TELECOMMUNICATIONS	59	188,377	188,359	8,005.28

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 26-000 LINCOLN 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	98	2,024,453	1,662,885	9,535.17-
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	51	524,243	237,535	14,273.84
CONS	TOT. CONTRACT CONSTRUCTION	159	3,142,349	2,491,822	38,323.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	4	43,121	91	5.40
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	240,235	34,194	2,232.22
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	6,812	6,259	398.17
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	369,281	55,615	3,345.17
MFG-	TOT. MANUFACTURING	39	670,748	107,459	6,739.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	43,461	41,112	2,161.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	119,893	117,431	7,033.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	410,012	361,480	23,046.19
4830	RADIO AND TELEVISION BROADCASTING	7	312,166	305,326	19,592.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,009,288	872,327	52,575.82
4920	GAS UTILITIES	3	17,819	15,815	924.10
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	110	1,912,639	1,713,490	105,333.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	162,037	19,069	1,215.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	152,524	53,263	3,627.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	4,349	4,349	294.17
5090	MISCELLANEOUS WHOLESALE	19	244,557	95,186	5,342.33
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	219,920	191,190	11,265.89
WHSL	TOT. WHOLESALE TRADE	44	814,510	386,348	23,136.30
5200	BUILDING MATERIALS	5	1,058,859	544,884	35,182.98
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	231,467	176,639	10,570.46
5310	DEPARTMENT STORES	4	1,941,467	1,866,906	127,179.47
5400	RETAIL FOOD STORES	6	3,680,456	3,418,897	231,475.08
5510	MOTOR VEHICLE DEALERS	3	163,730	154,834	10,160.89
5540	GASOLINE SERVICE STATIONS	3	101,784	27,097	1,414.73

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 26-000 LINCOLN 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				
5600	APPAREL AND ACCESSORY STORES	9	165,084	154,890	10,277.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	133,748	132,626	8,150.68
5800	EATING AND DRINKING PLACES	28	754,318	719,996	48,179.89
5813	LIQUOR DISPENSERS - BY THE DRINK	6	180,836	180,836	9,293.61
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	119	1,379,671	1,162,469	75,240.60
RETL	TOT. RETAIL TRADE	216	10,211,980	8,871,689	589,716.71
6000	BANKS	5	422,819	139,422	9,118.31
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	127,536	125,836	7,715.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	385,940	366,543	23,674.94
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	49	990,263	681,292	43,826.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	47	366,282	347,269	21,991.62
7200	PERSONAL SERVICES	20	27,349	26,782	1,704.28
7300	MISCELLANEOUS BUSINESS SERVICES	19	179,663	178,663	11,885.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	55,054	51,777	3,276.34
7600	MISCELLANEOUS REPAIR SERVICES	6	36,816	28,547	1,897.14
7900	AMUSEMENT AND RECREATION SERVICES	3	15,889	15,889	877.29
8010	PHYSICIANS, DENTISTS AND OTHERS	16	202,568	202,568	13,359.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	287,098	246,807	16,813.68
8100	LEGAL SERVICES	12	401,600	401,600	27,359.04
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	122	561,275	442,235	26,531.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	289	2,192,368	1,947,501	126,044.57
9100	FEDERAL GOVERNMENT - ALL OTHER	3	37,959	37,959	2,585.97
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	18,861	18,861	1,108.08
GOVT	TOT. GOVERNMENT	7	56,820	56,820	3,694.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	917	20,027,123	16,291,866	938,906.38
TEL-	INTERSTATE TELECOMMUNICATIONS	46	45,587	45,581	1,937.22

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	44	2,934,058	2,620,881	155,614.83
1700	SPECIAL TRADE CONTRACTORS	55	1,872,584	703,428	41,766.05
CONS	TOT. CONTRACT CONSTRUCTION	99	4,806,642	3,324,309	197,380.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	273,880	188,003	11,162.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	605,667	57,066	3,388.30
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	11	101,808	10,225	607.14
MFG-	TOT. MANUFACTURING	30	1,678,396	476,023	28,263.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	14,545	6,522	387.22
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	530,991	530,991	31,527.59
4830	RADIO AND TELEVISION BROADCASTING	4	280,319	223,227	13,254.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	1,105,038	962,340	57,138.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	1,326	1,116	66.27
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	250,315	9,125	541.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,412	793	47.11
5090	MISCELLANEOUS WHOLESALERS	28	393,104	261,022	15,498.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	747,468	368,592	21,885.15
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	409,744	408,571	24,258.92
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	4,474,922	4,369,923	259,464.20
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	56,610	50,552	3,001.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	20	600,662	599,847	35,615.91
5813	LIQUOR DISPENSERS - BY THE DRINK	9	193,116	136,973	8,132.78
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	71	1,651,690	818,241	48,583.08
RETL	TOT. RETAIL TRADE	127	8,112,704	6,958,642	413,169.41
6000	BANKS	4	264,966	95,113	5,647.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	236,026	229,565	13,630.45
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	32,683	1,200	71.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	551,173	334,719	19,873.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	559,540	555,257	32,968.41
7200	PERSONAL SERVICES	35	118,794	117,298	6,964.58
7300	MISCELLANEOUS BUSINESS SERVICES	55	3,386,161	3,063,994	181,924.85
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	225,909	154,742	9,187.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	330,540	318,553	18,914.10
7600	MISCELLANEOUS REPAIR SERVICES	4	69,893	30,752	1,825.92
8010	PHYSICIANS, DENTISTS AND OTHERS	40	1,115,679	1,102,745	65,475.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	368,301	347,301	20,620.99
8100	LEGAL SERVICES	8	92,988	92,988	5,521.15
8200	EDUCATIONAL SERVICES	5	103,597	102,851	6,106.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	20,921	966	57.33
8900	MISCELLANEOUS SERVICES	108	13,416,155	6,033,131	358,145.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	2,303,960	2,266,120	134,550.90
SERV	TOT. SERVICES	305	22,112,438	14,186,699	842,264.04
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	665	40,295,326	27,541,747	1,635,220.15
TEL-	INTERSTATE TELECOMMUNICATIONS	18	542,664	542,637	23,056.54



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	31	917,003	862,923	55,090.67
1700	SPECIAL TRADE CONTRACTORS	32	374,407	177,090	11,173.69
CONS	TOT. CONTRACT CONSTRUCTION	63	1,291,410	1,040,014	66,264.36
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	3,993,158	148,527	9,020.97
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	23,542	11,542	735.49
2700	PRINTING AND PUBLISHING	3	34,326	28,998	1,866.81
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	64,474	32,558	2,064.75
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	7	531,778	1,089	65.36
MFG-	TOT. MANUFACTURING	30	4,708,005	240,518	14,861.41
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	115,708	82,254	4,739.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	81,607	13,675	879.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	560,457	560,099	35,446.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,116,584	1,013,016	61,527.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	2,073,831	1,867,499	115,094.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	613,304	86,443	5,437.84
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	647,017	381,083	22,411.30
5090	MISCELLANEOUS WHOLESALERS	23	149,764	44,602	2,839.46
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	42	1,690,764	545,678	32,848.35
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	1,971,232	1,807,787	116,324.69
5310	DEPARTMENT STORES	4	1,691,744	1,680,482	108,181.00
5400	RETAIL FOOD STORES	12	2,039,608	1,726,196	111,143.82
5510	MOTOR VEHICLE DEALERS	6	153,459	113,719	7,237.62

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	7	197,858	191,960	12,360.28
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	410,755	354,048	22,791.31
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	99,286	98,985	6,370.88
5800	EATING AND DRINKING PLACES	17	336,047	331,827	21,384.29
5813	LIQUOR DISPENSERS - BY THE DRINK	21	337,015	336,887	21,577.85
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	66	540,745	431,712	27,065.35
RETL	TOT. RETAIL TRADE	161	8,344,846	7,507,633	481,856.24
6000	BANKS	3	90,612	85,782	5,522.28
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	3,256	3,256	209.60
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	10	59,838	58,563	3,687.30
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	159,014	152,909	9,760.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	251,789	228,620	14,646.46
7200	PERSONAL SERVICES	24	136,564	128,124	8,225.84
7300	MISCELLANEOUS BUSINESS SERVICES	20	496,701	326,083	20,300.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	210,304	203,018	12,745.83
7600	MISCELLANEOUS REPAIR SERVICES	20	79,711	73,721	4,682.84
7900	AMUSEMENT AND RECREATION SERVICES	3	12,513	12,513	805.54
8010	PHYSICIANS, DENTISTS AND OTHERS	18	307,191	307,191	19,775.41
8080	HOSPITALS AND OTHER HEALTH SERVICES	5	61,170	61,170	3,937.79
8100	LEGAL SERVICES	3	22,835	22,835	1,470.04
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	48	415,963	356,148	22,477.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	192	2,009,302	1,733,082	109,917.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	570	20,553,645	13,155,034	834,728.48
TEL-	INTERSTATE TELECOMMUNICATIONS	23	135,783	135,767	5,770.12

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING	4	5,418,974	4,413,966	248,285.58
1500	GENERAL BUILDING CONTRACTORS	37	1,834,171	1,688,623	103,893.54
1610	HIGHWAY CONTRACTORS	4	44,268	0	0.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	475,567	443,371	25,796.08
1700	SPECIAL TRADE CONTRACTORS	66	3,504,038	2,898,989	177,031.79
CONS	TOT. CONTRACT CONSTRUCTION	110	5,858,044	5,030,983	306,721.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	489,257	481,048	29,571.77
2700	PRINTING AND PUBLISHING	5	649,288	280,827	17,376.15
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	2,607,904	1,496,526	85,640.02
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	93,654	58,833	3,501.90
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	29	539,445	63,978	3,847.59
MFG-	TOT. MANUFACTURING	56	5,787,171	2,505,797	147,646.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	70,744	36,813	2,034.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	53,316	32,692	1,964.46
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	1,113,513	1,108,271	65,542.26
4830	RADIO AND TELEVISION BROADCASTING	7	413,399	382,380	23,510.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,744,401	1,482,193	83,373.37
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	3,668,415	3,271,892	190,386.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	586,153	188,086	11,637.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	1,273,495	150,829	9,309.66
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	4,696	1,663	101.54
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	52,106	46,829	2,635.22
5090	MISCELLANEOUS WHOLESALE	67	6,460,780	385,049	23,642.27

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	687,818	7,716	477.43
WHSL	TOT. WHOLESALE TRADE	100	9,200,178	857,768	52,605.28
5200	BUILDING MATERIALS	4	1,361,743	824,357	50,920.47
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	2,278,961	759,445	45,175.33
5310	DEPARTMENT STORES	6	5,788,356	5,673,577	351,052.49
5400	RETAIL FOOD STORES	25	5,185,124	4,481,307	273,900.22
5510	MOTOR VEHICLE DEALERS	7	1,117,293	949,275	58,736.41
5540	GASOLINE SERVICE STATIONS	19	1,765,704	710,759	42,547.79
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	981,162	856,990	52,853.56
5600	APPAREL AND ACCESSORY STORES	21	1,037,233	1,007,365	62,328.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	620,375	341,411	21,124.80
5800	EATING AND DRINKING PLACES	67	2,677,294	2,652,580	163,303.31
5813	LIQUOR DISPENSERS - BY THE DRINK	18	931,925	930,245	56,258.40
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	123,627	119,300	7,180.14
5990	MISCELLANEOUS RETAILERS	198	6,703,059	3,892,755	238,470.40
RETL	TOT. RETAIL TRADE	428	32,435,606	24,184,953	1,484,640.82
6000	BANKS	6	241,199	222,000	13,684.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	14,370	14,370	887.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	221,812	133,940	8,258.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	531,829	392,842	24,219.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	1,043,688	1,002,420	61,918.57
7200	PERSONAL SERVICES	35	390,093	342,548	21,157.03
7300	MISCELLANEOUS BUSINESS SERVICES	52	827,001	628,706	38,386.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	702,326	653,966	40,236.66
7600	MISCELLANEOUS REPAIR SERVICES	15	168,022	156,611	9,679.28
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	116,365	93,373	5,736.60
8010	PHYSICIANS, DENTISTS AND OTHERS	21	475,449	472,815	29,255.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	45	554,896	467,266	28,912.12
8100	LEGAL SERVICES	11	251,789	246,704	15,270.87
8200	EDUCATIONAL SERVICES	5	29,275	28,930	1,727.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	17,137	1,992	123.24

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	114	1,108,340	657,337	40,226.58
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	387	5,852,148	4,920,433	302,775.64
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,207	70,300,832	46,451,798	2,810,913.77
TEL-	INTERSTATE TELECOMMUNICATIONS	28	341,493	341,455	14,469.00

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 NOVEMBER, 1996

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	179,503	138,982	7,470.30
CONS	TOT. CONTRACT CONSTRUCTION	27	298,751	250,795	13,550.81
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	6,223	4,170	224.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	116,907	82,275	4,524.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	376,001	309,968	16,835.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	4	11,670	6,477	349.04
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	64,900	57,648	3,099.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	9,350	9,350	509.36
5400	RETAIL FOOD STORES	5	288,291	244,510	13,181.38
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	32,281	29,483	1,762.36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	13	96,820	76,057	4,210.99
RETL	TOT. RETAIL TRADE	33	482,439	404,244	22,074.48
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				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	20,581	17,515	941.45
7800	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	11	56,101	37,058	1,993.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	29	115,264	93,155	5,024.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	133	1,393,809	1,160,655	63,005.79
TEL-	INTERSTATE TELECOMMUNICATIONS	13	1,921	1,920	81.62

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	97	3,028,627	1,964,207	124,779.54
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	513,987	513,987	29,971.79
1700	SPECIAL TRADE CONTRACTORS	85	3,767,418	825,358	49,530.11
CONS	TOT. CONTRACT CONSTRUCTION	185	7,310,032	3,303,552	204,281.44
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	10,266	556	31.28
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	76,552	31,045	1,780.56
2700	PRINTING AND PUBLISHING	3	239,280	159,318	9,857.80
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	327,541	47,120	2,894.71
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	132,023	117,276	6,663.66
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	62,462	40,085	2,280.81
MFG-	TOT. MANUFACTURING	41	885,667	419,476	24,907.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	56,346	56,346	3,183.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	28	327,129	158,415	9,308.94
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	1,312,602	1,308,142	79,096.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	2,461,033	1,605,425	96,206.67
4920	GAS UTILITIES	4	276,576	253,050	15,453.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	4,828,778	3,765,447	226,985.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	361,880	87,962	5,442.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	984,280	122,968	7,585.43
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	7,522	3,561	220.17
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	223,670	218,002	12,487.93
5090	MISCELLANEOUS WHOLESALE	49	166,421	55,705	3,425.52
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	303,574	277,981	16,068.46
WHSL	TOT. WHOLESALE TRADE	87	2,177,504	798,447	47,225.85
5200	BUILDING MATERIALS	4	882,234	457,306	28,295.81
5251	HARDWARE STORES	3	278,100	199,153	12,322.61
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	262,303	246,310	15,022.07



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	9	4,446,369	4,371,213	270,462.57
5400	RETAIL FOOD STORES	20	4,942,281	4,296,043	265,517.88
5510	MOTOR VEHICLE DEALERS	4	63,610	62,199	3,846.51
5540	GASOLINE SERVICE STATIONS	6	151,027	124,746	7,552.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	564,559	423,480	26,185.00
5600	APPAREL AND ACCESSORY STORES	11	368,457	362,571	22,434.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	16	452,686	428,618	26,225.03
5800	EATING AND DRINKING PLACES	34	1,517,913	1,397,732	85,581.26
5813	LIQUOR DISPENSERS - BY THE DRINK	6	187,466	187,466	11,431.50
5910	DRUG AND PROPRIETARY STORES	3	458,864	411,044	25,433.33
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	202	1,811,525	1,603,361	97,762.01
RETL	TOT. RETAIL TRADE	352	16,584,125	14,736,877	907,685.95
6000	BANKS	8	1,232,132	255,367	15,719.13
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	33,225	26,597	1,645.69
6120	SAVINGS AND LOAN ASSOCIATIONS	3	58,971	19,111	1,182.46
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	5,105	5,105	312.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	39	536,740	475,177	29,162.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	36,382	36,382	2,251.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	1,934,763	830,846	51,080.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	38	846,664	367,251	22,625.19
7200	PERSONAL SERVICES	83	550,547	535,978	32,933.33
7300	MISCELLANEOUS BUSINESS SERVICES	60	520,102	483,063	28,729.19
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	563,888	422,657	25,627.28
7600	MISCELLANEOUS REPAIR SERVICES	24	338,148	254,148	15,551.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	31	1,127,319	1,124,613	69,563.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	920,099	724,457	44,811.63
8100	LEGAL SERVICES	9	134,700	132,868	8,221.20
8200	EDUCATIONAL SERVICES	3	7,819	7,819	483.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	9,847	8,522	479.39
8900	MISCELLANEOUS SERVICES	223	2,928,605	2,702,902	153,686.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	2,399,749	2,386,662	134,443.62
SERV	TOT. SERVICES	570	10,433,591	9,235,140	542,366.10

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEMPAGE 49  
RUN DATE: 12/10/96  
RUN NUMBER: 812.00\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 15-000 OTERO COUNTY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1,417

44,268,854

33,129,001

2,006,931.21

TEL- INTERSTATE TELECOMMUNICATIONS

40

599,531

599,486

25,478.16

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	0	331-	331-	18.64-
AGRI	TOT. AGRICULTURE	0	331-	331-	18.64-
1500	GENERAL BUILDING CONTRACTORS	26	391,353	374,271	22,040.19
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	18	287,280	139,015	8,568.77
CONS	TOT. CONTRACT CONSTRUCTION	48	1,418,211	1,242,884	74,078.76
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	26	151,786	148,408	9,529.87
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	34	792,396	194,619	12,504.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	39,865	39,377	2,038.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	345,723	327,617	20,292.80
4830	RADIO AND TELEVISION BROADCASTING	4	100,917	91,915	5,917.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	418,072	352,132	21,865.51
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	997,570	890,556	55,151.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	5,937	5,701	367.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	82,979	68,875	4,433.85
WHSL	TOT. WHOLESALE TRADE	20	93,173	77,066	4,959.31
5200	BUILDING MATERIALS	4	100,728	26,291	1,692.47
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	305,204	261,516	16,795.29
5310	DEPARTMENT STORES	3	478,918	474,416	30,540.52
5400	RETAIL FOOD STORES	5	1,790,313	1,523,668	97,606.91
5510	MOTOR VEHICLE DEALERS	3	14,367	11,944	715.44
5540	GASOLINE SERVICE STATIONS	8	818,531	198,941	12,806.82
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	2,319	2,319	149.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	29,954	29,954	1,918.00
5800	EATING AND DRINKING PLACES	10	431,615	429,619	27,656.74

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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	3	34,479	34,479	2,219.62
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	78	231,271	209,728	13,430.72
RETL	TOT. RETAIL TRADE	145	4,557,378	3,405,503	218,576.00
6000	BANKS	5	94,728	94,728	6,098.14
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	44,774	30,292	1,950.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	144,418	129,936	8,363.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	446,644	446,059	28,644.14
7200	PERSONAL SERVICES	12	35,997	35,997	2,313.38
7300	MISCELLANEOUS BUSINESS SERVICES	17	180,424	153,224	9,852.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	228,674	175,469	10,378.02
7600	MISCELLANEOUS REPAIR SERVICES	13	71,629	64,276	3,959.59
7900	AMUSEMENT AND RECREATION SERVICES	4	48,553	46,395	2,986.71
8010	PHYSICIANS, DENTISTS AND OTHERS	11	154,748	154,748	9,961.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	100,070	99,652	6,415.08
8100	LEGAL SERVICES	5	74,954	74,954	4,825.16
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	45	328,019	297,513	19,140.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	167	1,691,222	1,569,745	99,694.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	505	9,694,037	7,509,979	473,309.78
TEL-	INTERSTATE TELECOMMUNICATIONS	31	74,516	74,499	3,166.19

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	84,268	26,446	1,557.95
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	7	144,614	82,200	4,710.74
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	1,939,982	1,710,360	91,931.83
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	16	2,147,203	1,826,453	98,178.39
1500	GENERAL BUILDING CONTRACTORS	61	2,922,683	2,620,114	144,613.17
1610	HIGHWAY CONTRACTORS	6	276,517	64,186	3,449.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	48,927	39,869	2,219.47
1700	SPECIAL TRADE CONTRACTORS	92	1,379,095	1,084,772	59,611.53
CONS	TOT. CONTRACT CONSTRUCTION	166	4,627,223	3,808,941	209,894.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	132,603	28,431	1,672.05
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	29,327	29,327	1,576.31
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	9,206	2,788	149.86
2700	PRINTING AND PUBLISHING	3	119,093	80,411	4,842.65
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	6,421	5,048	303.81
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	8	209,114	113,407	6,101.15
MFG-	TOT. MANUFACTURING	38	705,468	392,750	22,176.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	79,652	52,984	2,876.32
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	52	896,925	785,317	45,130.22
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,394,645	1,099,652	61,465.79
4920	GAS UTILITIES	3	333,244	256,206	14,348.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86	2,831,152	2,307,795	130,130.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	573	573	32.93
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	2,797	2,773	154.04

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	22	45,182	866-	1.31-
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	289,273	244,772	15,145.28
WHSL	TOT. WHOLESALE TRADE	35	384,778	261,568	16,136.31
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	5	180,581	165,764	10,220.70
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	1,574,115	1,010,942	61,718.00
5310	DEPARTMENT STORES	3	104,687	103,651	6,408.76
5400	RETAIL FOOD STORES	33	2,527,839	2,237,740	137,138.78
5510	MOTOR VEHICLE DEALERS	3	246,948	243,742	15,081.57
5540	GASOLINE SERVICE STATIONS	18	275,959	217,222	12,700.44
5592	MOBILE HOME DEALERS	4	522,527	486,694	29,836.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	430,293	383,590	23,576.83
5600	APPAREL AND ACCESSORY STORES	4	42,781	30,190	1,864.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	57,734	41,643	2,576.66
5800	EATING AND DRINKING PLACES	33	872,772	848,559	51,801.79
5813	LIQUOR DISPENSERS - BY THE DRINK	15	299,236	291,913	17,329.09
5910	DRUG AND PROPRIETARY STORES	3	1,172,488	980,115	60,644.64
5920	PACKAGE LIQUOR STORES	6	97,287	43,686	2,431.64
5990	MISCELLANEOUS RETAILERS	99	1,225,935	841,067	49,122.27
RETL	TOT. RETAIL TRADE	262	10,598,460	8,397,588	511,584.95
6000	BANKS	4	118,308	114,414	7,050.65
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	5	19,987	19,987	1,231.80
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	158,858	158,578	9,046.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	489,801	425,412	26,309.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	829,905	733,916	44,473.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	281,169	278,497	16,937.98
7200	PERSONAL SERVICES	60	366,952	366,349	22,446.05
7300	MISCELLANEOUS BUSINESS SERVICES	36	634,117	202,957	12,015.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	125,295	108,645	6,510.76
7600	MISCELLANEOUS REPAIR SERVICES	9	26,574	22,097	1,196.34
7900	AMUSEMENT AND RECREATION SERVICES	4	3,315	3,005	185.94
8010	PHYSICIANS, DENTISTS AND OTHERS	28	501,700	495,634	30,586.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	23	1,068,467	1,015,947	57,499.51
8100	LEGAL SERVICES	10	55,835	55,835	3,454.80
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	134	1,211,299	1,143,838	64,780.37

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	219,877	219,877	12,044.24
SERV	TOT. SERVICES	363	4,507,436	3,925,273	228,334.96
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,007	26,814,703	21,761,375	1,266,984.69
TEL-	INTERSTATE TELECOMMUNICATIONS	27	56,172	56,150	2,386.11

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	74,184	46,233	2,667.56
AGRI	TOT. AGRICULTURE	5	74,184	46,233	2,667.56
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	51	1,115,556	915,065	53,467.89
CONS	TOT. CONTRACT CONSTRUCTION	87	1,845,338	1,432,784	84,974.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	276,852	158,121	9,783.77
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	13,364	9,820	599.75
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	63,801	2,042	126.34
MFG-	TOT. MANUFACTURING	19	4,891,064	194,797	11,873.46
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	101,886	101,886	6,069.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	406,065	29,682	1,570.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	378,893	350,037	20,641.03
4830	RADIO AND TELEVISION BROADCASTING	3	145,261	128,925	7,770.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,468,562	1,025,626	56,824.33
4920	GAS UTILITIES	4	99,925	92,082	5,462.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	2,600,592	1,728,238	98,338.61
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	28	463,770	29,646	1,810.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	71,212	71,052	4,237.24
WHSL	TOT. WHOLESALE TRADE	41	1,946,997	150,010	9,092.16
5200	BUILDING MATERIALS	5	334,309	139,976	8,547.55
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	6	59,976	43,545	2,601.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	300,071	298,308	18,433.40
5310	DEPARTMENT STORES	4	84,889	84,042	5,184.48
5400	RETAIL FOOD STORES	8	2,021,873	1,748,676	108,149.92
5510	MOTOR VEHICLE DEALERS	3	393,344	176,742	10,930.28
5540	GASOLINE SERVICE STATIONS	9	731,385	256,980	15,794.93



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 11-000 ROOSEVELT 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	3	224,403	219,224	13,564.49
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	205,319	183,830	11,363.05
5800	EATING AND DRINKING PLACES	17	660,918	550,012	34,012.91
5813	LIQUOR DISPENSERS - BY THE DRINK	3	150,889	142,204	8,798.88
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	86	1,761,081	402,343	23,799.06
RETL	TOT. RETAIL TRADE	174	7,214,100	4,458,316	274,316.44
8000	BANKS	3	105,239	84,433	5,224.32
8100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
8120	SAVINGS AND LOAN ASSOCIATIONS				
8200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	76,305	44,154	2,706.59
8550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
8700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	331,484	278,512	17,207.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	35,586	35,586	2,201.90
7200	PERSONAL SERVICES	14	38,993	38,968	2,410.64
7300	MISCELLANEOUS BUSINESS SERVICES	22	249,914	83,143	4,853.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	105,719	80,194	4,940.90
7600	MISCELLANEOUS REPAIR SERVICES	10	66,730	62,527	3,666.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	152,910	137,693	8,519.75
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	51	367,163	254,117	14,846.17
SERV	TOT. SERVICES	129	1,061,056	736,269	44,163.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	555	19,964,815	9,025,159	542,633.96
TEL-	INTERSTATE TELECOMMUNICATIONS	34	114,764	114,747	4,876.74

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	131,127	128,382	7,221.48
1500	GENERAL BUILDING CONTRACTORS	138	12,974,053	9,914,309	572,178.43
1610	HIGHWAY CONTRACTORS	6	2,995,393	2,993,469	169,524.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	1,024,924	1,013,217	62,621.43
1700	SPECIAL TRADE CONTRACTORS	202	5,065,029	2,262,019	131,493.70
CONS	TOT. CONTRACT CONSTRUCTION	350	22,059,399	16,183,013	935,818.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	516,730	37,454	2,227.78
2700	PRINTING AND PUBLISHING	6	295,002	230,188	14,216.41
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	1,008,149	568,909	34,682.66
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	609,606	52,216	3,221.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	891,263	148,986	9,125.89
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	316,657	272,828	16,720.37
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	445,195	170,277	10,535.87
3900	MISCELLANEOUS MANUFACTURING	56	2,782,265	573,248	34,656.88
MFG-	TOT. MANUFACTURING	113	8,248,223	2,058,775	125,676.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	229,842	221,290	13,438.44
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	315,880	33,942	2,076.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	1,734,170	1,710,104	103,562.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	5,753,741	5,209,318	318,858.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	129	8,565,557	7,633,894	465,982.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	9,994	9,994	614.77
5040	GROCERIES AND RELATED PRODUCTS	8	116,418	24,324	1,378.71
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	330,179	37,878	2,341.72
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	56,016	55,121	3,398.95
5090	MISCELLANEOUS WHOLESALERS	43	4,115,644	862,150	50,008.54
5092	PETROLEUM AND PETROLEUM PRODUCTS				

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	71	4,886,589	1,145,396	67,280.52
5200	BUILDING MATERIALS	6	114,165	66,407	4,070.14
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	755,047	537,590	32,761.31
5310	DEPARTMENT STORES	5	1,463,058	1,457,777	90,195.23
5400	RETAIL FOOD STORES	27	5,830,604	5,478,015	338,024.88
5540	GASOLINE SERVICE STATIONS	9	166,537	155,536	9,574.48
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	464,260	414,289	25,551.49
5600	APPAREL AND ACCESSORY STORES	17	762,754	761,411	42,930.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	312,640	114,911	6,621.20
5800	EATING AND DRINKING PLACES	46	1,904,720	1,892,125	115,797.12
5813	LIQUOR DISPENSERS - BY THE DRINK	17	649,223	645,154	39,535.19
5910	DRUG AND PROPRIETARY STORES	4	6,155,009	1,120,580	69,335.88
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	192	17,422,400	4,686,365	286,480.71
RETL	TOT. RETAIL TRADE	374	36,222,173	17,479,372	1,069,926.52
6000	BANKS	10	192,395	168,633	10,400.82
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	20,635	20,635	1,202.19
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	105,058	49,942	3,088.27
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	577,916	492,500	29,393.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	1,988,068	1,988,068	122,874.09
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	73	2,896,675	2,721,880	167,086.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	403,815	403,815	24,872.60
7200	PERSONAL SERVICES	67	422,364	413,662	25,449.92
7300	MISCELLANEOUS BUSINESS SERVICES	129	4,514,713	3,456,648	211,074.93
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	348,772	324,502	19,966.09
7800	MISCELLANEOUS REPAIR SERVICES	22	110,266	48,727	3,008.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	26	582,314	582,272	36,005.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	749,478	696,546	42,900.41
8100	LEGAL SERVICES	14	117,148	113,737	7,001.76
8200	EDUCATIONAL SERVICES	5	97,228	88,608	5,369.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	8,331	8,316	514.56
8900	MISCELLANEOUS SERVICES	250	2,987,392	2,044,826	123,320.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	245,890	244,665	14,916.29
SERV	TOT. SERVICES	586	10,677,050	8,491,311	518,404.49

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9300	LOCAL GOVERNMENT - COUNTIES	7	0	0	0.00
GOVT	TOT. GOVERNMENT	7	0	0	0.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	1,734	1,445	81.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,715	93,745,902	55,882,201	3,359,867.63
TEL-	INTERSTATE TELECOMMUNICATIONS	63	389,681	389,642	16,511.14

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	7	173,052	173,052	10,180.77
AGRI	TOT. AGRICULTURE	7	173,052	173,052	10,180.77
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	10	799,232	548,477	31,370.57
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	95	17,323,022	11,633,859	668,212.46
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	109	52,592,569	46,313,344	2,619,452.18
1500	GENERAL BUILDING CONTRACTORS	177	8,329,664	7,329,473	421,471.58
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	206	14,215,282	9,441,347	549,712.28
CONS	TOT. CONTRACT CONSTRUCTION	402	23,720,414	17,725,725	1,026,253.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	123,188	123,188	7,140.76
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	13,239	3,245	187.14
2700	PRINTING AND PUBLISHING	6	915,938	746,644	44,331.15
2800	CHEMICALS AND ALLIED PRODUCTS	13	99,895-	2,457-	145.87-
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	12	3,553,966	2,047,095	119,671.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	372,437	89,449	5,243.37
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	90,540	51,912	3,001.67
3500	MACHINERY, EXCEPT ELECTRICAL	3	632,239	292,497	17,367.04
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	129,442	106,843	6,354.27
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	36,148	12,266	736.44
3900	MISCELLANEOUS MANUFACTURING	25	1,031,040	270,928	15,871.30
MFG-	TOT. MANUFACTURING	100	6,961,053	3,820,217	224,348.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45	1,685,092	874,424	49,785.19
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	2,375,017	2,370,323	139,113.76
4830	RADIO AND TELEVISION BROADCASTING	3	220,480	142,650	8,469.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	956,086	874,060	49,772.12
4920	GAS UTILITIES	3	672,397	602,243	35,209.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	6,849,564	5,644,027	326,310.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	759,255	520,829	30,190.56

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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	28	2,198,538	175,528	10,558.80
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	1,253,100	386,455	22,941.52
5080	MACHINERY, EQUIPMENT AND SUPPLIES	49	5,362,438	3,573,713	206,681.64
5090	MISCELLANEOUS WHOLESALERS	103	15,467,125	1,480,917	87,716.38
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	3,049,439	1,792,471	107,928.60
WHSL	TOT. WHOLESALE TRADE	223	29,858,926	8,362,122	491,717.38
5200	BUILDING MATERIALS	20	3,216,813	1,657,146	98,440.78
5251	HARDWARE STORES	11	573,746	195,592	11,593.55
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43	5,314,700	4,573,289	271,277.99
5310	DEPARTMENT STORES	11	8,775,543	8,607,340	511,060.84
5400	RETAIL FOOD STORES	43	11,844,979	10,288,455	613,091.62
5510	MOTOR VEHICLE DEALERS	14	1,417,778	705,253	41,720.44
5540	GASOLINE SERVICE STATIONS	11	405,282	258,773	15,229.92
5592	MOBILE HOME DEALERS	19	3,824,098	2,462,316	146,165.29
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	42	2,653,259	2,146,823	126,814.33
5600	APPAREL AND ACCESSORY STORES	39	1,363,286	1,323,030	78,544.70
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	1,150,535	1,006,063	59,713.84
5800	EATING AND DRINKING PLACES	111	4,550,139	4,218,650	250,562.17
5813	LIQUOR DISPENSERS - BY THE DRINK	13	1,086,527	1,011,146	59,779.88
5910	DRUG AND PROPRIETARY STORES	7	1,655,364	1,360,171	81,005.54
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	379	14,338,815	11,717,384	690,505.23
RETL	TOT. RETAIL TRADE	791	62,603,240	51,633,265	3,061,367.91
6000	BANKS	11	624,907	394,934	23,457.28
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	119,872	119,872	7,116.91
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	72,107	57,379	3,401.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	74	660,503	510,574	30,212.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	146,421	29,345	1,742.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	576,646	550,126	32,663.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	106	2,200,455	1,662,229	98,594.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	1,983,399	1,975,866	117,099.62
7200	PERSONAL SERVICES	182	842,739	821,950	48,655.59
7300	MISCELLANEOUS BUSINESS SERVICES	134	4,193,347	3,342,272	196,445.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	95	3,136,486	1,562,260	92,770.66
7600	MISCELLANEOUS REPAIR SERVICES	89	3,552,471	2,053,030	121,084.24
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	30	267,909	265,952	15,729.02
8010	PHYSICIANS, DENTISTS AND OTHERS	104	2,997,068	2,977,407	176,952.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	62	2,849,941	2,175,084	129,352.85

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	39	574,205	570,508	33,727.57
8200	EDUCATIONAL SERVICES	23	98,180	96,236	5,722.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	392	6,787,877	5,979,568	349,733.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	1,222	28,338,590	22,589,859	1,332,509.79
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,101	217,364,835	161,219,413	9,381,647.69
TEL-	INTERSTATE TELECOMMUNICATIONS	52	848,051	847,966	36,038.54

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	61	1,228,838	1,146,090	69,193.03
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	122	3,665,639	2,801,885	172,981.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	79,537	30,716	1,788.15
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	30,972	11,145	709.91
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	29,759	5,811	370.45
MFG-	TOT. MANUFACTURING	23	434,345	147,588	9,216.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	22,253	22,253	1,329.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	6,975	6,975	420.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	751,031	720,782	44,219.65
4830	RADIO AND TELEVISION BROADCASTING	3	187,172	184,205	11,743.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	1,402,053	1,107,614	67,578.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	2,369,483	2,041,829	125,291.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	6	419,406	87,537	5,153.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	50,474	23,863	1,521.24
5090	MISCELLANEOUS WHOLESALERS	24	348,715	7,154	454.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	295,301	193,609	12,257.18
WHSL	TOT. WHOLESALE TRADE	43	1,116,592	314,584	19,539.13
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	204,359	194,484	12,207.69
5310	DEPARTMENT STORES	7	2,284,130	2,248,594	143,347.68
5400	RETAIL FOOD STORES	15	3,921,616	3,250,343	207,084.37
5510	MOTOR VEHICLE DEALERS	4	141,545	68,115	4,342.31
5540	GASOLINE SERVICE STATIONS	6	155,802	144,846	9,233.93
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	169,649	134,845	8,596.37
5600	APPAREL AND ACCESSORY STORES	5	64,200	64,200	4,092.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	246,796	227,367	14,482.17



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	25	663,626	661,957	42,101.72
5813	LIQUOR DISPENSERS - BY THE DRINK	18	419,437	413,598	25,941.80
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	83	1,118,669	649,377	41,191.91
RETL	TOT. RETAIL TRADE	201	10,650,832	9,057,530	576,360.31
6000	BANKS	4	85,383	71,412	4,552.50
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	5	10,613	10,613	676.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	42,023-	49,239-	2,582.08-
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	457,760	369,595	24,116.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	451,031	449,892	27,743.92
7200	PERSONAL SERVICES	36	212,702	206,793	13,127.19
7300	MISCELLANEOUS BUSINESS SERVICES	40	568,253	202,337	12,691.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	239,842	200,180	12,526.47
7600	MISCELLANEOUS REPAIR SERVICES	9	27,406	24,277	1,536.24
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	713,526	712,862	45,444.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	514,731	410,400	26,162.99
8100	LEGAL SERVICES	19	153,126	153,126	9,761.83
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	101	658,964	480,644	30,166.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	41,699	41,699	2,653.73
SERV	TOT. SERVICES	330	3,630,420	2,931,350	184,791.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	824	22,387,501	17,711,600	1,115,235.19
TEL-	INTERSTATE TELECOMMUNICATIONS	31	118,311	118,293	5,027.08

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	453,720	185,643	11,571.98
0700	AGRICULTURAL SERVICES	32	748,449	727,883	43,635.94
AGRI	TOT. AGRICULTURE	40	1,202,168	913,526	55,207.92
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	381	16,437,138	13,927,951	834,389.10
1610	HIGHWAY CONTRACTORS	4	2,094,485	2,083,975	120,037.46
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	28	1,969,252	1,718,103	103,729.95
1700	SPECIAL TRADE CONTRACTORS	435	12,108,873	6,132,572	374,616.11
CONS	TOT. CONTRACT CONSTRUCTION	848	32,609,748	23,862,602	1,432,772.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	1,652,638	126,602	7,911.34
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	1,455,212	3,331	194.43
2400	LUMBER, WOOD AND PAPER PRODUCTS	22	2,663,034	333,315	20,806.42
2700	PRINTING AND PUBLISHING	30	2,337,010	1,516,134	94,569.41
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	452,439	326,700	20,359.41
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	1,993,919	365,434	21,964.34
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	10	2,200,800	322,327	19,637.97
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	985,172	899,799	56,141.43
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	8	12,728	7,537	471.07
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	49,742	33,915	2,119.70
3900	MISCELLANEOUS MANUFACTURING	153	4,404,691	1,347,122	81,082.72
MFG-	TOT. MANUFACTURING	262	18,221,208	5,296,041	326,114.10
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	97,947	93,446	5,501.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	259,603	164,095	10,205.68
4500	AIR TRANSPORTATION	4	54,482	46,529	2,753.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	60	5,414,077	5,375,654	331,030.55
4830	RADIO AND TELEVISION BROADCASTING	9	784,043	726,354	44,929.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	18	6,105,378	5,071,255	309,158.58
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	13,737,901	12,347,439	757,098.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	1,376,340	310,082	19,328.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	402,012	189,584	11,848.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	4,520,760	403,645	24,457.01
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	1,629,619	1,319,479	82,462.67

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	201	13,354,135	1,318,681	81,649.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	597,993	411,704	25,089.55
WHSL	TOT. WHOLESALE TRADE	255	22,192,509	3,982,188	246,615.78
5200	BUILDING MATERIALS	11	4,220,034	2,444,314	151,446.14
5251	HARDWARE STORES	7	737,506	501,302	31,331.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	6,722,013	5,577,544	345,022.26
5310	DEPARTMENT STORES	11	10,641,475	10,408,896	650,550.85
5400	RETAIL FOOD STORES	51	16,498,800	15,285,825	954,942.77
5510	MOTOR VEHICLE DEALERS	11	2,203,799	1,403,496	87,734.05
5540	GASOLINE SERVICE STATIONS	12	224,036	170,895	10,512.63
5592	MOBILE HOME DEALERS	5	1,848,183	1,834,683	109,576.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	2,432,096	2,053,934	128,205.65
5600	APPAREL AND ACCESSORY STORES	83	5,113,018	4,579,850	283,126.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	44	2,994,145	2,466,767	153,937.07
5800	EATING AND DRINKING PLACES	187	11,702,819	11,178,337	692,990.09
5813	LIQUOR DISPENSERS - BY THE DRINK	27	1,696,793	1,600,498	99,605.66
5910	DRUG AND PROPRIETARY STORES	8	2,388,144	2,051,659	128,020.15
5920	PACKAGE LIQUOR STORES	10	1,527,122	748,391	45,568.33
5990	MISCELLANEOUS RETAILERS	786	30,453,028	17,469,036	1,080,499.70
RETL	TOT. RETAIL TRADE	1,305	101,403,010	79,775,426	4,953,069.68
6000	BANKS	10	1,464,776	660,428	41,284.47
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	385,521	104,854	6,547.53
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	15	1,843,919	617,384	38,586.38
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	211,645	211,359	13,138.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	143	6,280,158	2,129,882	129,854.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	1,188,317	451,828	28,216.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	202	14,851,077	5,354,373	329,600.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	9,271,795	9,174,964	569,307.01
7200	PERSONAL SERVICES	265	2,078,035	2,027,712	126,347.79
7300	MISCELLANEOUS BUSINESS SERVICES	339	10,378,942	8,798,087	545,583.49
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	123	2,371,305	2,154,056	133,680.77
7600	MISCELLANEOUS REPAIR SERVICES	56	638,734	280,436	16,649.23
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	492,521	477,745	28,457.74
8010	PHYSICIANS, DENTISTS AND OTHERS	209	6,548,128	6,289,798	389,546.78
8060	HOSPITALS AND OTHER HEALTH SERVICES	96	5,128,622	3,579,389	223,526.01
8100	LEGAL SERVICES	141	6,524,273	6,141,513	383,580.97
8200	EDUCATIONAL SERVICES	26	420,908	345,989	21,520.36

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 NOVEMBER, 1996

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	527,289	465,787	28,837.04
8900	MISCELLANEOUS SERVICES	712	11,954,498	8,455,455	518,081.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	63	1,814,512	1,585,740	97,647.63
SERV	TOT. SERVICES	2,136	58,245,042	49,802,849	3,084,402.18
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	11	192,966	91,797	5,526.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,183	262,666,221	181,436,832	11,191,049.74
TEL-	INTERSTATE TELECOMMUNICATIONS	56	1,821,176	1,822,239	77,394.84

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	22	416,489	362,447	21,187.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	40	865,451	709,003	43,359.35
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	380	380	22.06
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	28,576	28,573	1,871.14
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	9,116	9,116	564.77
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	213,840	187,364	12,161.91
4830	RADIO AND TELEVISION BROADCASTING	3	71,184	68,584	4,498.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	312,998	296,125	17,027.20
4920	GAS UTILITIES	3	121,660	118,036	7,221.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	760,877	707,845	43,119.43
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	988	329	18.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	226,148	88,272	5,149.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	242,788	119,003	7,720.70
WHSL	TOT. WHOLESALE TRADE	20	475,695	207,730	12,896.54
5200	BUILDING MATERIALS	3	305,060	195,290	12,815.92
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	501,055	347,450	22,612.35
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	2,481,253	2,195,600	143,683.27
5510	MOTOR VEHICLE DEALERS	4	49,147	47,991	3,149.38
5540	GASOLINE SERVICE STATIONS	4	21,878	21,878	1,359.19
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	182,935	109,163	7,163.85
5600	APPAREL AND ACCESSORY STORES	4	54,298	54,298	3,563.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	6,700	6,700	411.87

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	18	323,645	322,654	20,692.76
5813	LIQUOR DISPENSERS - BY THE DRINK	21	293,272	285,193	17,925.56
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	75	553,208	431,138	27,747.02
RETL	TOT. RETAIL TRADE	170	5,182,569	4,356,785	282,933.00
6000	BANKS				
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	3,710	3,710	230.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	22	137,809	126,015	8,059.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	13,239	13,239	808.18
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	204,366	180,818	11,582.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	232,954	222,122	13,953.63
7200	PERSONAL SERVICES	22	90,735	90,735	5,948.59
7300	MISCELLANEOUS BUSINESS SERVICES	23	77,601	73,459	4,750.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	85,249	77,148	4,817.02
7600	MISCELLANEOUS REPAIR SERVICES	20	132,218	94,305	6,084.58
7900	AMUSEMENT AND RECREATION SERVICES	4	78,421	51,105	2,989.47
8010	PHYSICIANS, DENTISTS AND OTHERS	13	83,624	70,108	4,591.74
8080	HOSPITALS AND OTHER HEALTH SERVICES	6	109,968	109,968	7,216.62
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	2,023	2,023	132.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	59	258,179	189,799	11,963.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	193	1,229,851	1,053,046	67,128.68
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	520	9,028,627	7,467,961	477,571.96
TEL-	INTERSTATE TELECOMMUNICATIONS	22	266,644	266,641	17,004.78

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	31	2,280,774	2,068,637	122,852.87
CONS	TOT. CONTRACT CONSTRUCTION	57	2,934,456	2,722,319	160,566.95
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	1,554	1,386	83.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	65,457	62,189	3,724.20
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	631,797	13,727	814.68
MFG-	TOT. MANUFACTURING	23	1,080,518	353,681	20,146.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	10,184	10,184	586.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	6,323	6,323	379.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	337,596	323,695	19,032.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,120,035	685,915	39,722.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	1,474,138	1,026,117	59,721.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	15	391,112	150,778	9,043.81
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	412,475	171,407	10,277.55
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	4	140,914	93,484	5,609.04
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	691,649	470,738	28,234.66
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	2,546,826	2,174,080	130,382.57
5510	MOTOR VEHICLE DEALERS	3	143,279	96,720	5,803.17
5540	GASOLINE SERVICE STATIONS	13	194,390	91,914	5,722.22
5592	MOBILE HOME DEALERS	3	274,512	274,512	16,470.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	12,315	11,457	652.77
5800	EATING AND DRINKING PLACES	18	602,373	477,402	28,505.94
5813	LIQUOR DISPENSERS - BY THE DRINK	9	272,145	271,335	16,048.96
5910	DRUG AND PROPRIETARY STORES	3	277,529	179,171	10,750.26
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	62	336,806	284,934	16,853.63
RETL	TOT. RETAIL TRADE	147	5,616,114	4,530,547	271,252.52
6000	BANKS	4	71,303	66,498	3,989.87
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	133,790	101,986	6,019.14
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	207,688	171,078	10,162.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	243,532	243,532	14,558.01
7200	PERSONAL SERVICES	12	43,226	43,226	2,593.58
7300	MISCELLANEOUS BUSINESS SERVICES	23	298,314	233,678	13,983.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	145,321	120,705	7,239.12
7600	MISCELLANEOUS REPAIR SERVICES	10	83,697	76,327	4,493.43
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	348,132	339,961	20,327.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	21,242	21,242	1,274.55
8100	LEGAL SERVICES	11	30,501	30,501	1,809.39
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	76	750,662	592,584	34,359.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	43,782	43,782	2,477.17
SERV	TOT. SERVICES	186	2,082,185	1,819,316	107,542.53
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	517	14,465,475	10,940,625	648,125.46
TEL-	INTERSTATE TELECOMMUNICATIONS	27	95,767	95,747	4,069.26



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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				
AGRI	TOT. AGRICULTURE	7	58,528	46,536	3,049.46
1500	GENERAL BUILDING CONTRACTORS	94	3,556,166	3,276,831	213,242.48
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	114	2,196,237	990,858	65,198.61
CONS	TOT. CONTRACT CONSTRUCTION	218	6,280,145	4,499,418	293,788.84
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	252,131	86,387	5,939.07
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	244,609	87,724	5,709.81
2700	PRINTING AND PUBLISHING	8	254,875	196,628	13,505.37
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	57,164	11,184	749.62
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	55,722	29,085	1,989.29
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	22,408	18,159	1,239.75
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	22	488,644	150,836	9,931.46
MFG-	TOT. MANUFACTURING	77	1,508,184	617,547	41,510.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	27,846	27,846	1,862.37
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	11,810	11,810	784.38
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	818,472	815,622	53,419.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,729,700	1,569,553	101,887.53
4920	GAS UTILITIES	4	191,802	175,756	11,694.23
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	2,944,019	2,760,730	179,975.80
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	25	449,120	40,949	2,774.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	0	82,422-	82,422-	5,202.87-
WHSL	TOT. WHOLESALE TRADE	31	660,735	344	335.63
5200	BUILDING MATERIALS	15	1,304,913	714,673	47,766.58
5251	HARDWARE STORES	6	270,689	215,568	14,440.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	203,888	171,812	11,508.00
5310	DEPARTMENT STORES	5	2,723,653	2,626,437	180,562.37

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	28	5,258,266	4,663,779	320,149.96
5510	MOTOR VEHICLE DEALERS	5	483,382	182,781	12,566.21
5540	GASOLINE SERVICE STATIONS	16	1,425,380	418,479	27,027.26
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	175,601	163,978	11,273.46
5600	APPAREL AND ACCESSORY STORES	28	809,375	748,152	50,620.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	153,660	121,019	8,257.21
5800	EATING AND DRINKING PLACES	54	1,489,602	1,467,671	98,688.06
5813	LIQUOR DISPENSERS - BY THE DRINK	11	291,340	291,100	18,997.54
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	235	3,787,984	2,590,252	174,335.62
RETL	TOT. RETAIL TRADE	441	18,466,748	14,410,689	978,272.73
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	177	177	11.28
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	152,166	32,359	2,210.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	478,697	374,909	24,648.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	946,874	618,921	40,700.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	66	1,494,965	1,485,429	101,244.25
7200	PERSONAL SERVICES	57	238,867	216,494	14,455.09
7300	MISCELLANEOUS BUSINESS SERVICES	55	408,771	353,721	23,128.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	389,004	260,862	17,432.31
7600	MISCELLANEOUS REPAIR SERVICES	15	70,004	48,355	3,222.65
7900	AMUSEMENT AND RECREATION SERVICES	4	122,825	114,657	6,827.64
8010	PHYSICIANS, DENTISTS AND OTHERS	29	542,340	540,117	36,900.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	621,906	621,906	42,554.95
8100	LEGAL SERVICES	27	270,846	268,121	18,371.77
8200	EDUCATIONAL SERVICES	5	100,086	28,538	1,859.65
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	121,579	115,245	7,920.03
8900	MISCELLANEOUS SERVICES	149	1,120,369	945,079	62,943.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	142,941	136,926	9,072.80
SERV	TOT. SERVICES	466	5,644,503	5,135,450	345,933.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	47,461	14,800	934.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,382	36,557,197	28,104,434	1,884,501.62
TEL-	INTERSTATE TELECOMMUNICATIONS	51	266,475	266,435	11,322.99

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	7	148,124	36,638	2,092.21
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	23	605,437	435,259	25,571.08
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	366,467	358,834	20,408.71
1700	SPECIAL TRADE CONTRACTORS	39	378,458	211,386	12,666.40
CONS	TOT. CONTRACT CONSTRUCTION	68	1,350,362	1,005,480	58,646.19
2700	PRINTING AND PUBLISHING	3	8,698	5,345	315.06
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	3,456	553	33.87
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	73,462	71,691	4,438.58
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	300,239	8,280	501.64
MFG-	TOT. MANUFACTURING	28	576,444	223,023	13,390.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	33,562	31,907	1,810.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	239,151	26,081	1,582.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	319,366	313,598	18,403.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	500,898	457,465	26,573.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76	1,092,977	829,050	48,370.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	13,926	8,551	492.17
5090	MISCELLANEOUS WHOLESALE	11	60,036	42,200	2,424.12
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	269,554	217,386	13,586.61
WHSL	TOT. WHOLESALE TRADE	23	474,404	287,765	17,705.38
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	219,317	119,713	7,406.16
5400	RETAIL FOOD STORES	5	614,116	526,348	32,523.88
5510	MOTOR VEHICLE DEALERS	3	69,663	54,828	3,347.73
5540	GASOLINE SERVICE STATIONS	5	772,318	755,332	45,504.66
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	106,073	68,521	4,274.83
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	19	450,761	321,425	19,616.87
5813	LIQUOR DISPENSERS - BY THE DRINK	5	183,265	179,544	10,517.07
5990	MISCELLANEOUS RETAILERS	66	756,129	435,368	26,778.76
RETL	TOT. RETAIL TRADE	128	3,252,025	2,535,387	154,296.86
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	9,119	9,119	564.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	155,827	155,827	9,290.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	233,939	224,104	13,509.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	146,261	143,410	8,956.56
7200	PERSONAL SERVICES	9	29,445	29,445	1,753.53
7300	MISCELLANEOUS BUSINESS SERVICES	21	753,634	721,755	41,215.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	123,981	110,789	6,807.72
7600	MISCELLANEOUS REPAIR SERVICES	4	18,572	16,655	1,027.51
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	45,805	45,805	2,605.14
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	86	452,307	380,818	23,073.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	14,303	14,303	852.87
SERV	TOT. SERVICES	155	1,646,001	1,523,950	90,096.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	521	9,441,182	7,272,901	432,865.68
TEL-	INTERSTATE TELECOMMUNICATIONS	51	63,928	63,920	2,715.67

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	8	209,331	112,524	6,489.17
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	8	414,232	390,712	20,843.98
CONS	TOT. CONTRACT CONSTRUCTION	21	1,568,355	1,441,025	77,312.97
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	1,541	1,402	86.72
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	159,060	48,548	2,771.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	30,130	30,130	1,809.27
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	34,717	34,467	2,064.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	270,566	234,447	13,893.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,491,392	1,461,075	77,598.17
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	1,956,693	1,880,896	102,278.83
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	4,731	297	18.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	56,237	27,587	1,506.52
5200	BUILDING MATERIALS	3	55,904	42,743	2,624.46
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	79,085	78,555	4,837.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	107,113	104,391	6,454.19
5540	GASOLINE SERVICE STATIONS	6	61,878	59,539	3,662.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	36,679	36,679	2,269.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	3,778	3,778	218.18

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	6	102,202	102,186	6,162.53
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	5	147,484	106,129	6,566.73
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	48	918,246	317,805	17,923.39
RETL	TOT. RETAIL TRADE	100	1,655,048	983,380	58,860.68
6000	BANKS	5	55,304	53,460	3,300.62
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	74,114	69,383	4,285.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	127,222	126,427	7,820.56
7200	PERSONAL SERVICES	7	18,063	18,063	1,117.66
7300	MISCELLANEOUS BUSINESS SERVICES	10	116,460	104,470	6,459.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	21,555	16,755	983.45
7600	MISCELLANEOUS REPAIR SERVICES	7	29,712	29,328	1,619.35
8010	PHYSICIANS, DENTISTS AND OTHERS	4	168,466	167,961	10,392.59
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	32	179,195	177,887	10,226.36
SERV	TOT. SERVICES	76	861,604	841,822	51,051.94
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	290	6,515,930	5,477,458	307,778.89
TEL-	INTERSTATE TELECOMMUNICATIONS	26	68,546	68,546	2,913.08

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	99	4,729,793	3,329,181	203,274.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	1,171,226	1,081,897	63,746.45
1700	SPECIAL TRADE CONTRACTORS	167	3,455,248	1,888,809	114,747.34
CONS	TOT. CONTRACT CONSTRUCTION	274	9,356,266	6,299,887	381,768.06
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	4	53,418	13,087	802.54
2700	PRINTING AND PUBLISHING	5	42,328	30,227	1,896.13
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	793,582	457,940	27,907.75
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	26,300	6,187	351.88
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	27,758	22,855	1,462.09
3700	TRANSPORTATION EQUIPMENT	3	137,727	40,714	2,461.37
3900	MISCELLANEOUS MANUFACTURING	35	1,234,019	115,420	6,698.87
MFG-	TOT. MANUFACTURING	73	18,330,353	794,244	47,732.80
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	83,575	19,758	1,154.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	1,042,522	1,037,708	61,990.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	3,720,043	3,279,887	195,284.52
4920	GAS UTILITIES	5	347,847	313,923	18,754.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	5,203,651	4,660,939	277,775.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	26,670	13,418	824.85
5040	GROCERIES AND RELATED PRODUCTS	10	446,295	181,478	10,322.77
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	51	1,243,111	465,883	29,037.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	109,129	100,305	6,362.51
WHSL	TOT. WHOLESALE TRADE	75	1,891,013	803,087	49,172.40
5200	BUILDING MATERIALS	5	979,273	475,003	30,534.44

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	749,154	569,679	35,955.89
5310	DEPARTMENT STORES	5	2,928,228	2,850,257	185,268.49
5400	RETAIL FOOD STORES	18	8,357,740	7,126,581	451,465.81
5510	MOTOR VEHICLE DEALERS	8	345,595	251,181	16,041.69
5540	GASOLINE SERVICE STATIONS	15	392,581	237,850	14,633.41
5592	MOBILE HOME DEALERS	8	565,715	419,116	24,456.39
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	421,825	360,367	22,830.01
5600	APPAREL AND ACCESSORY STORES	12	260,997	260,917	16,494.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	190,517	134,044	8,421.56
5800	EATING AND DRINKING PLACES	58	1,308,968	1,204,841	76,253.08
5813	LIQUOR DISPENSERS - BY THE DRINK	18	780,327	518,559	32,625.01
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	179	2,186,025	1,266,494	76,816.66
RETL	TOT. RETAIL TRADE	372	20,355,624	16,466,019	1,041,249.97
6000	BANKS	10	243,336	203,709	12,940.92
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	6,563	6,563	409.03
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	10,914	10,914	682.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	492,710	358,947	21,233.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	284,797	242,179	15,136.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	61	1,018,320	822,312	50,401.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	67,679	60,756	3,734.97
7200	PERSONAL SERVICES	74	339,653	288,778	18,192.23
7300	MISCELLANEOUS BUSINESS SERVICES	82	830,579	619,210	38,628.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	511,203	449,096	27,860.23
7600	MISCELLANEOUS REPAIR SERVICES	37	287,685	263,234	15,388.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	13,289	9,525	617.33
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,201,682	848,670	53,094.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	134,101	73,046	4,701.87
8100	LEGAL SERVICES	23	989,716	988,977	61,844.60
8200	EDUCATIONAL SERVICES	5	140,498	5,358	332.37
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	158	1,152,335	873,029	52,865.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	19,278	19,278	1,126.71
SERV	TOT. SERVICES	507	5,726,846	4,538,105	280,744.90
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,449	62,101,895	34,516,238	2,136,880.15
TEL-	INTERSTATE TELECOMMUNICATIONS	49	299,774	299,747	12,739.08

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

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## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 77-000 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	1,543,440	1,394,347	69,717.36
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5	203,298	98,781	4,939.04
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	163,094	161,174	8,058.72
8900	MISCELLANEOUS SERVICES	8	1,391,426	1,389,202	69,460.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	19	1,838,165	1,834,021	91,701.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	4,247,242	3,380,079	169,003.98

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	68,145	12,162	608.12
AGRI	TOT. AGRICULTURE	4	68,145	12,162	608.12
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	34	2,968,897	515,350	25,767.51
1474	POTASH				
MINE	TOT. MINING	39	12,903,453	1,415,450	70,772.52
1500	GENERAL BUILDING CONTRACTORS	22	3,621,298	735,131	36,756.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	76	5,076,648	2,407,516	120,375.83
CONS	TOT. CONTRACT CONSTRUCTION	102	9,461,042	3,529,068	176,453.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	111,022	1,691	84.55
2700	PRINTING AND PUBLISHING	13	1,630,888	838,162	41,908.10
2800	CHEMICALS AND ALLIED PRODUCTS	10	418,990	142,676	7,133.78
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	248,317	99,825	4,991.26
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	22,619	19,236	961.78
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	962,744	28,363	1,418.15
3500	MACHINERY, EXCEPT ELECTRICAL	17	224,392	44,531	2,226.55
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	3,079,651	2,447,242	122,362.08
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	4	410,743	11,766	588.29
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	1,134,682	125,610	6,280.49
3900	MISCELLANEOUS MANUFACTURING	89	21,062,002	2,178,404	108,920.21
MFG-	TOT. MANUFACTURING	177	32,191,605	6,720,316	336,015.81
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	215,841	184,619	9,230.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	207,756,668	164,276	8,213.80
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	1,414,492	1,414,492	70,724.60
4830	RADIO AND TELEVISION BROADCASTING	4	794,455	793,643	39,682.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	952,205	737,070	36,853.50
4920	GAS UTILITIES	4	978,464	588,643	29,432.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	375,089,600	4,200,122	210,006.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	1,796,750	255,132	12,756.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	47	17,052,487	130,529	6,526.42

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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	29	27,280,647	574,599	28,729.96
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	26	11,115,876	1,381,973	69,098.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	21	4,755,148	341,247	17,062.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES	68	15,774,197	5,355,479	267,773.97
5090	MISCELLANEOUS WHOLESALERS	347	289,377,098	8,148,594	407,429.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	10,064,693	1,339,951	66,997.55
WHSL	TOT. WHOLESALE TRADE	576	377,216,895	17,527,504	876,375.18
5200	BUILDING MATERIALS	18	312,379	154,329	7,716.44
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	5	305,252	164,881	8,244.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	573,820	488,014	24,400.73
5310	DEPARTMENT STORES	5	1,511,344	1,510,773	75,538.64
5400	RETAIL FOOD STORES	5	18,116	13,525	676.28
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,487,573	1,221,950	61,097.50
5600	APPAREL AND ACCESSORY STORES	13	978,267	377,446	18,872.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	<del>801,338,177</del> 1,052,518 ✓	229,449	11,472.46
5800	EATING AND DRINKING PLACES	9	208,783	162,029	8,101.46
5910	DRUG AND PROPRIETARY STORES	16	2,053,067	1,537,933	76,896.66
5990	MISCELLANEOUS RETAILERS	609	75,758,947	21,748,308	1,087,415.50
RETL	TOT. RETAIL TRADE	730	<del>801,338,177</del> 84,918,055	27,806,344	1,390,317.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	1,955,957	1,876,596	93,829.80
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	858,789	732,184	36,609.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	3,224,958	3,013,711	150,685.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	238,910	238,910	11,945.49
7200	PERSONAL SERVICES	19	241,124	225,721	11,286.04
7300	MISCELLANEOUS BUSINESS SERVICES	163	17,410,804	9,659,931	482,996.63
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	2,413,337	2,327,117	116,355.83
7600	MISCELLANEOUS REPAIR SERVICES	27	9,190,119	555,363	27,768.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	485,939	485,939	24,296.94
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	336,659	336,659	16,832.95
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	162,650	2,760	138.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	9,190	9,190	459.53
8900	MISCELLANEOUS SERVICES	400	141,638,165	11,813,736	590,686.95

\* MONTHLY \*

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	9,751,780	1,576,896	78,844.83
SERV	TOT. SERVICES	710	181,886,531	27,240,076	1,362,004.08
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	4	67,879	67,879	3,393.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	123,695	23,782	1,189.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,428	<del>1,877,438,513</del> <i>1,077,151,860</i>	91,556,414	4,577,821.18
TEL-	INTERSTATE TELECOMMUNICATIONS	17	104,146	104,146	4,440.03

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

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RUN DATE: 12/10/96  
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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	16	94,848	94,848	4,742.43
RETL	TOT. RETAIL TRADE	16	94,848	94,848	4,742.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	6,835,226	6,755,418	337,770.91
8900	MISCELLANEOUS SERVICES	12	1,455,136	1,455,136	72,756.78
SERV	TOT. SERVICES	27	8,290,362	8,210,554	410,527.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	8,450,354	8,370,546	418,527.31

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	129,505	843	42.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,631,589	1,533,722	78,443.58
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	18	193,243	17,443	8,213.79
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	407,582	407,582	407,581.96
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	10	128,624	128,624	86,462.98
SERV	TOT. SERVICES	29	1,342,066	1,274,575	530,963.42
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	11	1,524,514	1,452,267	72,613.35
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	15	1,226,640	941,524	47,076.22
9393	LOCAL GOVERNMENT - MUNICIPALITIES	42	19,104,553	18,712,127	935,606.38
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	79	27,122,000	25,811,556	1,290,577.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	30,596,400	28,816,135	1,917,140.61

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	20,919	14,400	801.00
0700	AGRICULTURAL SERVICES	29	1,293,797	1,127,562	62,720.62
AGRI	TOT. AGRICULTURE	33	1,314,716	1,141,962	63,521.62
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	154,330	101,498	5,645.82
MINE	TOT. MINING	7	212,030	158,555	8,819.63
1500	GENERAL BUILDING CONTRACTORS	636	65,054,521	48,884,116	2,719,245.43
1610	HIGHWAY CONTRACTORS	11	9,326,489	7,429,107	413,244.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	2,152,135	1,144,498	63,662.69
1700	SPECIAL TRADE CONTRACTORS	917	64,883,907	30,966,620	1,722,826.54
CONS	TOT. CONTRACT CONSTRUCTION	1,580	141,417,052	88,424,341	4,918,978.72
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	17	6,032,719	1,017,093	56,575.83
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	3	692,585	4,972	276.59
2300	APPAREL AND TEXTILE MILL PRODUCTS	26	3,509,936	345,894	19,240.34
2400	LUMBER, WOOD AND PAPER PRODUCTS	41	3,565,850	321,212	17,904.19
2700	PRINTING AND PUBLISHING	83	17,036,284	10,922,352	607,555.82
2800	CHEMICALS AND ALLIED PRODUCTS	3	31,744	29,912	1,663.88
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	808,945	757,045	42,110.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	3,283,333	50,090	2,786.26
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	36	6,319,028	388,190	21,593.05
3500	MACHINERY, EXCEPT ELECTRICAL	14	3,414,155	493,340	27,442.06
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	10	3,724,825	2,454,116	136,510.22
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	15	4,873,020	878,209	48,850.40
3700	TRANSPORTATION EQUIPMENT	5	687,496	428,177	23,817.34
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	14	13,425,299	215,033	11,961.20
3900	MISCELLANEOUS MANUFACTURING	403	44,449,861	7,236,292	403,540.96
MFG-	TOT. MANUFACTURING	683	111,855,079	25,541,927	1,421,828.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	30	2,055,563	1,336,857	74,273.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	3,170,800	1,316,805	73,283.54
4500	AIR TRANSPORTATION	15	784,549	354,070	19,695.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	17,833,945	17,671,459	982,974.91
4830	RADIO AND TELEVISION BROADCASTING	21	6,431,526	1,434,988	79,821.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	34,201,066	16,236,013	903,128.23
4920	GAS UTILITIES	3	3,680,854	3,191,703	177,538.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	165	68,158,304	41,541,894	2,310,714.69
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	46	9,435,314	1,655,540	92,089.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	24	2,693,362	735,222	40,896.72
5040	GROCERIES AND RELATED PRODUCTS	48	32,639,500	2,160,113	120,156.30



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	52	15,142,190	2,064,899	114,867.36
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	37	15,285,452	2,342,325	130,291.88
5080	MACHINERY, EQUIPMENT AND SUPPLIES	101	23,212,054	9,677,042	538,291.18
5090	MISCELLANEOUS WHOLESALERS	543	128,208,425	21,446,573	1,193,121.80
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	15,672,806	2,479,019	137,895.42
WHSL	TOT. WHOLESALE TRADE	863	242,289,103	42,560,733	2,367,610.09
5200	BUILDING MATERIALS	26	13,570,666	7,377,228	410,358.29
5251	HARDWARE STORES	20	2,600,026	920,273	51,190.17
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	59	12,541,504	9,529,765	529,973.95
5310	DEPARTMENT STORES	15	44,545,025	43,047,325	2,394,507.48
5400	RETAIL FOOD STORES	107	63,467,141	54,948,449	3,056,538.62
5510	MOTOR VEHICLE DEALERS	50	11,635,999	5,403,272	300,557.00
5540	GASOLINE SERVICE STATIONS	49	3,131,329	2,498,470	138,977.38
5592	MOBILE HOME DEALERS	27	6,385,187	5,692,099	316,623.02
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	106	10,803,518	8,150,432	453,381.94
5600	APPAREL AND ACCESSORY STORES	160	12,872,008	12,382,288	688,764.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	106	17,096,986	13,371,227	743,774.56
5800	EATING AND DRINKING PLACES	568	34,367,631	33,039,944	1,837,945.79
5813	LIQUOR DISPENSERS - BY THE DRINK	74	5,728,387	5,661,864	314,803.77
5910	DRUG AND PROPRIETARY STORES	16	11,634,494	10,623,220	590,916.59
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,862	136,724,461	86,481,102	4,812,607.04
RETL	TOT. RETAIL TRADE	3,253	390,295,364	300,080,947	16,693,986.07
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	19	1,551,145	1,317,101	73,263.75
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	22	1,926,202	1,801,678	100,218.57
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	56	1,621,576	1,505,717	83,755.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	337	14,742,055	7,810,145	434,416.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	30	2,702,694	1,873,437	104,210.23
6700	HOLDING AND OTHER INVESTMENT COMPANIES	29	1,652,110	1,226,010	68,249.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	504	30,143,461	20,664,205	1,149,476.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	149	19,045,278	18,175,701	1,010,826.68
7200	PERSONAL SERVICES	940	9,515,022	9,136,725	508,411.88
7300	MISCELLANEOUS BUSINESS SERVICES	1,570	88,218,478	57,097,313	3,176,286.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	21	4,839,169	1,778,043	98,971.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	353	19,312,637	17,168,526	955,004.31
7600	MISCELLANEOUS REPAIR SERVICES	201	3,145,199	2,197,983	122,262.78
7800	MOTION PICTURE THEATERS AND PRODUCTION	25	4,108,035	3,858,461	214,628.86
7900	AMUSEMENT AND RECREATION SERVICES	59	2,471,828	2,243,370	124,801.45

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	698	26,758,938	26,476,344	1,472,747.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	219	20,446,834	15,584,604	862,912.54
8100	LEGAL SERVICES	630	21,246,288	20,186,089	1,123,156.74
8200	EDUCATIONAL SERVICES	100	3,079,731	2,681,276	149,145.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	34	1,255,825	1,094,573	60,885.63
8900	MISCELLANEOUS SERVICES	1,897	58,652,816	37,786,754	2,104,075.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	192	19,101,617	12,371,595	688,189.50
SERV	TOT. SERVICES	7,088	301,197,695	227,837,357	12,672,306.64
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	26	222,819	219,568	12,213.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	1,061,200	324,015	18,036.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14,231	1,288,166,824	748,495,505	41,637,492.37
TEL-	INTERSTATE TELECOMMUNICATIONS	23	5,126,131	5,125,685	217,591.23

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	13	373,994	354,761	20,842.22
1700	SPECIAL TRADE CONTRACTORS	6	60,032	51,099	3,002.08
CONS	TOT. CONTRACT CONSTRUCTION	19	434,026	405,860	23,844.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	6	81,266	46,958	2,758.81
MFG-	TOT. MANUFACTURING	12	254,408	119,685	7,031.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	82,681	82,523	4,848.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	251,301	248,124	14,577.29
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	200,486	65,558-	3,851.55-
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	95,193	47,283	2,777.90
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	136,936	32,100	1,885.86
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	363,560	333,940	19,618.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	517,175	486,233	28,566.19
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	121,800	121,800	7,155.73
5990	MISCELLANEOUS RETAILERS	31	590,276	539,593	31,701.07
RETL	TOT. RETAIL TRADE	61	2,320,523	2,034,250	119,512.16
6000	BANKS				

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	423,770	342,830	20,141.24
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	11	107,377	107,377	6,308.40
7300	MISCELLANEOUS BUSINESS SERVICES	14	30,930	36,278-	2,131.34-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	153,359	142,158	8,351.76
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	379,855	379,855	22,316.48
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	61,786	61,786	3,629.91
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	21	293,273	196,244	11,529.30
SERV	TOT. SERVICES	72	1,143,840	963,494	56,605.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	186	5,034,584	4,054,915	238,226.23
TEL-	INTERSTATE TELECOMMUNICATIONS	8	22,445	22,443	951.38

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	23	553,313	340,161	19,559.27
1700	SPECIAL TRADE CONTRACTORS	27	212,876	198,453	11,411.05
CONS	TOT. CONTRACT CONSTRUCTION	50	766,189	538,614	30,970.32
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	29,241	10,833	622.89
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	122,073	121,775	7,002.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	259,475	254,443	14,630.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	20,264	20,264	1,165.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	23,162	23,162	1,331.79
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	18	183,138	123,738	7,114.92
RETL	TOT. RETAIL TRADE	30	271,544	210,193	12,086.09
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	49,364	49,364	2,838.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	91,173	77,689	4,466.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	7	28,841	22,791	1,310.47
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	4	13,380	13,380	789.32
8900	MISCELLANEOUS SERVICES	26	233,631	133,107	7,639.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	46	386,228	243,122	13,965.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	1,834,066	1,365,089	78,478.18
TEL-	INTERSTATE TELECOMMUNICATIONS	13	40,537	40,536	1,722.39

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 02-417 CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	16	141,426	101,363	6,208.49
CONS	TOT. CONTRACT CONSTRUCTION	29	365,381	277,443	18,993.39
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	24,089	24,080	1,474.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	134,666	71,415	4,374.16
WHSL	TOT. WHOLESALE TRADE	14	139,661	76,410	4,680.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	13	18,436	4,302	263.48
RETL	TOT. RETAIL TRADE	21	203,075	144,086	8,825.29
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	60,048	60,048	3,677.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	91,528	91,528	5,606.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	7,657	7,657	468.96
7300	MISCELLANEOUS BUSINESS SERVICES	6	35,255	17,947	1,099.28

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	4,399	4,399	269.44
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	74,342	63,160	3,868.53
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	14	67,236	67,235	4,118.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	38	417,985	318,149	19,486.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	127	1,367,745	955,852	58,545.95
TEL-	INTERSTATE TELECOMMUNICATIONS	10	8,575	8,575	364.35



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 02-555 STATE FAIRGROUNDS

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				
CONS	TOT. CONTRACT CONSTRUCTION				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	23,778	23,649	1,271.14
5090	MISCELLANEOUS WHOLESALERS	5	16,336	16,336	878.04
WHSL	TOT. WHOLESALE TRADE	5	16,336	16,336	878.04
5251	HARDWARE STORES				
5400	RETAIL FOOD STORES	3	85,289	85,108	4,574.55
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	29	196,404	183,939	9,886.76
RETL	TOT. RETAIL TRADE	37	370,337	357,692	19,225.97
7300	MISCELLANEOUS BUSINESS SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	11	1,515,449	473,162	25,432.44
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	31	91,638	91,520	4,919.20
GOVT	TOT. GOVERNMENT	31	91,638	91,520	4,919.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	2,059,383	969,127	52,090.62

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	16	114,411	18,690	1,156.43
CONS	TOT. CONTRACT CONSTRUCTION	29	3,214,127	3,050,193	188,730.71
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	141,022	48,036	2,972.26
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	61,927	10,661	659.67
WHSL	TOT. WHOLESALE TRADE	19	139,628	32,290	1,997.94
5510	MOTOR VEHICLE DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	14	89,308	36,190	2,239.22
RETL	TOT. RETAIL TRADE	19	331,137	278,019	17,202.41
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	32,956	27,800	1,720.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	42,026	36,870	2,281.36
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	97,625	33,113	2,048.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	74,859	74,859	4,631.91
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	97,834	64,168	3,970.37
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	13	25,455	25,325	1,567.00

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	32	337,121	237,731	14,709.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	113	4,244,457	3,718,509	230,082.81

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 02-002 RMDR BERNALILLO 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	111	13,040,871	7,386,860	397,043.71
1610	HIGHWAY CONTRACTORS	4	1,010,501	645,372	34,688.73
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	985,545	311,907	16,765.02
1700	SPECIAL TRADE CONTRACTORS	130	4,069,567	2,281,317	122,620.83
CONS	TOT. CONTRACT CONSTRUCTION	249	19,106,484	10,625,456	571,118.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	2,961,666	197,523	10,616.86
2700	PRINTING AND PUBLISHING	7	68,008	57,117	3,070.06
2800	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	5,443,559	526,357	28,291.69
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	567,076	55,549	2,985.79
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	517,179	125,058	6,721.88
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	37	3,254,388	475,479	25,557.02
MFG-	TOT. MANUFACTURING	88	14,825,670	3,167,206	170,237.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	696,324	696,304	37,426.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	8,287,437	830,387	43,652.04
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	2,348,942	2,321,210	124,765.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	7,091,318	2,848,148	153,087.97
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	19,142,763	7,278,339	390,229.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	257,451	102,513	5,510.08
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	379,786	112,283	6,035.18
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	1,083,318	401,293	21,569.49
5090	MISCELLANEOUS WHOLESALERS	42	16,647,161	1,513,106	81,329.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	692,711	586,638	31,531.78

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	66	23,083,611	3,257,576	175,094.69
5200	BUILDING MATERIALS	7	1,607,856	1,077,143	57,896.45
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	784,446	534,194	28,712.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	3,333,916	2,869,462	154,233.60
5510	MOTOR VEHICLE DEALERS	5	130,694	78,898	4,240.77
5540	GASOLINE SERVICE STATIONS	7	421,094	66,535	3,576.26
5592	MOBILE HOME DEALERS	3	95,468	37,156	1,997.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	924,360	667,983	35,904.10
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	236,211	216,973	11,662.31
5800	EATING AND DRINKING PLACES	44	2,209,386	2,200,270	118,264.54
5813	LIQUOR DISPENSERS - BY THE DRINK	17	1,026,035	1,015,336	54,574.33
5910	DRUG AND PROPRIETARY STORES	3	693,655	535,956	28,807.65
5920	PACKAGE LIQUOR STORES	3	284,806	284,806	15,308.34
5990	MISCELLANEOUS RETAILERS	124	4,362,276	3,360,301	180,616.15
RETL	TOT. RETAIL TRADE	278	19,042,397	15,790,785	848,754.70
6000	BANKS	4	91,280	90,104	4,843.11
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	24	224,538	212,992	11,448.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	361,764	326,571	17,553.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	212,026	8,744-	470.00-
7200	PERSONAL SERVICES	45	612,644	605,403	32,540.38
7300	MISCELLANEOUS BUSINESS SERVICES	121	6,744,611	5,940,793	319,317.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	1,359,146	1,074,676	57,763.85
7600	MISCELLANEOUS REPAIR SERVICES	34	511,662	295,654	15,891.44
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	491,767	468,828	25,198.50
8010	PHYSICIANS, DENTISTS AND OTHERS	14	288,530	270,101	14,517.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	174,702	174,702	9,390.24
8100	LEGAL SERVICES	12	228,901	164,430	8,838.13
8200	EDUCATIONAL SERVICES	5	12,019	11,919	640.64
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	23,721	23,721	1,274.98
8900	MISCELLANEOUS SERVICES	172	6,393,488	5,353,827	287,768.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	381,971	328,008	17,630.42

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	528	128,672,341	110,565,718	5,942,907.45
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,316	225,299,163	151,225,532	8,127,391.30
TEL-	INTERSTATE TELECOMMUNICATIONS	22	1,030,685	1,030,491	43,739.64

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4830 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	29,633	22,972	1,392.70
5300 5540 5599 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3     4 12	72,956     871 162,446	60,992     775 131,268	3,697.65     46.99 7,958.13
8300 8510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7500 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES	4  7	23,879  29,768	23,879  29,768	1,447.69  1,804.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	260,941	216,524	13,126.77
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,049	1,049	44.40

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	623,310	609,226	31,222.83
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	51,299	31,298	1,604.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	114,575	73,729	3,778.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	219,264	127,022	6,509.85
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	7,648	7,648	391.94
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	65,484	64,586	3,310.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	9,108	9,108	466.77
5990	MISCELLANEOUS RETAILERS	16	132,263	62,048	3,179.95
RETL	TOT. RETAIL TRADE	32	230,317	159,204	8,159.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	52,720	52,720	2,701.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	52,720	52,720	2,701.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	47,973	47,973	2,458.62
7200	PERSONAL SERVICES	3	2,840	2,840	145.57
7300	MISCELLANEOUS BUSINESS SERVICES	3	5,550	5,550	284.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	7,931	7,260	372.06
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	14	170,586	164,496	8,430.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	34	627,414	620,653	31,808.48



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: 812.00

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	105	1,823,900	1,803,627	82,185.90
TEL- INTERSTATE TELECOMMUNICATIONS	9	1,647	1,647	69.56

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	568,151	10,130	652.10
0700	AGRICULTURAL SERVICES	6	50,849	47,091	3,031.48
AGRI	TOT. AGRICULTURE	9	619,000	57,220	3,683.58
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	3	50,700	50,700	3,263.79
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6	49,039	44,652	2,874.49
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	12	250,882	106,769	6,873.28
1500	GENERAL BUILDING CONTRACTORS	62	1,006,299	894,943	57,611.96
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	90	2,190,664	1,272,386	81,909.48
CONS	TOT. CONTRACT CONSTRUCTION	156	3,410,572	2,234,097	143,819.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	34,748	33,620	2,164.28
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	386,078	268,454	17,281.69
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	117,126	94,389	6,076.29
3700	TRANSPORTATION EQUIPMENT	3	129,489	106,907	6,882.16
3900	MISCELLANEOUS MANUFACTURING	30	1,674,114	194,633	12,526.08
MFG-	TOT. MANUFACTURING	50	2,450,103	735,850	47,366.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	193,708	42,457	2,733.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	1,131,785	1,056,186	67,991.98
4830	RADIO AND TELEVISION BROADCASTING	5	204,988	114,437	7,366.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	3,499,894	2,871,314	184,443.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	316,739	241,909	15,572.91
5040	GROCERIES AND RELATED PRODUCTS	9	1,485,521	325,158	20,932.05
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	288,317	34,591	2,226.79
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	862,768	542,240	34,906.33
5090	MISCELLANEOUS WHOLESALERS	54	6,970,710	407,861	26,256.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	260,284	137,644	8,860.84
WHSL	TOT. WHOLESALE TRADE	102	10,496,662	1,778,033	114,460.56

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	6	657,617	475,608	30,617.27
5251	HARDWARE STORES	6	286,755	187,152	12,047.88
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	534,668	472,554	30,420.70
5310	DEPARTMENT STORES	6	4,771,565	4,587,764	295,337.31
5400	RETAIL FOOD STORES	14	7,340,148	6,220,109	400,419.49
5510	MOTOR VEHICLE DEALERS	9	429,980	266,923	17,183.15
5540	GASOLINE SERVICE STATIONS	8	321,014	81,606	5,253.42
5592	MOBILE HOME DEALERS	5	50,501	48,341	3,111.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	588,416	439,246	28,276.46
5600	APPAREL AND ACCESSORY STORES	32	807,987	798,826	51,424.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	882,148	789,921	50,851.15
5800	EATING AND DRINKING PLACES	81	2,908,944	2,689,786	173,136.37
5813	LIQUOR DISPENSERS - BY THE DRINK	5	126,976	126,976	8,174.10
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	5	535,858	176,201	11,342.93
5990	MISCELLANEOUS RETAILERS	222	5,835,291	4,660,188	299,989.17
RETL	TOT. RETAIL TRADE	451	28,022,284	23,542,987	1,515,550.72
6000	BANKS	5	312,416	270,689	17,425.60
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	79,557	79,557	5,121.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	109,666	84,910	5,466.05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	406,139	352,388	22,680.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	79,614	12,195	785.05
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	1,308,373	925,402	59,568.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	679,484	526,322	33,881.97
7200	PERSONAL SERVICES	95	492,832	472,707	30,423.41
7300	MISCELLANEOUS BUSINESS SERVICES	90	1,123,550	635,167	41,226.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	47	824,627	677,777	43,628.98
7600	MISCELLANEOUS REPAIR SERVICES	44	721,707	325,002	20,908.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	87	2,647,732	2,629,377	169,266.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	66	1,410,359	1,057,107	68,063.07
8100	LEGAL SERVICES	36	1,598,404	1,594,750	102,661.99
8200	EDUCATIONAL SERVICES	7	40,196	40,196	2,587.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	261	3,828,281	2,475,844	159,352.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	854,698	153,461	9,879.05
SERV	TOT. SERVICES	770	14,328,266	10,694,105	688,728.21

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	175,960	152,308	9,804.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,650	64,561,996	43,098,085	2,774,299.56
TEL-	INTERSTATE TELECOMMUNICATIONS	15	375,195	375,136	15,942.91

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 04-201

DEXTER

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	60,544	8,220	518.91
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	4	50,259	37,154	2,345.33
CONS	TOT. CONTRACT CONSTRUCTION	10	222,891	209,786	13,242.72
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	23,296	11,495	725.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	4,397	4,397	277.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	115,372	77,991	4,923.21
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	8,167	8,167	515.51
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS	3	160,652	131,752	8,316.84
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	15,120	15,120	954.45
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	8	30,555	26,287	1,659.35
RETL	TOT. RETAIL TRADE	22	320,947	277,328	17,506.34
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	5	9,462	9,461	597.19
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	9	17,821	17,821	1,124.95
SERV	TOT. SERVICES	17	85,521	85,519	5,398.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	963,669	805,119	50,823.13
TEL-	INTERSTATE TELECOMMUNICATIONS	6	7,236	7,236	307.52

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 04-300

HAGERMAN

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 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	17,759	8,840	574.62
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 13	4,302 84,752	4,302 71,590	279.63 4,653.35
5251 5300 5400 5800 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3 6 15	30,019 204,350 31,029 269,721	16,863 187,458 28,129 236,773	1,096.07 12,184.77 1,828.39 15,390.26
7200 7300 7800 8010 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	5 9 19	4,211 12,570 788,423	4,211 12,570 47,829	273.72 817.05 3,108.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	1,166,753	371,069	24,119.50
TEL-	INTERSTATE TELECOMMUNICATIONS	5	6,371	6,371	270.77

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 04-400 LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	3	3,660	3,660	212.76
CONS	TOT. CONTRACT CONSTRUCTION	3	3,660	3,660	212.76
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	4,255	4,255	247.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	18,998	16,059	933.45
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5	9,732	9,732	565.67
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	36,729	33,790	1,964.03
TEL-	INTERSTATE TELECOMMUNICATIONS	2	89	89	3.78



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	393,289	143,149	8,499.45
1381	OIL AND GAS WELL DRILLING	3	429,610	429,610	25,508.08
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	15	556,577	520,642	30,913.15
MINE	TOT. MINING	18	986,186	950,252	56,421.23
1500	GENERAL BUILDING CONTRACTORS	17	842,372	769,694	45,700.57
1610	HIGHWAY CONTRACTORS	6	351,653	274,523	16,299.80
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	32,296	22,296	1,323.85
1700	SPECIAL TRADE CONTRACTORS	21	229,282	215,053	12,768.76
CONS	TOT. CONTRACT CONSTRUCTION	47	1,455,604	1,281,566	76,092.98
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	325,074	110,664	6,570.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	48,650	26,181	1,554.48
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	149,043	148,352	8,808.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,001,476	949,173	56,357.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	1,336,684	1,236,906	73,441.26
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	61,872	42,949	2,550.10
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	917,560	201,234	11,948.30
5540	GASOLINE SERVICE STATIONS	3	83,429	83,429	4,953.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	27,822	27,042	1,605.59
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	22,070	22,070	1,310.41
5920	PACKAGE LIQUOR STORES				

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	34	760,108	560,198	33,261.75
RETL	TOT. RETAIL TRADE	57	2,002,419	1,014,352	60,227.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	24,942	17,510	1,039.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	118,450	86,923	5,158.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	185,173	149,742	8,890.95
7600	MISCELLANEOUS REPAIR SERVICES	5	33,247	33,074	1,963.80
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	51	386,414	344,504	20,454.94
SERV	TOT. SERVICES	92	734,990	625,437	37,132.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	271	7,321,060	5,422,784	321,974.85
TEL-	INTERSTATE TELECOMMUNICATIONS	15	90,084	90,082	3,828.39

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 33-131 MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	4	116,309	116,309	7,341.99
1700	SPECIAL TRADE CONTRACTORS	8	50,019	3,935	248.41
CONS	TOT. CONTRACT CONSTRUCTION	12	166,328	120,244	7,590.40
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	31,022	21,263	1,342.22
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	9	175,563	66,250	4,182.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	45,621	45,621	2,879.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	191,945	168,066	10,609.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	3	194,891	22,729	1,434.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	238,039	62,637	3,953.94
WHSL	TOT. WHOLESALE TRADE	10	830,156	146,301	9,235.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	739,271	567,063	35,795.87
5400	RETAIL FOOD STORES	4	170,059	162,677	10,268.97
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	1,898,562	535,132	33,780.20
5813	LIQUOR DISPENSERS - BY THE DRINK				
5980	MISCELLANEOUS RETAILERS	9	304,403	94,295	5,952.39
RETL	TOT. RETAIL TRADE	32	3,534,526	1,418,435	89,538.67
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	7,338	6,264	395.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	50,113	47,960	3,027.49

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	4	45,787	25,474	1,808.03
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	9	74,001	65,555	4,138.16
SERV	TOT. SERVICES	27	216,711	179,464	11,328.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	106	5,132,992	2,115,496	133,540.70
TEL-	INTERSTATE TELECOMMUNICATIONS	9	12,038	12,038	511.54

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 NOVEMBER, 1996

LOCATION : 33-156 GRANTS GOLF COURSE

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	14	166,770	37,691	2,379.22
CONS	TOT. CONTRACT CONSTRUCTION	29	391,201	185,907	11,735.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	29,721	29,863	1,872.49
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	41,474	28,077	1,772.39
MFG-	TOT. MANUFACTURING	19	506,528	208,776	13,178.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	13,050	11,625	733.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	251,945	251,945	15,904.06
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	373,324	289,319	18,263.27
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	861,521	757,574	47,774.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	665,918	662,229	41,803.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	1,232,306	1,092,986	68,994.72
5510	MOTOR VEHICLE DEALERS	5	292,601	134,605	8,496.98
5540	GASOLINE SERVICE STATIONS	8	528,266	123,983	7,826.44
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	19,414	5,175	326.64
5800	EATING AND DRINKING PLACES	18	391,926	383,715	24,221.99
5813	LIQUOR DISPENSERS - BY THE DRINK	8	147,569	147,569	9,315.31

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	47	375,981	315,909	19,941.78
RETL	TOT. RETAIL TRADE	113	4,635,315	3,578,253	225,877.23
6000	BANKS	4	86,063	75,442	4,762.28
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	9	162,564	131,193	8,281.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	480,505	472,283	29,765.18
7200	PERSONAL SERVICES	18	133,932	131,927	8,327.90
7300	MISCELLANEOUS BUSINESS SERVICES	26	990,769	926,446	58,481.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	55,122	50,084	3,161.59
7600	MISCELLANEOUS REPAIR SERVICES	4	21,999	21,186	1,337.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	163,508	145,273	9,170.36
8010	PHYSICIANS, DENTISTS AND OTHERS	12	336,702	335,102	21,153.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	152,641	152,641	9,635.49
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	47	110,170	100,303	6,331.59
SERV	TOT. SERVICES	148	2,504,349	2,394,245	151,089.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	353	9,283,147	7,437,162	469,376.00
TEL-	INTERSTATE TELECOMMUNICATIONS	13	74,798	74,787	3,178.25

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	6	25,089	13,910	799.81
1610	HIGHWAY CONTRACTORS	5	1,204,736	900,730	51,791.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	55,845	55,845	3,211.10
1700	SPECIAL TRADE CONTRACTORS	10	105,323	81,370	4,678.79
CONS	TOT. CONTRACT CONSTRUCTION	24	1,390,994	1,051,855	60,481.67
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	6,035	4,802	266.63
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	6	389,581	303,029	17,424.14
MFG-	TOT. MANUFACTURING	13	404,082	308,332	17,719.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	152,644	152,280	8,756.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	691,872	456,859	26,269.41
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	155,153	15,461	889.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	124,333	119,472	6,869.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	19,737	17,171	987.32
5813	LIQUOR DISPENSERS - BY THE DRINK	6	39,526	39,526	2,272.72
5990	MISCELLANEOUS RETAILERS	10	97,362	92,132	5,297.57
RETL	TOT. RETAIL TRADE	31	441,268	288,917	16,612.73
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	68,935	68,935	3,874.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	24,504	24,460	1,406.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				



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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	23	101,189	64,241	3,692.77
8900	MISCELLANEOUS SERVICES	38	199,171	159,755	9,184.80
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	3,516,304	2,611,898	150,084.46
TEL-	INTERSTATE TELECOMMUNICATIONS	15	40,802	40,800	1,733.00

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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	13	582,291	532,481	36,608.07
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	4,016	2,825	194.22
1700	SPECIAL TRADE CONTRACTORS	16	505,666	433,785	29,822.68
CONS	TOT. CONTRACT CONSTRUCTION	32	1,091,973	969,091	66,624.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	75,073	1,825	125.48
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	176,803	176,757	12,152.07
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	6	414,898	115,131	7,915.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	810,691	418,776	28,790.85
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	117,611	1,566	107.69
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	68,767	11,212	770.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	444,858	78,982	5,430.02
WHSL	TOT. WHOLESALE TRADE	17	632,427	92,946	6,390.06
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	163,840	136,214	9,364.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	41,997	41,792	2,873.16
5310	DEPARTMENT STORES	3	731,741	722,127	49,646.25
5400	RETAIL FOOD STORES	7	1,303,172	1,085,661	74,639.18
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	8	447,479	426,620	29,330.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	56,502	43,936	3,020.58
5800	EATING AND DRINKING PLACES	15	456,425	453,906	31,206.02

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	10	94,131	94,095	6,469.06
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	76	1,205,272	645,575	44,164.41
RETL	TOT. RETAIL TRADE	141	5,211,460	4,168,562	286,369.78
6000	BANKS	3	43,318	40,656	2,795.07
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	10	45,388	34,697	2,385.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	177,025	104,765	7,202.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	314,427	310,986	21,380.27
7200	PERSONAL SERVICES	19	157,754	157,754	10,845.62
7300	MISCELLANEOUS BUSINESS SERVICES	13	208,743	179,449	12,337.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	103,195	96,177	6,612.20
7600	MISCELLANEOUS REPAIR SERVICES	8	17,267	15,146	1,041.28
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	16	378,464	378,464	26,019.43
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	62,214	62,214	4,277.20
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	59	604,387	587,907	40,418.60
SERV	TOT. SERVICES	151	1,894,560	1,836,206	126,239.19
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	398	10,479,135	7,959,895	547,023.95
TEL-	INTERSTATE TELECOMMUNICATIONS	12	83,195	83,184	3,535.24

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## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 09-202      MAXWELL

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	10	31,836	24,971	1,310.98
5300 5310 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3  7	6,277  15,427	6,277  15,427	329.55  797.64
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	90,049	83,025	4,346.53
TEL-	INTERSTATE TELECOMMUNICATIONS	4	222	222	9.45

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	34,981	29,981	1,855.08
1700	SPECIAL TRADE CONTRACTORS	3	72,847	35,767	2,213.06
CONS	TOT. CONTRACT CONSTRUCTION	9	107,828	65,748	4,068.14
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	33,535	33,535	2,074.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	66,422	48,145	2,978.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	121,251	100,137	6,195.95
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	27,915	14,418	892.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	105,055	101,067	6,253.54
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	11	28,651	23,071	1,427.51
RETL	TOT. RETAIL TRADE	24	279,997	259,441	16,052.94
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	6,436	6,436	398.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	5,182	5,182	320.64
8900	MISCELLANEOUS SERVICES	6	32,523	32,179	1,991.11
SERV	TOT. SERVICES	19	52,467	51,870	3,209.51

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LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	608,923	503,628	31,162.03
TEL-	INTERSTATE TELECOMMUNICATIONS	10	14,591	14,591	620.05

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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	4	65,077	43,096	2,666.54
CONS	TOT. CONTRACT CONSTRUCTION	9	158,629	136,648	8,455.09
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	3	308,914	409	25.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	20,724	20,724	1,282.27
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	447,328	421,825	26,100.45
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	6	25,076	23,790	1,471.99
RETL	TOT. RETAIL TRADE	12	66,145	55,803	3,452.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	6,743	6,743	417.24
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	5	5,668	1,059	65.54
SERV	TOT. SERVICES	14	110,148	102,869	6,365.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	1,098,950	717,639	44,403.93
TEL-	INTERSTATE TELECOMMUNICATIONS	8	7,031	7,030	298.72

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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	5	113,613	100,155	6,134.50
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	29,603	28,856	1,767.44
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	14,094	14,094	863.24
5990	MISCELLANEOUS RETAILERS	9	31,044	30,087	1,842.80
RETL	TOT. RETAIL TRADE	20	155,725	103,713	6,352.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	18,900-	18,900-	1,157.61-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	18,900-	18,900-	1,157.61-
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	24,487	24,487	1,499.83
8900	MISCELLANEOUS SERVICES	6	4,873	4,873	298.48
SERV	TOT. SERVICES	10	29,360	29,360	1,798.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	309,930	243,715	14,927.52
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,254	1,254	52.31



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	35,159	13,486	847.36
CONS	TOT. CONTRACT CONSTRUCTION	23	243,304	208,915	12,939.53
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	25,113	20,659	1,278.30
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	158,130	158,045	9,779.03
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	6,357	6,357	393.32
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	12	35,326	34,504	2,134.90
RETL	TOT. RETAIL TRADE	24	811,017	493,944	30,562.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	196,049-	279,237-	17,277.78-
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	6,181	6,181	382.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	13,170	12,761	789.56
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	21	101,152	91,141	5,638.26
SERV	TOT. SERVICES	33	139,410	128,989	7,980.12

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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 NOVEMBER, 1996

LOCATION : 09-600

ANGEL FIRE

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

113

1,230,096

770,335

47,676.29

TEL- INTERSTATE TELECOMMUNICATIONS

14

19,967

19,963

848.36

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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				
1500	GENERAL BUILDING CONTRACTORS	18	1,188,531	1,188,531	66,854.91
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	14	615,850	592,316	33,317.81
CONS	TOT. CONTRACT CONSTRUCTION	37	1,902,873	1,807,918	101,695.44
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	105,776	105,236	5,919.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	320,560	252,133	14,182.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	570,309	490,455	27,588.10
5090	MISCELLANEOUS WHOLESALERS	5	128,770	64,071	3,604.00
WHSL	TOT. WHOLESALE TRADE	5	128,770	64,071	3,604.00
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	55,169	54,703	3,077.03
5990	MISCELLANEOUS RETAILERS	8	36,449	35,947	2,022.03
RETL	TOT. RETAIL TRADE	15	99,682	98,515	5,541.49
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	101,987-	101,987-	5,736.78-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	101,987-	101,987-	5,736.78-
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	13,998	6,199	348.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	12,467	11,551	649.76
7900	AMUSEMENT AND RECREATION SERVICES	3	978,445	975,656	54,880.64
8900	MISCELLANEOUS SERVICES	22	417,828	150,242	8,451.12
SERV	TOT. SERVICES	38	1,431,940	1,152,835	64,846.95
9393	LOCAL GOVERNMENT - MUNICIPALITIES				

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 09-009 RMDR COLFAX CNTY

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	122	4,142,533	3,619,478	203,595.68
TEL-	INTERSTATE TELECOMMUNICATIONS	12	41,553	41,548	1,765.74

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	67	1,670,528	901,497	54,653.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	91	2,427,498	1,949,870	118,210.45
CONS	TOT. CONTRACT CONSTRUCTION	164	4,350,820	3,064,560	185,788.53
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	45,452	43,528	2,638.90
2700	PRINTING AND PUBLISHING	4	276,815	193,806	11,749.48
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	10,604	5,891	357.16
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	877,438	49,638	3,009.31
MFG-	TOT. MANUFACTURING	26	1,252,315	306,297	18,569.27
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	56,993	27,774	1,683.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	1,032,464	1,032,333	62,585.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,492,710	1,287,115	78,031.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	3,159,208	2,879,501	174,569.76
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	189,797	75,823	4,596.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	251,598	136,687	8,286.66
5040	GROCERIES AND RELATED PRODUCTS	4	611,983	37,718	2,286.67
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	119,864	21,524	1,304.93
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	150,611	125,483	7,607.43
5090	MISCELLANEOUS WHOLESALERS	29	511,289	210,598	12,767.52
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	53	1,921,058	639,961	38,797.65
5200	BUILDING MATERIALS	6	1,151,719	513,311	31,119.49
5251	HARDWARE STORES	3	180,808	144,354	8,751.44
5252	FARM EQUIPMENT DEALERS				

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 NOVEMBER, 1996

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	585,770	367,834	22,299.94
5310	DEPARTMENT STORES	6	5,831,315	5,711,374	346,252.06
5400	RETAIL FOOD STORES	23	5,813,406	4,988,504	302,428.08
5510	MOTOR VEHICLE DEALERS	10	383,707	345,855	20,967.47
5540	GASOLINE SERVICE STATIONS	9	222,253	166,105	10,070.10
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	560,488	443,719	26,900.46
5600	APPAREL AND ACCESSORY STORES	29	729,019	725,971	44,011.97
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	879,469	708,120	42,929.73
5800	EATING AND DRINKING PLACES	39	2,145,319	2,137,849	129,607.11
5813	LIQUOR DISPENSERS - BY THE DRINK	10	336,759	321,991	19,520.71
5910	DRUG AND PROPRIETARY STORES	4	979,976	825,867	50,068.21
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	186	3,229,527	2,340,604	141,899.15
RETL	TOT. RETAIL TRADE	374	23,266,141	19,931,181	1,208,327.91
6000	BANKS	5	217,393	203,309	12,325.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	129,156	129,085	7,825.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	682,089	131,157	7,884.69
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	1,347,553	759,643	45,986.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	421,676	375,880	22,741.82
7200	PERSONAL SERVICES	82	363,806	360,048	21,827.92
7300	MISCELLANEOUS BUSINESS SERVICES	44	396,298	387,011	23,462.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	939,661	745,708	45,208.61
7600	MISCELLANEOUS REPAIR SERVICES	29	359,700	277,979	16,852.45
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	143,524	143,524	8,701.15
8010	PHYSICIANS, DENTISTS AND OTHERS	42	1,506,225	1,502,752	91,104.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	904,028	904,028	54,806.68
8100	LEGAL SERVICES	29	392,858	392,858	23,817.05
8200	EDUCATIONAL SERVICES	5	9,719	9,719	589.20
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	144	853,292	720,082	43,654.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	468	6,379,887	5,908,689	358,168.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 05-103

CLOVIS

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1,173

41,954,604

33,609,981

2,037,491.90

TEL- INTERSTATE TELECOMMUNICATIONS

14

391,233

391,192

16,625.41

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 NOVEMBER, 1996

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
4500 4810 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7200 7500 7800 8900 SERV	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	44,801	26,703	1,435.29
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	73,384	50,958	2,739.00



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	22,649	19,887	1,131.06
5300 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	1,627	1,627	92.53
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	25,959	23,197	1,319.33
TEL-	INTERSTATE TELECOMMUNICATIONS	4	101	101	4.29

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 05-302      TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	96,284	94,269	5,715.04
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	15,514	12,912	782.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	67,587	59,118	3,584.02
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	17,260	17,260	1,046.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	132,588	129,605	7,857.32
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	11	32,349	30,782	1,866.18
RETL	TOT. RETAIL TRADE	23	254,956	250,202	15,168.47
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	20,943	20,288	1,229.98
8900	MISCELLANEOUS SERVICES	5	785	784	47.55
SERV	TOT. SERVICES	13	24,916	24,260	1,470.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	451,960	434,829	26,361.54
TEL-	INTERSTATE TELECOMMUNICATIONS	6	11,629	11,628	494.19

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 05-402

MELROSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	6	3,190	3,190	187.43
CONS	TOT. CONTRACT CONSTRUCTION	6	3,190	3,190	187.43
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	21,943	15,779	927.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	62,881	49,353	2,899.47
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	68,186	23,652	1,389.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	57,479	57,479	3,376.86
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	5,239	4,954	291.02
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	5	779	473	27.79
RETL	TOT. RETAIL TRADE	17	112,491	111,900	6,574.14
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	26,410	26,409	1,551.57
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	5	3,353	3,353	196.99
SERV	TOT. SERVICES	14	33,381	33,380	1,961.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	280,548	221,894	13,036.27
TEL-	INTERSTATE TELECOMMUNICATIONS	7	984	983	41.78

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 05-005 RMDR CURRY 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	2,065,367	1,943,908	104,485.05
1700	SPECIAL TRADE CONTRACTORS	12	798,018	398,771	21,433.91
CONS	TOT. CONTRACT CONSTRUCTION	24	2,863,386	2,342,678	125,918.96
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	5	23,039	7,025	377.58
MFG-	TOT. MANUFACTURING	8	71,725	28,679	1,541.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	275,904	253,149	13,606.74
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,179,055	510,301	27,428.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	1,575,137	869,755	46,749.32
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	239,048	1,818	97.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	64,261	56,753	3,050.50
WHSL	TOT. WHOLESALE TRADE	13	433,325	144,661	7,775.54
5252	FARM EQUIPMENT DEALERS	9	1,216,276	389,561	20,938.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	53,830	53,830	2,893.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	23	126,345	63,645	3,420.94
RETL	TOT. RETAIL TRADE	41	1,404,251	514,836	27,672.43
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	32,702	30,254	1,626.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	5	30,076	30,076	1,818.59
7300	MISCELLANEOUS BUSINESS SERVICES	5	947,673	785,497	42,220.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	57,671	35,945	1,932.05
7600	MISCELLANEOUS REPAIR SERVICES	5	80,431	80,168	4,309.02
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	28	217,313	207,703	11,184.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	53	1,354,839	1,161,062	62,407.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	7,793,504	5,139,031	276,222.92
TEL-	INTERSTATE TELECOMMUNICATIONS	12	105,916	105,909	4,501.11

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 27-104 FORT SUMNER

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	13	367,566	59,125	3,658.35
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING				
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	77,844	70,479	4,360.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	156,563	128,996	7,981.60
5040	GROCERIES AND RELATED PRODUCTS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,927	7,927	490.49
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	259,445	214,648	13,281.33
5540	GASOLINE SERVICE STATIONS				
5800	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	15,596	15,596	965.02
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	17	165,658	68,441	4,234.80
RETL	TOT. RETAIL TRADE	33	541,787	388,232	24,021.87
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	4,760	4,760	294.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	10,043	9,517	588.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	4,305	4,305	266.34
7300	MISCELLANEOUS BUSINESS SERVICES	3	3,869	3,869	239.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	20,489	18,588	1,150.13
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8080	HOSPITALS AND OTHER HEALTH SERVICES	21	113,802	113,802	7,041.52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	7	15,307	15,306	947.09
SERV	TOT. SERVICES	45	198,427	198,524	12,159.91
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	115	1,300,163	801,948	49,620.54
TEL-	INTERSTATE TELECOMMUNICATIONS	5	888	887	37.72

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	6	10,453	10,053	565.48
CONS	TOT. CONTRACT CONSTRUCTION	9	691,446	690,746	38,854.50
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	72,466	67,366	3,789.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	124,621	115,498	6,496.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	7	28,610	26,119	1,469.19
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	25	142,553	34,868	1,961.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	30	149,250	37,798	2,126.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60	1,068,191	898,029	50,514.13
TEL-	INTERSTATE TELECOMMUNICATIONS	5	416	416	17.69



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## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	384,340	23,632	1,506.51
0700	AGRICULTURAL SERVICES	5	150,210	102,603	6,540.96
AGRI	TOT. AGRICULTURE	10	534,551	126,235	8,047.47
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	145	9,307,263	6,928,968	441,721.72
1610	HIGHWAY CONTRACTORS	6	320,228	300,933	19,184.49
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	1,506,624	1,506,624	96,047.27
1700	SPECIAL TRADE CONTRACTORS	135	6,069,636	3,517,569	224,244.29
CONS	TOT. CONTRACT CONSTRUCTION	290	17,203,752	12,254,094	781,197.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	1,388,127	295,028	18,808.01
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	916,545	143,194	9,128.62
2700	PRINTING AND PUBLISHING	10	448,854	256,731	16,366.60
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	110,902	22,150	1,412.03
3500	MACHINERY, EXCEPT ELECTRICAL	4	167,307	13,079	833.79
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	49,989	37,277	2,376.42
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	34	1,911,904	208,890	13,316.50
MFG-	TOT. MANUFACTURING	80	5,428,422	1,105,643	70,484.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	514,074	487,363	31,043.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	449,160	191,294	12,195.01
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	2,433,257	2,433,028	155,105.54
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	3,261,388	2,788,567	177,771.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	6,953,199	6,008,851	383,038.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	88,560	23,775	1,515.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	61,748	30,988	1,975.47
5040	GROCERIES AND RELATED PRODUCTS	11	975,507	142,075	9,057.30
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	474,239	213,054	13,582.20
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	524,327	39,501	2,518.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	1,042,858	354,446	22,595.92
5090	MISCELLANEOUS WHOLESALE	61	3,460,032	316,593	20,182.81
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	621,322	415,083	26,461.54
WHSL	TOT. WHOLESALE TRADE	109	7,248,594	1,535,515	97,889.09

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	13	2,585,286	961,791	61,314.17
5251	HARDWARE STORES	10	1,103,964	839,780	53,536.00
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	1,851,415	1,349,835	86,051.96
5310	DEPARTMENT STORES	9	11,103,663	10,857,356	692,156.45
5400	RETAIL FOOD STORES	30	11,407,603	9,637,590	614,396.38
5510	MOTOR VEHICLE DEALERS	10	3,930,807	1,291,073	82,305.91
5540	GASOLINE SERVICE STATIONS	13	2,115,631	452,292	28,833.64
5592	MOBILE HOME DEALERS	8	2,038,927	1,876,241	119,610.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	2,062,916	1,544,254	98,446.16
5600	APPAREL AND ACCESSORY STORES	49	1,467,679	1,407,173	89,707.30
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	1,694,445	1,486,133	94,740.97
5800	EATING AND DRINKING PLACES	107	4,751,409	4,469,334	284,908.28
5813	LIQUOR DISPENSERS - BY THE DRINK	8	598,469	595,055	37,934.74
5910	DRUG AND PROPRIETARY STORES	5	2,044,170	1,824,383	116,304.40
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	314	9,739,556	8,047,851	512,930.37
RETL	TOT. RETAIL TRADE	656	58,897,732	46,732,295	2,979,051.94
6000	BANKS	6	878,614	636,875	40,600.76
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	82,692	82,486	5,258.46
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	135,780	135,780	8,655.94
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	109,311	97,670	6,226.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	852,985	718,058	45,719.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	37,784	37,784	2,408.70
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	78	2,412,631	1,815,039	115,651.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	1,450,093	1,351,255	85,978.99
7200	PERSONAL SERVICES	150	1,398,727	1,276,365	81,368.31
7300	MISCELLANEOUS BUSINESS SERVICES	175	6,217,722	4,732,644	301,653.38
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	81	1,641,442	1,258,657	80,239.46
7800	MISCELLANEOUS REPAIR SERVICES	29	171,493	142,944	9,097.39
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	107,147	107,147	6,830.62
8010	PHYSICIANS, DENTISTS AND OTHERS	149	5,646,772	5,471,011	348,776.96
8060	HOSPITALS AND OTHER HEALTH SERVICES	75	3,281,742	2,416,131	154,028.52
8100	LEGAL SERVICES	62	1,158,782	1,155,936	73,690.96
8200	EDUCATIONAL SERVICES	21	303,675	285,870	18,224.21
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	52,911	44,286	2,823.25
8900	MISCELLANEOUS SERVICES	277	4,477,699	3,100,736	197,670.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	391,258	374,041	23,845.16

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 07-105	LAS CRUCES	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SIC CODE					
SERV	TOT. SERVICES	1,120	26,663,212	21,939,710	1,398,424.18
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,404	125,764,455	91,936,952	5,860,533.10
TEL-	INTERSTATE TELECOMMUNICATIONS	17	778,076	778,030	33,066.20

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	6	70,828	70,828	4,515.28
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	12	194,170	177,573	11,320.28
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	239,283	3,490	222.51
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	30,854	30,854	1,966.92
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	84,161	73,598	4,691.85
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES	3	13,210	13,210	842.12
5400	RETAIL FOOD STORES	4	361,314	237,951	15,169.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	8	247,365	245,851	15,672.98
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	12	184,498	117,907	7,516.59
RETL	TOT. RETAIL TRADE	37	1,097,655	864,194	55,092.38
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	5,575	5,575	355.43
7300	MISCELLANEOUS BUSINESS SERVICES	7	7,507	7,507	478.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				

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LOCATION : 07-204	HATCH	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SIC CODE					
8900	MISCELLANEOUS SERVICES	6	1,064	1,062	67.71
SERV	TOT. SERVICES	23	84,543	77,406	4,934.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	91	2,058,002	1,259,690	80,305.25
TEL-	INTERSTATE TELECOMMUNICATIONS	7	19,725	19,723	838.23

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 07-303      LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	5	25,203	22,603	1,440.91
CONS	TOT. CONTRACT CONSTRUCTION	11	555,400	552,800	35,240.98
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	72,787	68,365	4,358.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	30,608	30,608	1,951.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	183,099	105,243	6,709.28
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,857	3,857	245.91
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	3	54,560	53,701	3,423.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	187,245	187,245	11,936.85
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	22	318,483	303,697	19,360.71
RETL	TOT. RETAIL TRADE	40	676,949	661,305	42,158.20
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	10	82,271	20,129	1,283.22
SERV	TOT. SERVICES	14	462,861	398,894	25,429.50

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 07-303	LA MESILLA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	92	2,002,652	1,838,051	117,175.85
TEL-	INTERSTATE TELECOMMUNICATIONS	6	11,660	11,659	495.52

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 07-418

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				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	587,382	420,166	26,785.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	99,132	99,132	6,319.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	360,852	337,795	21,534.46
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	70,806	6,090	388.25
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	120,068	85,655	5,460.52
5510	MOTOR VEHICLE DEALERS	4	10,300	44,800-	2,856.00-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	14	24,505	24,298	1,548.99
RETL	TOT. RETAIL TRADE	30	510,658	415,019	26,457.46
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	3	121,127	0	0.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	127,595	6,207	395.67
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	1,674	1,674	106.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	28,461	14,685	936.17



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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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\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 07-416

SUNLAND PARK

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	7	23,026	23,023	1,457.36
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	20	142,447	128,667	8,192.19
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	2,078,043	1,350,229	86,066.76
TEL-	INTERSTATE TELECOMMUNICATIONS	7	22,967	22,967	976.09

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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	6	1,040,255	35,630	2,071.01
0700	AGRICULTURAL SERVICES	11	452,822	80,903	4,702.48
AGRI	TOT. AGRICULTURE	17	1,493,077	116,533	6,773.49
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	5	3,021	3,021	175.61
1500	GENERAL BUILDING CONTRACTORS	84	7,346,312	6,434,973	374,032.82
1610	HIGHWAY CONTRACTORS	3	178,287	125,085	7,270.56
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	384,781	384,781	22,365.42
1700	SPECIAL TRADE CONTRACTORS	61	1,922,959	732,251	42,562.06
CONS	TOT. CONTRACT CONSTRUCTION	152	9,832,339	7,677,090	446,230.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	429,331	117,978	6,857.49
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	1,961,866	1,161,045	67,485.75
MFG-	TOT. MANUFACTURING	24	3,091,003	1,956,295	113,709.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	1,946,485	51,105	2,970.49
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	964,691	964,691	56,072.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	3,753,337	2,500,612	145,348.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	7,709,711	4,549,248	264,425.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	623,076	49,762	2,892.43
5040	GROCERIES AND RELATED PRODUCTS	4	229,302	165,902	9,643.04
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	658,016	514,675	29,915.46
5090	MISCELLANEOUS WHOLESALERS	29	455,997	423,225	24,599.94
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	159,949	147,046	8,547.05

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	47	2,271,586	1,324,192	76,968.68
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	54,584	44,679	2,596.97
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	207,609	171,616	9,975.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	582,894	368,310	21,408.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	93,438	92,524	5,377.95
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	45,672	25,549	1,485.02
5600	APPAREL AND ACCESSORY STORES	4	36,955	36,955	2,148.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	243,543	242,087	14,071.32
5813	LIQUOR DISPENSERS - BY THE DRINK	10	475,137	471,271	27,392.60
5990	MISCELLANEOUS RETAILERS	66	2,761,261	442,704	25,732.23
RETL	TOT. RETAIL TRADE	144	5,070,428	2,245,226	130,503.80
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	186,587	124,960	7,263.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	276,251	208,195	12,101.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	31,767	10,147	589.81
7200	PERSONAL SERVICES	16	141,349	137,053	7,966.21
7300	MISCELLANEOUS BUSINESS SERVICES	43	2,320,701	1,833,176	106,553.33
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	6,022,984	6,022,984	350,085.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	298,501	223,237	12,975.63
7600	MISCELLANEOUS REPAIR SERVICES	18	141,182	109,224	6,348.68
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	115,287	109,437	6,361.02
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	4	162,113	158,439	9,209.27
8900	MISCELLANEOUS SERVICES	106	2,409,656	2,196,016	127,638.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	1,536,592	1,536,592	89,314.42
SERV	TOT. SERVICES	241	13,704,737	12,853,401	747,098.59
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	704	43,479,208	30,960,257	1,799,559.63
TEL-	INTERSTATE TELECOMMUNICATIONS	19	410,859	410,836	17,460.46

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	6	681,967	7,784	481.67
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	8	138,911	132,400	8,192.26
MINE	TOT. MINING	8	138,911	132,400	8,192.26
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	46	925,274	551,585	34,129.32
CONS	TOT. CONTRACT CONSTRUCTION	81	2,438,484	2,028,828	125,533.72
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	3	57,881	36,340	2,248.56
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	341,457	96,584	5,976.11
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	8,189	7,426	459.48
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	37,414	9,039	559.29
MFG-	TOT. MANUFACTURING	26	582,101	278,405	17,226.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	8,285	8,285	512.67
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	560,299	503,601	31,160.32
4830	RADIO AND TELEVISION BROADCASTING	3	82,683	46,298	2,864.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	1,798,747	1,527,454	94,511.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	439,588	352,979	21,840.57
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	139,836	66,386	4,107.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	771,081	658,412	40,739.22
5090	MISCELLANEOUS WHOLESALERS	23	802,551	187,130	11,578.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	493,877	437,880	27,093.83
WHSL	TOT. WHOLESALE TRADE	49	2,661,378	1,707,548	105,654.53
5200	BUILDING MATERIALS	7	810,674	592,917	36,686.72
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	107,333	84,652	5,237.84
5310	DEPARTMENT STORES	7	3,761,057	3,638,928	225,158.64
5400	RETAIL FOOD STORES	17	5,634,120	5,054,225	312,730.14

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	5	242,596	125,429	7,760.95
5540	GASOLINE SERVICE STATIONS	3	52,097	13,528	837.02
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	326,203	243,831	15,087.01
5800	APPAREL AND ACCESSORY STORES	11	183,441	182,553	11,295.47
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	547,680	507,672	31,412.19
5800	EATING AND DRINKING PLACES	30	1,321,469	1,252,633	77,506.68
5813	LIQUOR DISPENSERS - BY THE DRINK	13	216,336	216,336	13,385.79
5910	DRUG AND PROPRIETARY STORES	3	919,621	738,816	45,714.23
5920	PACKAGE LIQUOR STORES	3	297,347	297,347	18,398.32
5990	MISCELLANEOUS RETAILERS	141	1,604,407	1,361,716	84,256.18
RETL	TOT. RETAIL TRADE	266	16,420,940	14,666,351	907,480.45
6000	BANKS	5	323,150	269,046	16,647.22
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	266,629	206,132	12,754.42
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	651,316	515,257	31,881.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	91,671	86,368	5,276.81
7200	PERSONAL SERVICES	57	461,228	448,048	27,722.96
7300	MISCELLANEOUS BUSINESS SERVICES	31	938,405	900,848	55,739.94
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	1,703,579	660,527	40,870.13
7600	MISCELLANEOUS REPAIR SERVICES	17	325,179	297,206	18,389.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	6,662	6,662	412.23
8010	PHYSICIANS, DENTISTS AND OTHERS	32	761,932	759,585	46,999.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	5,204,774	1,028,873	63,661.53
8100	LEGAL SERVICES	6	95,684	95,684	5,920.46
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	145	1,411,319	1,317,264	81,505.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	668,493	15,784	976.66
SERV	TOT. SERVICES	345	11,968,654	5,916,576	366,020.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	8,885	8,885	549.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	844	37,351,383	26,789,490	1,657,532.46
TEL-	INTERSTATE TELECOMMUNICATIONS	14	74,450	74,398	3,161.91

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 03-205 ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	173,971	173,971	10,764.45
AGRI	TOT. AGRICULTURE	3	173,971	173,971	10,764.45
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	266,336	264,745	16,381.10
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	20	313,435	312,583	19,275.75
MINE	TOT. MINING	23	579,771	577,308	35,656.85
1500	GENERAL BUILDING CONTRACTORS	22	372,464	360,017	22,271.21
1700	SPECIAL TRADE CONTRACTORS	25	654,472	535,547	33,072.24
CONS	TOT. CONTRACT CONSTRUCTION	47	1,026,936	895,563	55,343.45
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	4	950,802	925,332	57,254.89
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	14,224	12,517	774.47
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	331,357	320,602	19,837.26
MFG-	TOT. MANUFACTURING	25	9,983,203	1,555,502	96,246.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	32,329	8,465-	523.80-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	332,487	332,229	20,556.67
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	930,605	851,583	52,691.70
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	1,494,836	1,355,386	83,864.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	380,027	243,348	15,057.19
5090	MISCELLANEOUS WHOLESALERS	16	163,363	79,815	4,938.54
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	547,450	436,605	27,014.91
WHSL	TOT. WHOLESALE TRADE	32	1,386,029	999,945	61,871.61
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	282,145	182,583	11,297.31
5310	DEPARTMENT STORES	4	1,280,937	1,245,758	77,081.30

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	6	2,228,764	1,967,128	121,716.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	105,105	46,245	2,861.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	19	141,409	141,409	8,694.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	97,742	95,534	5,911.17
5800	EATING AND DRINKING PLACES	20	757,597	625,554	38,706.13
5813	LIQUOR DISPENSERS - BY THE DRINK	4	35,319	33,473	2,071.13
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	82	2,259,772	1,643,162	101,669.90
RETL	TOT. RETAIL TRADE	164	8,531,622	6,713,346	415,331.94
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESE-AGT., ETC., AND TITLE ABSTRACT	10	641,566	71,810	4,443.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	825,197	158,979	9,836.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	218,970	216,507	13,396.36
7200	PERSONAL SERVICES	39	193,124	183,274	11,287.11
7300	MISCELLANEOUS BUSINESS SERVICES	24	512,493	478,644	29,618.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	54,117	52,575	3,253.06
7600	MISCELLANEOUS REPAIR SERVICES	20	183,254	171,424	10,606.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	136,601	136,601	8,452.15
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	227,087	227,087	14,051.00
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	69	1,131,830	857,402	53,043.07
SERV	TOT. SERVICES	183	2,827,763	2,493,800	154,244.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	518	26,829,329	14,923,799	923,160.32
TEL-	INTERSTATE TELECOMMUNICATIONS	9	114,835	114,788	4,878.47



\* MONTHLY \*  
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## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 03-304

HOPE

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE0100 AGRICULTURAL PRODUCTION  
AGRI TOT. AGRICULTURE4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS  
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES  
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES  
5990 MISCELLANEOUS RETAILERS  
RETL TOT. RETAIL TRADE

6

2,151

2,151

129.07

7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES  
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

11

10,146

9,873

592.39

TEL- INTERSTATE TELECOMMUNICATIONS

2

2

2

0.10

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 03-403      LOVING

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 CONS	GENERAL BUILDING 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	9  12	7,859  51,215	6,855  44,498	424.13  2,753.30
5090 WHSL	MISCELLANEOUS WHOLESALERS 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  7 13	2,106  1,362 169,876	2,106  1,223 169,738	130.32  75.70 10,502.51
7200 7300 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	6 10	434,449 441,355	9,814 16,255	607.22 1,005.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	707,279	268,398	16,607.12
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,433	1,432	60.85

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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	7	31,386	24,492	1,377.67
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	11	3,143,686	3,143,686	176,832.34
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	41	4,463,890	4,440,204	249,761.47
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	56	9,254,241	7,629,698	429,170.52
1500	GENERAL BUILDING CONTRACTORS	15	9,094,446	9,087,084	511,148.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	33	2,020,292	1,640,071	92,253.95
CONS	TOT. CONTRACT CONSTRUCTION	55	11,500,500	11,102,840	624,534.73
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				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	0	194-	194-	10.92-
3900	MISCELLANEOUS MANUFACTURING	3	89,445	89,445	5,031.31
MFG-	TOT. MANUFACTURING	10	481,747	427,791	24,063.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	1,117,948	1,074,864	58,490.86
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	214,811	205,035	11,533.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	9,039,557	3,276,085	184,265.83
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	10,490,628	4,644,968	259,294.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	1,195,074	1,187,663	66,806.03
5090	MISCELLANEOUS WHOLESALERS	12	1,869,790	123,961	6,972.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	119,099	119,099	6,699.32
WHSL	TOT. WHOLESALE TRADE	27	3,439,724	1,481,302	83,323.26
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	9,442	9,442	531.12
5400	RETAIL FOOD STORES	3	83,069	82,336	4,631.43
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	37	902,660	529,287	29,772.38
RETL	TOT. RETAIL TRADE	52	1,311,486	930,232	52,325.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	3,632	3,632	204.28
7300	MISCELLANEOUS BUSINESS SERVICES	25	147,830	147,824	8,318.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	46,116	33,852	1,904.20
7600	MISCELLANEOUS REPAIR SERVICES	10	102,703	69,007	3,881.63
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	69	1,104,265	1,063,425	59,817.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	122	1,705,682	1,618,404	91,038.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	365	38,215,394	27,859,728	1,565,128.05
TEL-	INTERSTATE TELECOMMUNICATIONS	11	48,455	48,448	2,059.01

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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				
1200	COAL				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	33	425,803	241,114	15,371.05
CONS	TOT. CONTRACT CONSTRUCTION	59	1,745,872	1,183,965	75,477.75
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	50,097	39,611	2,525.19
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	32,389	29,754	1,896.82
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	44,707	24,267	1,547.05
MFG-	TOT. MANUFACTURING	19	133,313	99,753	6,359.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	4,732	4,732	301.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	287,950	286,734	18,279.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	961,659	855,987	54,569.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	102,825	52,280	3,332.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	6,372	5,164	329.20
5090	MISCELLANEOUS WHOLESALERS	24	65,345	35,026	2,232.93
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	241,943	118,656	7,564.32
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	131,317	114,092	7,273.36
5310	DEPARTMENT STORES	5	3,114,438	3,006,238	191,647.71
5400	RETAIL FOOD STORES	8	4,353,585	3,831,316	244,246.37
5510	MOTOR VEHICLE DEALERS	4	367,349	225,629	14,383.85
5540	GASOLINE SERVICE STATIONS	3	38,312	36,153	2,304.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	207,933	185,329	11,814.75

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	11	180,220	179,072	11,415.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	236,647	229,669	14,641.38
5800	EATING AND DRINKING PLACES	22	436,736	425,844	27,147.58
5813	LIQUOR DISPENSERS - BY THE DRINK	4	83,103	80,464	5,129.57
5910	DRUG AND PROPRIETARY STORES	4	263,906	216,067	13,774.25
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	98	1,140,020	1,001,525	63,847.23
RETL	TOT. RETAIL TRADE	181	11,311,780	10,045,794	640,419.42
6000	BANKS	3	105,013	80,180	5,111.46
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	4,301	4,296	273.84
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	9	108,704	108,704	6,929.86
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	247,397	222,558	14,188.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	135,516	99,251	6,327.24
7200	PERSONAL SERVICES	27	182,582	179,996	11,474.78
7300	MISCELLANEOUS BUSINESS SERVICES	29	214,703	206,325	13,153.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	178,659	168,706	10,755.02
7600	MISCELLANEOUS REPAIR SERVICES	8	150,614	108,012	6,885.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	25	924,082	920,520	58,683.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	431,652	386,544	24,642.20
8100	LEGAL SERVICES	9	138,197	137,597	8,771.81
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	43	575,858	265,536	16,927.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	29,411	16,521	1,053.18
SERV	TOT. SERVICES	192	2,985,311	2,513,046	160,206.75
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	536	17,668,236	15,062,561	960,238.37
TEL-	INTERSTATE TELECOMMUNICATIONS	11	132,763	132,749	5,641.81

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	12	105,986	90,647	5,762.99
1700	SPECIAL TRADE CONTRACTORS	4	3,151	3,151	200.89
CONS	TOT. CONTRACT CONSTRUCTION	16	109,117	93,798	5,963.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	3	28,709	3,291	209.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	46,259	46,259	2,949.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	153,113	137,029	8,735.57
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	13,951	13,951	889.35
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	45,798	45,798	2,919.61
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	9	817,488	640,405	40,825.82
RETL	TOT. RETAIL TRADE	23	1,237,494	1,011,781	64,501.06
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	18,284	16,481	1,050.65
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	6,795	6,795	433.19
8900	MISCELLANEOUS SERVICES	3	1,487	1,486	94.72
SERV	TOT. SERVICES	11	29,793	29,792	1,899.26

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	1,579,458	1,293,263	82,429.77
TEL-	INTERSTATE TELECOMMUNICATIONS	10	24,806	24,804	1,054.19



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 3600 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	4	71,577	71,488	4,512.68
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	47,722	42,682	2,694.31
5300 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	18,244	18,244	1,151.65
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7600 7900 8010 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	8	25,020	24,499	1,546.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	209,398	203,747	12,861.53
TEL-	INTERSTATE TELECOMMUNICATIONS	4	2,595	2,595	110.31

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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	3	278,025	8,459	539.24
3800 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4000 4200 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6 11	11,569 469,847	11,569 47,444	737.52 3,024.57
5020 5040 5070 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6	59,925	948	60.44
5300 5600 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 11	1,758,494 1,785,854	1,513,019 1,540,378	96,454.95 98,199.13
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	4,299	4,293	273.70

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 08-404

HURLEY

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

102,277.79

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

40

2,812,237

1,604,358

293.33

TEL- INTERSTATE TELECOMMUNICATIONS

5

6,902

6,902

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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	4	123,974	123,743	7,192.59
1020	COPPER				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING	3	104,336	11,835	687.91
1500	GENERAL BUILDING CONTRACTORS	19	703,472	678,068	39,412.71
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	745,608	712,457	41,411.57
CONS	TOT. CONTRACT CONSTRUCTION	50	3,349,810	3,288,955	191,170.49
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	33,959	27,741	1,612.47
MFG-	TOT. MANUFACTURING	7	380,425	369,787	21,493.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	60,719	59,883	3,480.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	75,764	40,288	2,341.75
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	292,000	253,229	14,718.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	3,100,430	3,039,595	176,654.47
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	3,576,866	3,429,916	199,341.91
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	5	35,655	29,040	1,687.94
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	215,177	34,821	2,024.00
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	34,347	31,009	1,802.39
5400	RETAIL FOOD STORES	13	221,164	153,287	8,909.83
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	179,848	72,094	4,190.50

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	3	56,329	54,923	3,192.40
5990	MISCELLANEOUS RETAILERS	25	629,145	616,027	35,806.60
RETL	TOT. RETAIL TRADE	66	1,143,470	945,525	54,958.68
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	82,798	798	46.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	1,603,106	955,630	55,546.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	43,000	42,920	2,494.17
7600	MISCELLANEOUS REPAIR SERVICES	3	10,861	9,823	570.95
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	33	249,446	222,448	12,929.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	59	1,979,385	1,302,333	75,697.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	250	10,956,241	9,507,714	552,613.38
TEL-	INTERSTATE TELECOMMUNICATIONS	12	88,431	88,425	3,758.06

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 11	34,871 203,895	17,934 177,704	1,098.44 10,884.36
2700 3800 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	12	18,346	16,566	1,014.67
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	15 22	164,015 280,824	148,927 241,221	9,121.79 14,748.72
5020 5040 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5	23,454	23,444	1,435.97
5300 5400 5540 5599 5600 5700 5800 5813 5910 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 10 4 6 15 45	28,682 142,412 107,818 33,988 524,267 977,673	14,628 91,381 107,680 33,988 513,254 878,885	895.94 5,597.09 6,595.38 2,081.77 31,436.82 53,831.68
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	18 3	397,992 9,840	397,031 8,356	24,273.67 511.81

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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 NOVEMBER, 1996

LOCATION : 24-108      SANTA ROSA		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
SIC		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	13	50,371	44,471	2,723.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	969,645-	975,236-	59,759.64-
7800	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	87,767	86,340	5,288.33
8900	MISCELLANEOUS SERVICES	64	396,237-	413,194-	25,379.03-
SERV	TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	164	1,187,054	997,340	60,990.06
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,326	1,326	56.33

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 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	11	53,767	49,317	2,989.86
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5540 5599 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11	83,782	80,695	4,892.13
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	7    13	43,613   58,433	43,613   58,401	2,644.05   3,540.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	201,349	193,306	11,719.16
TEL-	INTERSTATE TELECOMMUNICATIONS	4	308	308	13.08



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	144,956	140,967	7,576.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	586,884	580,649	31,209.88
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	67,256	62,321	3,349.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	69,540	62,670	3,368.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	136,796	124,991	6,718.27
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	5	152,153	74,204	3,988.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	4	3,685	3,233	173.79
RETL	TOT. RETAIL TRADE	15	173,949	89,844	4,829.11
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	5	27,637	10,210	548.78
SERV	TOT. SERVICES	9	34,742	15,231	818.68
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	933,040	811,338	43,609.42
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,066	1,066	45.30

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 31-109

ROY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	3 3	626 626	626 626	36.67 36.67
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	33,389	28,950	1,755.07
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5540 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 9	27,945 77,920	27,861 70,271	1,689.06 4,260.17
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	304	11	1.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	621,624	325,591	19,738.44
TEL-	INTERSTATE TELECOMMUNICATIONS	4	88	88	3.74

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\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	11,286	10,507	571.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	40,061	38,392	2,080.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	51,347	48,899	2,651.81
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 8200 8900 SERV	MISCELLANEOUS BUSINESS SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	1,276	1,276	69.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	172,999	170,551	9,266.61
TEL-	INTERSTATE TELECOMMUNICATIONS	7	540	540	22.97

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2900 3800 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	3	5,008	5,008	262.93
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 6	37,165 77,984	35,745 74,763	1,876.62 3,925.03
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	123,759	81,870	4,298.19
5700 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	875	875	45.96
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	4,593	4,593	241.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	214,439	169,329	8,889.77
TEL-	INTERSTATE TELECOMMUNICATIONS	4	60	60	2.55

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	7	253,509	226,286	13,860.05
1700	SPECIAL TRADE CONTRACTORS	4	17,536	13,237	810.74
CONS	TOT. CONTRACT CONSTRUCTION	11	271,045	239,523	14,670.79
2700	PRINTING AND PUBLISHING	3	8,930	7,985	489.06
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	15,774	12,639	774.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	3,456	3,456	211.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	116,067	78,129	4,785.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	247,876	181,010	11,073.95
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	665,683	31,680	1,940.43
5200	BUILDING MATERIALS	3	67,592	59,509	3,644.94
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	20,627	20,627	1,263.41
5400	RETAIL FOOD STORES	6	420,430	362,664	22,213.20
5540	GASOLINE SERVICE STATIONS	5	98,871	24,379	1,493.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	481,961	478,779	29,325.23
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	22	59,211	54,594	3,343.86
RETL	TOT. RETAIL TRADE	61	1,412,768	1,226,291	75,110.36
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	195,363	179,365	10,986.09
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	15,303	15,303	937.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	60,957	39,446	2,416.05
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES	19	148,079	147,659	9,044.08
8900	MISCELLANEOUS SERVICES	11	2,645	2,601	159.30
SERV	TOT. SERVICES	53	429,597	391,621	23,986.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	169	3,084,829	2,124,851	130,134.23
TEL-	INTERSTATE TELECOMMUNICATIONS	7	802	802	34.07

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 23-209

VIRDEN

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	2,360	2,360	129.78
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	6,703	6,703	368.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	3	3,976	3,976	218.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	13,039	13,039	717.12
TEL-	INTERSTATE TELECOMMUNICATIONS	1	92	92	3.91

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	9	326,547	320,435	16,822.84
1700	SPECIAL TRADE CONTRACTORS	6	473,078	473,078	24,836.58
CONS	TOT. CONTRACT CONSTRUCTION	15	799,624	793,513	41,659.42
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	1,469	679	35.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	45,533	42,486	2,230.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	961,737	947,236	49,729.87
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	1,031,160	1,013,066	53,185.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	1,904,141	164,437	8,632.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	1,981,099	235,040	12,339.59
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	199,816	163,385	8,577.74
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	13	171,083	44,263	2,323.80
RETL	TOT. RETAIL TRADE	25	550,405	368,777	19,360.79
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	2,579	2,579	135.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	69,513	69,513	3,649.44
8900	MISCELLANEOUS SERVICES	9	106,858	106,857	5,610.00



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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
		21	223,536	223,536	11,735.64
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	94	4,589,330	2,636,645	138,423.92
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,202	1,201	51.04

TAXATION AND REVENUE DEPARTMENT  
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\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 06-111

HOBBS

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	58	11,449,811	11,045,623	662,737.38
1500	GENERAL BUILDING CONTRACTORS	16	503,293	488,677	29,320.60
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	2,304,937	1,628,761	97,725.71
CONS	TOT. CONTRACT CONSTRUCTION	62	3,199,693	2,494,670	149,680.26
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	14	390,556	282,258	16,935.46
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	967,050	959,035	57,542.11
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	609,384	544,440	32,666.41
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	11,323	8,822	529.30
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	446,510	139,964	8,397.85
MFG-	TOT. MANUFACTURING	41	2,615,767	2,099,117	125,947.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	137,466	111,365	6,681.89
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	640,890	639,685	38,381.07
4830	RADIO AND TELEVISION BROADCASTING	5	399,583	368,795	22,127.68
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	2,732,336	2,362,040	141,722.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	301,134	223,658	13,419.46
5040	GROCERIES AND RELATED PRODUCTS	3	693,036	33,145	1,988.69
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	650,029	132,274	7,936.44
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	522,615	379,198	22,751.88
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	1,511,142	961,894	57,713.66
5090	MISCELLANEOUS WHOLESALERS	45	2,086,519	704,189	42,251.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,536,491	1,160,979	69,658.72
WHSL	TOT. WHOLESALE TRADE	90	7,300,965	3,595,337	215,720.21
5200	BUILDING MATERIALS	5	990,598	720,471	43,228.24
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	142,667	136,526	8,191.53
5310	DEPARTMENT STORES	6	4,952,749	4,857,712	291,462.73
5400	RETAIL FOOD STORES	16	3,678,820	3,094,985	185,699.10

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	5	538,704	427,676	25,660.58
5540	GASOLINE SERVICE STATIONS	5	98,401	87,506	5,250.37
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	2,708,173	2,049,393	122,963.56
5800	APPAREL AND ACCESSORY STORES	16	339,003	335,380	20,122.78
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	530,034	443,299	28,597.94
5800	EATING AND DRINKING PLACES	40	1,753,641	1,728,895	103,733.67
5813	LIQUOR DISPENSERS - BY THE DRINK	8	169,294	165,130	9,907.79
5910	DRUG AND PROPRIETARY STORES	3	746,740	600,935	38,056.09
5920	PACKAGE LIQUOR STORES	5	818,347	502,162	30,129.75
5990	MISCELLANEOUS RETAILERS	181	4,950,746	3,612,686	218,761.18
RETL	TOT. RETAIL TRADE	324	22,426,071	18,858,418	1,131,505.08
8000	BANKS	5	290,900	240,511	14,430.64
8100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	52,164	43,941	2,636.45
8120	SAVINGS AND LOAN ASSOCIATIONS				
8200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	25,992	23,428	1,405.68
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	320,111	238,333	14,300.00
8700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	727,999	571,584	34,295.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	693,112	634,357	38,061.44
7200	PERSONAL SERVICES	54	288,390	278,142	16,888.52
7300	MISCELLANEOUS BUSINESS SERVICES	33	2,900,185	2,606,940	156,416.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	1,012,441	903,976	54,238.54
7600	MISCELLANEOUS REPAIR SERVICES	33	1,094,185	921,592	55,295.56
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	50,778	49,932	2,995.91
8010	PHYSICIANS, DENTISTS AND OTHERS	38	1,318,398	1,293,548	77,612.85
8080	HOSPITALS AND OTHER HEALTH SERVICES	51	5,339,320	1,553,040	93,182.39
8100	LEGAL SERVICES	15	365,288	364,438	21,866.29
8200	EDUCATIONAL SERVICES	4	9,109	8,652	519.10
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	153	3,391,652	2,851,977	171,118.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	471	16,706,071	11,618,415	697,104.85
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	30,672	20,239	1,214.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,133	67,189,386	52,665,443	3,159,926.58
TEL-	INTERSTATE TELECOMMUNICATIONS	13	110,192	110,179	4,682.60

REPORT NO. 080

\* MONTHLY \*  
\* EDITED \*

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

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 06-157 HOBBS INDUSTRIAL PK

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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\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

2900 PETROLEUM REFINING AND RELATED INDUSTRIES  
MFG- TOT. MANUFACTURING

4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES  
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES  
5813 LIQUOR DISPENSERS - BY THE DRINK  
RETL TOT. RETAIL TRADE

8900 MISCELLANEOUS SERVICES  
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

5

313,634

203,619

10,689.99

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	18	1,363,543	1,291,428	79,907.15
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	12	121,118	121,056	7,490.33
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	1,905	1,905	117.85
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	14	181,971	153,494	9,497.48
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7 11	62,521- 69,523	66,985- 64,403	4,144.68- 3,984.92
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5 18 40	55,083 45,706 707,915	54,311 40,810 640,743	3,360.47 2,525.14 39,645.99
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	10,228	10,105	625.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	6,142	5,455	337.55

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	18	60,301	31,298	1,936.58
SERV	TOT. SERVICES	31	320,062	280,037	17,327.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	2,776,264	2,563,171	158,596.28
TEL-	INTERSTATE TELECOMMUNICATIONS	10	7,202	7,202	306.10

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 06-308

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	6	126,802	117,352	7,261.16
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	112,006	94,362	5,838.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	16,762	8,322	514.93
WHSL	TOT. WHOLESALE TRADE	9	69,801	51,010	3,156.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	323,188	288,899	17,875.64
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	3	32,495	32,495	2,008.39
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	7	10,083	9,162	566.88
RETL	TOT. RETAIL TRADE	18	438,484	392,364	24,275.31
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	14,459	14,276	883.33
7200	PERSONAL SERVICES	3	5,173	5,173	320.04
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES	5	37,030	27,717	1,715.00
7900	AMUSEMENT AND RECREATION SERVICES	3	25,479	24,821	1,535.78
8010	PHYSICIANS, DENTISTS AND OTHERS				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	6	31,926	30,592	1,892.88



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 NOVEMBER, 1996

LOCATION : 06-306

JAL

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

8910 ENGINEERING AND ARCHITECTURAL SERVICES  
SERV TOT. SERVICES

24

382,307

207,468

12,837.09

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

79

1,163,168

895,534

55,408.94

TEL- INTERSTATE TELECOMMUNICATIONS

8

5,074

5,074

215.63

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 06-405      LOVINGTON

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	12 12	454,634 454,634	400,162 400,162	24,509.92 24,509.92
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	  17 29	  306,981 709,592	  221,718 601,425	  13,580.21 36,837.26
2000 2700 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	 3 3  10	 90,250 5,512  368,400	 42,906 4,090  63,731	 2,627.99 250.52  3,903.51
4200 4810 4830 4900 4920 TCU-	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	 12   17	 160,550   663,463	 140,578   526,470	 8,610.39   32,246.31
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	  5 14 3 26	  400,393 163,652 201,796 904,642	  368,772 90,015 141,292 733,630	  22,587.32 5,513.42 8,654.15 44,934.84
5200 5300 5310 5400 5540 5592 5599 5800 5700 5800 5813	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 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	 4 3 18   3 5  19	 224,778 69,152 2,129,529   157,480 14,095  480,085	 224,038 69,152 1,916,912   125,751 14,095  427,607	 13,722.33 4,235.59 117,410.85   7,702.27 863.32  26,190.94

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	47	255,740	199,117	12,195.91
RETL	TOT. RETAIL TRADE	108	3,640,265	3,258,291	199,570.32
8000	BANKS				
8200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	84,392	79,559	4,872.98
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	130,282	120,886	7,404.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	8,881	8,881	543.97
7200	PERSONAL SERVICES	27	64,169	62,870	3,850.79
7300	MISCELLANEOUS BUSINESS SERVICES	5	22,290	22,290	1,365.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	427,302	352,851	21,612.16
7600	MISCELLANEOUS REPAIR SERVICES	5	28,990	25,082	1,536.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	211,087	149,841	9,177.73
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	118,143	116,683	7,146.82
8200	EDUCATIONAL SERVICES	3	9,225	9,225	565.04
8900	MISCELLANEOUS SERVICES	51	487,627	420,116	25,732.13
SERV	TOT. SERVICES	123	1,407,802	1,197,928	73,373.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	339	8,311,872	6,933,185	424,657.67
TEL-	INTERSTATE TELECOMMUNICATIONS	12	25,517	25,513	1,084.32

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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	328,531	328,531	19,506.51
MINE	TOT. MINING	6	328,531	328,531	19,506.51
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	29,896	27,631	1,640.58
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	1,262	1,262	74.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	29,686	14,396	854.77
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	6	4,025	2,542	150.90
RETL	TOT. RETAIL TRADE	10	95,906	93,698	5,563.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	5	62,699	62,699	3,722.76
SERV	TOT. SERVICES	9	66,700	66,700	3,960.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	716,912	681,279	40,450.95
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,357	1,357	57.68

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	10	3,333,394	3,333,394	175,003.19
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	60	4,193,214	3,923,117	205,963.68
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	75	7,574,811	7,283,843	382,401.80
1500	GENERAL BUILDING CONTRACTORS	7	164,787	164,708	8,647.18
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	32	2,328,040	2,290,958	120,275.29
CONS	TOT. CONTRACT CONSTRUCTION	45	4,642,747	2,867,764	150,557.60
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				
3900	MISCELLANEOUS MANUFACTURING	3	190,040	142,818	7,497.94
MFG-	TOT. MANUFACTURING	11	618,807	420,888	22,096.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	1,970,647	1,868,429	98,092.50
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	186,287	167,426	8,789.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	6,389,446	4,486,800	235,557.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	8,825,922	6,671,385	350,247.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	224,552	224,552	11,788.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	1,590,837	274,619	14,417.50
WHSL	TOT. WHOLESALE TRADE	17	2,133,442	770,876	40,470.97
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				

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\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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	8	337,862	291,053	15,280.27
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	32,463	32,463	1,704.30
5813	LIQUOR DISPENSERS - BY THE DRINK	4	113,911	111,256	5,840.95
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	37	1,818,889	1,230,613	64,607.20
RETL	TOT. RETAIL TRADE	61	2,391,601	1,753,451	92,056.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	15	1,332,145	697,508	36,619.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	15,708	15,467	812.03
7600	MISCELLANEOUS REPAIR SERVICES	12	200,265	174,425	9,157.32
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	53	1,104,100	908,506	47,696.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	15,648	15,263	801.33
SERV	TOT. SERVICES	94	2,712,626	1,836,954	96,440.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	335	28,979,043	21,673,965	1,137,883.29
TEL-	INTERSTATE TELECOMMUNICATIONS	10	39,034	39,034	1,658.95

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	36	5,431,948-	5,624,432-	383,164.41-
1700	SPECIAL TRADE CONTRACTORS	19	170,820	118,684	8,085.33
CONS	TOT. CONTRACT CONSTRUCTION	55	5,261,128-	5,505,748-	375,079.08-
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	154,445	23,080	1,572.34
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	154,965	28,575	1,946.64
MFG-	TOT. MANUFACTURING	16	366,138	65,552	4,465.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	59,854	57,392	3,909.86
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	237,103	207,259	14,119.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	984,902	894,169	60,915.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	112,653	10,114	688.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	10	13,987	12,771	870.06
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	286,672	82,872	5,645.69
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	24,819	24,819	1,690.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	8	148,796	138,602	9,442.28
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	74,615	74,069	5,045.96
5800	EATING AND DRINKING PLACES	21	691,710	657,523	44,793.75
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	75	945,011	776,056	52,868.83
RETL	TOT. RETAIL TRADE	126	8,579,642	7,581,018	516,456.81

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## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	4	379,474	98,912	6,738.35
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	76,757	75,057	5,113.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	306,510	287,113	19,559.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	810,535	504,399	34,362.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	221,724	216,169	14,592.43
7200	PERSONAL SERVICES	14	18,592	18,221	1,241.30
7300	MISCELLANEOUS BUSINESS SERVICES	9	161,191	160,191	10,913.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	30,790	28,620	1,949.72
7600	MISCELLANEOUS REPAIR SERVICES	3	23,103	23,103	1,573.91
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	171,700	171,700	11,697.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	287,098	246,807	16,813.68
8100	LEGAL SERVICES	12	401,600	401,600	27,359.04
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	68	307,282	195,935	13,348.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	187	1,681,226	1,469,272	99,960.01
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	479	7,489,386	5,132,933	349,546.94
TEL-	INTERSTATE TELECOMMUNICATIONS	11	23,053	23,053	979.76



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	11	1,380	294-	17.49-
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	16	408,816	405,871	24,098.54
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	5	53,432	3,201	190.09
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	54,527	47,717	2,833.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	122,598	91,426	5,428.44
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	56,722	46,755	2,776.05
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	11	31,607	26,159	1,553.18
RETL	TOT. RETAIL TRADE	18	175,561	154,875	9,195.73
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				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	6	1,500	1,469	87.26
SERV	TOT. SERVICES	12	14,826	14,180	841.96

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TAXATION AND REVENUE DEPARTMENT  
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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	878,796	751,798	44,637.98
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,920	1,920	81.58

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	25,183	11,969	703.18
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	4,715	4,536	266.50
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING	11	3,793	3,793	222.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	67,191	54,712	3,214.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,422	6,422	377.29
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	5	86,943	70,942	4,167.86
RETL	TOT. RETAIL TRADE	12	172,177	156,177	9,175.38
6000	BANKS				
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				
8900	MISCELLANEOUS SERVICES	11	27,480	27,479	1,614.42
SERV	TOT. SERVICES	17	50,035	41,336	2,428.50
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	18,861	18,861	1,108.08
GOVT	TOT. GOVERNMENT	4	18,861	18,861	1,108.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	409,786	349,023	20,505.12
TEL-	INTERSTATE TELECOMMUNICATIONS	6	9,395	9,390	399.09

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	12,593	11,604	674.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	25,944	22,629	1,315.31
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5990	MISCELLANEOUS RETAILERS	4	5,154	4,754	276.30
RETL	TOT. RETAIL TRADE	7	36,718	30,083	1,748.55
7200	PERSONAL SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	63,484	53,533	3,111.59
TEL-	INTERSTATE TELECOMMUNICATIONS	4	135	135	5.75

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 26-501 RUIDOSO DOWNS

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	3	12,544	11,203	665.20
1700	SPECIAL TRADE CONTRACTORS	6	8,466	7,166	425.46
CONS	TOT. CONTRACT CONSTRUCTION	9	21,010	18,369	1,090.66
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	74,839	64,851	3,850.55
4830	RADIO AND TELEVISION BROADCASTING				
4800	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	152,480	137,748	8,178.79
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	161,615	30,493	1,810.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	314,578	146,076	8,673.27
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	126,968	82,107	4,875.09
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	12	228,398	220,408	13,086.75
RETL	TOT. RETAIL TRADE	21	756,065	550,949	32,712.63
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	75,748	75,748	4,497.56
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	10	49,252	42,186	2,504.78
SERV	TOT. SERVICES	22	151,014	139,709	8,295.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	82	1,456,919	1,030,155	61,185.46
TEL-	INTERSTATE TELECOMMUNICATIONS	7	3,662	3,662	155.65

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 26-026 RMDR LINCOLN 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	40	7,421,596	7,267,763	372,472.82
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	189,582	188,231	9,646.87
1700	SPECIAL TRADE CONTRACTORS	22	338,632	106,709	5,468.81
CONS	TOT. CONTRACT CONSTRUCTION	69	7,949,810	7,562,703	387,588.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	212,501	25,349	1,299.12
MFG-	TOT. MANUFACTURING	12	213,815	25,989	1,331.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	27,156	26,255	1,345.55
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	386,189	341,337	17,493.49
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	559,523	512,806	26,281.33
5040	GROCERIES AND RELATED PRODUCTS	4	10,201	691	35.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	90,591	63,405	3,249.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	15,995	15,995	819.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	45,234	45,234	2,318.22
5800	EATING AND DRINKING PLACES	4	39,910	39,775	2,038.49
5813	LIQUOR DISPENSERS - BY THE DRINK	4	179,277	179,277	9,187.95
5990	MISCELLANEOUS RETAILERS	12	82,557	64,150	3,287.68
RETL	TOT. RETAIL TRADE	32	491,816	398,587	20,427.61
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
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 \*  
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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	51,166	46,714	2,394.10
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	15,326	15,326	785.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	27	175,760	175,166	8,977.28
SERV	TOT. SERVICES	49	293,104	280,842	14,393.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204	9,728,753	8,974,425	459,939.29
TEL-	INTERSTATE TELECOMMUNICATIONS	13	7,421	7,421	315.39



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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 32-032 LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	44	2,934,058	2,620,881	155,614.83
1700	SPECIAL TRADE CONTRACTORS	55	1,872,584	703,428	41,766.05
CONS	TOT. CONTRACT CONSTRUCTION	99	4,806,642	3,324,309	197,380.88
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	273,880	188,003	11,162.64
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	605,667	57,066	3,388.30
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	11	101,808	10,225	607.14
MFG-	TOT. MANUFACTURING	30	1,678,396	476,023	28,263.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	14,545	6,522	387.22
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	530,991	530,991	31,527.59
4830	RADIO AND TELEVISION BROADCASTING	4	280,319	223,227	13,254.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	1,105,038	962,340	57,138.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	1,326	1,116	66.27
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	250,315	9,125	541.78
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,412	793	47.11
5090	MISCELLANEOUS WHOLESALE	28	393,104	261,022	15,498.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	40	747,468	368,592	21,885.15
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	409,744	408,571	24,258.92
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	4,474,922	4,369,923	259,464.20
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	56,610	50,552	3,001.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	20	600,662	599,847	35,615.91
5813	LIQUOR DISPENSERS - BY THE DRINK	9	193,116	136,973	8,132.78
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	71	1,651,690	818,241	48,583.08
RETL	TOT. RETAIL TRADE	127	8,112,704	6,958,642	413,169.41
8000	BANKS	4	264,966	95,113	5,647.31
8100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
8200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	236,026	229,565	13,630.45
8550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	32,683	1,200	71.25
8700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	551,173	334,719	19,873.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	559,540	555,257	32,968.41
7200	PERSONAL SERVICES	35	118,794	117,298	6,964.58
7300	MISCELLANEOUS BUSINESS SERVICES	55	3,386,161	3,063,994	181,924.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	4	225,909	154,742	9,187.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	330,540	318,553	18,914.10
7600	MISCELLANEOUS REPAIR SERVICES	4	69,893	30,752	1,825.92
8010	PHYSICIANS, DENTISTS AND OTHERS	40	1,115,679	1,102,745	65,475.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	368,301	347,301	20,620.99
8100	LEGAL SERVICES	8	92,988	92,988	5,521.15
8200	EDUCATIONAL SERVICES	5	103,597	102,851	6,106.77
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	20,921	966	57.33
8900	MISCELLANEOUS SERVICES	108	13,416,155	6,033,131	358,145.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	2,303,960	2,266,120	134,550.90
SERV	TOT. SERVICES	305	22,112,438	14,186,699	842,264.04
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	665	40,295,326	27,541,747	1,635,220.15
TEL-	INTERSTATE TELECOMMUNICATIONS	18	542,664	542,637	23,056.54

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	30,458	30,445	1,959.90
AGRI	TOT. AGRICULTURE	4	30,458	30,445	1,959.90
1500	GENERAL BUILDING CONTRACTORS	17	168,319	141,315	9,097.17
1700	SPECIAL TRADE CONTRACTORS	20	226,831	139,679	8,991.84
CONS	TOT. CONTRACT CONSTRUCTION	37	395,150	280,994	18,089.01
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	23,542	11,542	735.49
2700	PRINTING AND PUBLISHING	3	34,326	28,999	1,866.81
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
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	5	514,301	447	27.99
MFG-	TOT. MANUFACTURING	21	794,870	142,278	9,150.88
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	81,412	13,480	867.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	442,924	442,878	28,510.30
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	473,201	392,077	25,239.94
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	1,190,832	1,008,272	64,834.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	260,178	66,130	4,257.15
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	49,442	41,736	2,686.75
5090	MISCELLANEOUS WHOLESALERS	18	131,302	27,490	1,769.70
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	721,602	168,906	10,873.35
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	1,959,139	1,795,694	115,597.80
5310	DEPARTMENT STORES	4	1,691,744	1,680,482	108,181.00
5400	RETAIL FOOD STORES	10	2,006,574	1,693,162	108,997.32
5510	MOTOR VEHICLE DEALERS	4	139,221	100,122	6,445.35
5540	GASOLINE SERVICE STATIONS	6	189,485	187,415	12,064.83
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	410,671	353,964	22,786.43

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 19-113

DEMING

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	6	99,286	98,965	6,370.88
5800	EATING AND DRINKING PLACES	16	331,424	327,204	21,063.77
5813	LIQUOR DISPENSERS - BY THE DRINK	15	319,536	319,408	20,561.92
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	54	417,539	314,062	20,217.78
RETL	TOT. RETAIL TRADE	131	8,051,251	7,224,064	465,049.20
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	3,256	3,256	209.60
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	45,178	43,903	2,826.24
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	144,171	138,163	8,894.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	247,452	224,282	14,386.77
7200	PERSONAL SERVICES	20	132,284	123,844	7,972.47
7300	MISCELLANEOUS BUSINESS SERVICES	18	385,806	215,187	13,852.69
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	157,227	151,267	9,737.78
7600	MISCELLANEOUS REPAIR SERVICES	18	70,301	65,135	4,183.80
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	18	307,191	307,191	19,775.41
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	61,170	61,170	3,937.79
8100	LEGAL SERVICES	3	22,835	22,835	1,470.04
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	31	324,720	280,654	18,083.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	160	1,731,360	1,473,040	94,782.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	428	13,059,694	10,466,163	673,633.24
TEL-	INTERSTATE TELECOMMUNICATIONS	11	92,533	92,523	3,932.25

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 19-155 DEMING INDUSTRIAL PK

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				
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	3,903,577	92,563	5,380.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	4,278,614	119,875	6,967.72

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 19-212

COLUMBUS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	601,102	589,099	38,291.45
1700	SPECIAL TRADE CONTRACTORS	3	35,208	1,063	69.08
CONS	TOT. CONTRACT CONSTRUCTION	6	636,309	590,162	38,360.53
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	49,778	46,186	3,002.10
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	6	1,335	1,335	86.76
RETL	TOT. RETAIL TRADE	12	51,430	47,211	3,068.69
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	4	928	928	60.31
SERV	TOT. SERVICES	7	2,930	2,930	190.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	752,904	698,849	45,425.19
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1,223	1,223	51.98

\* MONTHLY \*

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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	6	217,753	8,992	522.67
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	10	133,174	123,916	7,202.59
1700	SPECIAL TRADE CONTRACTORS	8	94,307	27,385	1,591.77
CONS	TOT. CONTRACT CONSTRUCTION	18	227,482	151,301	8,794.36
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	9,512	5,632	327.36
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	99,741	99,428	5,779.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	606,340	587,488	34,147.74
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	828,164	807,983	46,964.01
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	3	7,530	6,180	359.20
WHSL	TOT. WHOLESALE TRADE	7	625,417	365,840	21,264.44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5813	LIQUOR DISPENSERS - BY THE DRINK	6	17,478	17,478	1,015.93
5890	MISCELLANEOUS RETAILERS	6	121,871	116,315	6,760.81
RETL	TOT. RETAIL TRADE	18	242,165	236,358	13,738.35
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	3	3,615	3,615	210.11
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	53,077	51,751	3,008.05
7600	MISCELLANEOUS REPAIR SERVICES				

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TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 812.00

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	13	90,315	74,566	4,334.16
SERV	TOT. SERVICES	24	270,314	252,415	14,671.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	2,462,433	1,870,148	108,702.33
TEL-	INTERSTATE TELECOMMUNICATIONS	8	42,026	42,021	1,785.89



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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	27	1,708,306	1,583,729	97,993.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	3,069,640	2,482,439	153,600.91
CONS	TOT. CONTRACT CONSTRUCTION	73	4,982,312	4,218,425	261,015.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	849,288	280,827	17,376.15
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	483,700	259,636	16,064.97
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	47,906	34,231	2,118.07
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	514,500	44,238	2,737.24
MFG-	TOT. MANUFACTURING	45	3,553,662	1,190,238	73,645.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	58,114	24,183	1,324.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	38,443	22,311	1,380.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	570,376	569,249	35,222.30
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	1,268,357	1,158,142	71,488.25
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	586,153	188,086	11,637.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	1,262,237	146,766	9,081.13
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	5,475	198	12.26
5090	MISCELLANEOUS WHOLESALERS	56	6,148,840	352,581	21,815.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	687,818	7,716	477.43
WHSL	TOT. WHOLESALE TRADE	81	8,829,027	774,369	47,914.07
5200	BUILDING MATERIALS	3	1,261,310	808,962	50,054.50
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	531,394	436,718	27,021.89
5310	DEPARTMENT STORES	5	5,788,336	5,673,557	351,051.36

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	18	4,392,822	3,880,299	240,093.51
5510	MOTOR VEHICLE DEALERS	7	1,117,293	949,275	58,736.41
5540	GASOLINE SERVICE STATIONS	14	1,281,607	456,465	28,243.76
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	929,278	826,292	51,126.83
5600	APPAREL AND ACCESSORY STORES	19	1,032,799	1,006,900	62,301.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	620,375	341,411	21,124.80
5800	EATING AND DRINKING PLACES	59	2,514,656	2,505,909	155,053.07
5813	LIQUOR DISPENSERS - BY THE DRINK	15	700,723	699,043	43,253.27
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	156	6,025,998	3,467,183	214,531.98
RETL	TOT. RETAIL TRADE	339	28,038,535	22,086,615	1,366,809.27
8000	BANKS	4	231,634	212,884	13,172.18
8100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
8120	SAVINGS AND LOAN ASSOCIATIONS				
8200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	14,070	14,070	870.57
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	216,805	128,733	7,965.38
8550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
8700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	515,855	377,317	23,346.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	1,043,888	1,002,420	61,918.57
7200	PERSONAL SERVICES	32	383,317	335,771	20,775.83
7300	MISCELLANEOUS BUSINESS SERVICES	41	677,705	537,216	33,240.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	661,738	613,523	37,961.75
7600	MISCELLANEOUS REPAIR SERVICES	13	166,064	154,652	9,569.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	109,107	86,115	5,328.35
8010	PHYSICIANS, DENTISTS AND OTHERS	21	475,449	472,815	29,255.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	45	554,896	467,266	28,912.12
8100	LEGAL SERVICES	11	252,886	247,800	15,332.65
8200	EDUCATIONAL SERVICES	3	18,102	17,757	1,098.74
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	83	851,422	578,022	35,765.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	324	5,322,327	4,641,310	287,074.95
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 13-114

GALLUP

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

921

53,973,120

35,249,429

2,180,780.52

TEL- INTERSTATE TELECOMMUNICATIONS

12

212,430

212,394

9,023.34

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	10	125,865	104,894	5,900.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	24	434,398	416,550	23,430.88
CONS	TOT. CONTRACT CONSTRUCTION	37	875,732	812,558	45,706.37
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	38,612	34,329	1,930.99
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	24,945	19,739	1,110.35
MFG-	TOT. MANUFACTURING	11	2,233,509	1,315,559	74,000.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	14,874	10,382	583.97
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	543,136	539,022	30,319.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,744,401	1,482,193	83,373.37
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	2,400,058	2,113,750	118,898.43
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	46,630	46,630	2,622.96
5090	MISCELLANEOUS WHOLESALERS	11	311,940	32,468	1,826.36
WHSL	TOT. WHOLESALE TRADE	19	371,151	83,399	4,691.21
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	1,747,567	322,728	18,153.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	792,303	601,008	33,806.71
5540	GASOLINE SERVICE STATIONS	5	484,097	254,294	14,304.03
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	8	162,638	146,671	8,250.24
5813	LIQUOR DISPENSERS - BY THE DRINK	3	231,202	231,202	13,005.13
5920	PACKAGE LIQUOR STORES	3	35,835	35,835	2,015.72
5990	MISCELLANEOUS RETAILERS	42	677,061	425,572	23,938.42
RETL	TOT. RETAIL TRADE	89	4,397,071	2,098,338	118,031.55
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	5,207	5,207	292.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	15,974	15,525	873.27
7200	PERSONAL SERVICES	3	6,777	6,777	381.20
7300	MISCELLANEOUS BUSINESS SERVICES	11	149,296	91,490	5,146.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	40,588	40,443	2,274.91
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES	0	1,096-	1,096-	61.68-
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	15,145	0	0.00
8900	MISCELLANEOUS SERVICES	31	256,918	79,315	4,461.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	63	529,822	279,123	15,700.69
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	286	16,327,712	11,202,369	630,133.25
TEL-	INTERSTATE TELECOMMUNICATIONS	16	129,063	129,060	5,445.66

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 NOVEMBER, 1996

LOCATION : 30-115

WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 3	9,413 9,413	9,413 9,413	576.57 576.57
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	36,457	23,293	1,426.69
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 7	16,394 47,021	16,394 46,185	1,004.14 2,828.82
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24	96,804	82,747	5,068.23
TEL-	INTERSTATE TELECOMMUNICATIONS	6	245	245	10.41

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	179,503	138,982	7,470.30
CONS	TOT. CONTRACT CONSTRUCTION	24	289,337	241,381	12,974.24
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	6,223	4,170	224.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	94,503	68,620	3,688.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	339,545	286,675	15,408.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	3	11,551	6,358	341.75
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	64,746	57,494	3,090.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	8,446	8,446	453.98
5400	RETAIL FOOD STORES	4	282,258	239,314	12,863.12
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	8,590	5,792	311.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	80,426	59,663	3,206.85
RETL	TOT. RETAIL TRADE	26	435,418	358,059	19,245.66
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				

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 NOVEMBER, 1996

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	20,581	17,515	941.45
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	10	55,936	36,893	1,983.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	27	112,883	90,774	4,879.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	109	1,297,005	1,077,908	57,937.56
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1,676	1,676	71.21



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	53	3,299,465	2,352,497	145,560.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	102	6,562,348	3,059,764	189,322.92
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				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	230,733	70,766	4,378.66
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	962,282	961,666	59,503.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,194,438	986,916	61,065.44
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	2,970,695	2,577,730	159,497.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	6	911,391	118,835	7,352.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	129,937	32,049	1,983.01
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	45,728	40,059	2,478.65
5090	MISCELLANEOUS WHOLESALERS	36	135,721	50,533	3,126.77
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	55	1,430,703	407,631	25,222.18
5200	BUILDING MATERIALS	4	882,234	457,306	28,295.81
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	213,995	198,002	12,251.40
5310	DEPARTMENT STORES	6	4,444,833	4,369,677	270,373.77
5400	RETAIL FOOD STORES	12	4,374,047	3,826,458	236,762.08
5510	MOTOR VEHICLE DEALERS	3	63,251	61,840	3,826.37
5540	GASOLINE SERVICE STATIONS	3	95,262	95,262	5,894.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	557,629	420,309	26,006.65
5600	APPAREL AND ACCESSORY STORES	11	368,457	362,571	22,434.06

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	396,190	372,123	23,025.08
5800	EATING AND DRINKING PLACES	27	1,323,250	1,203,626	74,474.38
5813	LIQUOR DISPENSERS - BY THE DRINK	4	157,604	157,604	9,751.72
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	120	1,293,213	1,154,927	71,461.18
RETL	TOT. RETAIL TRADE	222	14,899,070	13,302,811	823,111.47
6000	BANKS	5	1,209,169	233,149	14,426.12
8100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	33,225	26,597	1,645.69
8120	SAVINGS AND LOAN ASSOCIATIONS	3	58,971	19,111	1,182.46
8200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESL-AGT., ETC., AND TITLE ABSTRACT	20	491,676	430,113	26,613.26
8550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
8700	HOLDING AND OTHER INVESTMENT COMPANIES	3	36,382	36,382	2,251.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	1,864,819	761,647	47,126.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	800,664	321,252	19,808.79
7200	PERSONAL SERVICES	66	499,136	484,582	29,983.46
7300	MISCELLANEOUS BUSINESS SERVICES	38	296,952	273,970	16,951.88
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	465,064	327,732	20,278.41
7600	MISCELLANEOUS REPAIR SERVICES	17	279,958	218,968	13,548.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	30	1,123,461	1,120,755	69,346.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	36	893,298	697,655	43,167.44
8100	LEGAL SERVICES	9	134,700	132,868	8,221.20
8200	EDUCATIONAL SERVICES	3	7,819	7,819	483.82
8900	MISCELLANEOUS SERVICES	108	396,744	227,413	14,090.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	365	5,013,682	3,926,457	242,899.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	852	33,307,371	24,296,774	1,503,313.22
TEL-	INTERSTATE TELECOMMUNICATIONS	14	391,213	391,181	16,625.18

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 15-153

SNOW CANYON

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1998

LOCATION : 15-213 CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	161,055	159,404	9,863.11
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	14	220,450	190,291	11,774.23
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	4,310	3,064	189.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	11,430	11,430	707.22
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	11,430	11,430	707.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	2,174	2,146	132.77
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	3,205	3,177	196.57
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,866	2,866	177.36
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	32	180,998	173,989	10,765.60
RETL	TOT. RETAIL TRADE	40	369,979	361,525	22,369.40
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	1,803	1,803	111.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	40,698	40,698	2,518.17
7200	PERSONAL SERVICES	3	7,505	7,490	463.44
7300	MISCELLANEOUS BUSINESS SERVICES	3	2,807	2,807	173.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	9	17,563	17,562	1,086.68
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	26	99,309	99,294	6,143.83

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 15-213 CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	103	710,486	670,584	41,492.41
TEL-	INTERSTATE TELECOMMUNICATIONS	8	13,525	13,525	574.79

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	32,332	31,132	1,926.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	3	3,730	3,668	226.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	7,017	7,017	434.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	131,880	109,398	6,769.02
5040	GROCERIES AND RELATED PRODUCTS	3	2,234	0	0.00
5090	MISCELLANEOUS WHOLESALERS	4	588	422	26.09
WHL	TOT. WHOLESALE TRADE	7	2,823	422	26.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,617	6,617	409.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	11	32,246	17,377	1,075.22
RETL	TOT. RETAIL TRADE	21	403,598	333,264	20,620.71
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	9,314	8,992	556.41
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	11	50,389	49,765	3,079.19
SERV	TOT. SERVICES	16	68,187	57,397	3,551.44

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

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 15-308	TULAROSA	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SIC CODE					33,676.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	70	651,865	544,274	
TEL-	INTERSTATE TELECOMMUNICATIONS	7	20,542	20,542	873.02

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	36	460,957-	576,757-	32,442.59-
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	65	494,902	22,365	1,257.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	70,461	24,953	1,403.63
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	50,350	35,458	1,994.51
MFG-	TOT. MANUFACTURING	13	348,596	186,239	10,475.97
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	53,905	53,905	3,032.17
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	92,210	87,649	4,930.28
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	331,873	328,029	18,451.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,186,810	556,263	31,289.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	1,714,772	1,066,889	60,012.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	253,204	0	0.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	29,135	3,773	212.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	206,875	201,174	11,316.02
WHSL	TOT. WHOLESALE TRADE	19	740,774	387,218	21,781.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	38,825	38,825	2,183.91
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	116,326	53,299	2,998.10
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	55,765	29,485	1,658.51
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	52,573	52,573	2,957.25
5800	EATING AND DRINKING PLACES	6	160,646	160,609	9,034.24
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	39	305,068	257,067	14,460.01
RETL	TOT. RETAIL TRADE	69	911,479	739,277	41,584.37
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	14	42,563	42,563	2,394.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	58,827	58,404	3,285.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	5,302	5,302	298.23
7200	PERSONAL SERVICES	12	40,934	40,934	2,302.51
7300	MISCELLANEOUS BUSINESS SERVICES	18	210,607	206,287	11,603.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	96,739	93,269	5,246.38
7600	MISCELLANEOUS REPAIR SERVICES	6	53,959	30,948	1,740.83
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	9,847	8,522	479.39
8900	MISCELLANEOUS SERVICES	95	2,463,910	2,408,162	135,430.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	2,364,745	2,352,195	132,310.96
SERV	TOT. SERVICES	163	5,252,413	5,151,991	289,771.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	392	9,599,132	7,617,370	428,448.67
TEL-	INTERSTATE TELECOMMUNICATIONS	11	174,251	174,239	7,405.17

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	14	125,665	109,507	7,049.49
1700	SPECIAL TRADE CONTRACTORS	13	201,979	88,583	5,702.52
CONS	TOT. CONTRACT CONSTRUCTION	27	327,644	198,089	12,752.01
2700	PRINTING AND PUBLISHING				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	11	145,733	144,043	9,253.55
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	19	786,342	190,255	12,228.43
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	38,166	26,404	1,629.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	3,487	3,487	224.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	149,255	149,209	9,605.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	577,330	510,542	32,796.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	5,328	5,269	339.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	82,979	68,875	4,433.85
WHSL	TOT. WHOLESALE TRADE	15	90,556	76,393	4,917.83
5200	BUILDING MATERIALS	4	100,728	26,291	1,692.47
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	293,981	250,404	16,119.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	1,632,933	1,437,011	92,507.57
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	16,122	15,999	1,029.95
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	2,319	2,319	149.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	25,900	25,900	1,667.33
5800	EATING AND DRINKING PLACES	9	431,413	429,417	27,643.74
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	44	210,820	197,930	12,741.78
RETL	TOT. RETAIL TRADE	89	3,526,822	3,076,389	198,042.52

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	4	90,480	90,480	5,824.63
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	44,774	30,292	1,950.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	139,409	124,927	8,042.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	441,333	440,748	28,302.22
7200	PERSONAL SERVICES	5	27,961	27,961	1,800.00
7300	MISCELLANEOUS BUSINESS SERVICES	14	179,084	151,884	9,777.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	67,266	62,511	4,024.16
7600	MISCELLANEOUS REPAIR SERVICES	9	31,135	30,524	1,965.01
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	154,748	154,748	9,961.91
8080	HOSPITALS AND OTHER HEALTH SERVICES	21	100,070	99,652	6,415.08
8100	LEGAL SERVICES	5	74,954	74,954	4,825.16
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	35	315,216	292,163	18,808.04
SERV	TOT. SERVICES	135	1,440,457	1,381,676	88,874.51
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	331	6,888,560	5,558,271	357,653.78
TEL-	INTERSTATE TELECOMMUNICATIONS	11	63,146	63,132	2,683.09

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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 NOVEMBER, 1996

LOCATION : 10-165 TUCUMCARI AIRPORT

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 NOVEMBER, 1996

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	33,373	27,818	1,790.77
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	801,798	182,617	11,755.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	6,055	6,055	389.81
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	6	12,433	12,381	797.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	849,549	224,761	14,468.60
TEL-	INTERSTATE TELECOMMUNICATIONS	5	170	170	7.22

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	315,687	314,713	20,259.62
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	2,296	2,296	147.81
MFG-	TOT. MANUFACTURING	8	2,296	2,296	147.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	121,881	110,412	7,107.75
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,923	2,923	188.14
5400	RETAIL FOOD STORES				
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	25	7,351	1,965	126.57
RETL	TOT. RETAIL TRADE	36	70,150	61,990	3,990.68
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	1,497	1,497	96.36
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	6	11,285	3,834	246.81
SERV	TOT. SERVICES	12	27,276	17,244	1,110.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	543,954	511,552	32,931.23
TEL-	INTERSTATE TELECOMMUNICATIONS	6	532	531	22.57

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## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 10-407 HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	3	4,214	4,101	264.02
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	13,440	11,735	755.47
TEL-	INTERSTATE TELECOMMUNICATIONS	1	225	224	9.53

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	0	331-	331-	18.64-
AGRI	TOT. AGRICULTURE	0	331-	331-	18.64-
1500	GENERAL BUILDING CONTRACTORS	10	252,738	252,738	14,218.51
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	16	774,881	730,082	41,067.13
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	2,210	521	29.29
MFG-	TOT. MANUFACTURING	3	2,210	521	29.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	107,913	98,157	5,521.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	110,135	98,825	5,558.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	255,785	234,176	12,987.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	6	11,952	8,886	488.80
RETL	TOT. RETAIL TRADE	11	154,395	80,406	4,522.84
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	1,340	1,340	75.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	161,408	112,957	6,353.86
7800	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	13	211,032	158,419	8,911.07
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	1,398,534	1,203,659	67,500.70
TEL-	INTERSTATE TELECOMMUNICATIONS	8	10,442	10,442	443.78



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	5	73,462	24,861	1,538.30
1700	SPECIAL TRADE CONTRACTORS	6	49,261	43,198	2,672.86
CONS	TOT. CONTRACT CONSTRUCTION	11	122,722	68,059	4,211.16
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	38,546	33,905	2,097.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	119,668	109,912	6,800.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	43,014	43,014	2,661.47
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,898	5,898	364.96
5400	RETAIL FOOD STORES	4	42,598	42,598	2,635.73
5540	GASOLINE SERVICE STATIONS	10	65,242	65,242	4,036.88
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	158,227	157,581	9,750.35
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	15	119,609	105,081	6,501.88
RETL	TOT. RETAIL TRADE	42	465,738	432,133	26,738.25
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	8,451	8,451	522.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	181,312	181,312	11,218.66
7200	PERSONAL SERVICES	6	7,334	7,334	453.82
7300	MISCELLANEOUS BUSINESS SERVICES	7	14,598	12,715	786.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	18	44,072	42,242	2,613.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	49	305,584	301,707	18,668.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	126	1,083,382	981,069	60,703.69
TEL-	INTERSTATE TELECOMMUNICATIONS	6	2,650	2,650	112.62

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17  20 40	589,564  206,746 859,955	440,618  117,422 567,456	27,263.23  7,265.45 35,111.38
2000 2400 2700 2900 3600 3700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	    3   11	    3,275   252,503	    3,000   130,198	    185.63   8,056.04
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	  11   17	  368,600   791,939	  325,409   639,182	  20,134.67   39,549.40
5010 5020 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	   9  15	   8,344  260,076	   5,414  212,621	   334.97  13,155.92
5200 5251 5252 5300 5310 5400 5510	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	 3  12  10 3	 168,669  1,459,905  2,284,038 246,948	 154,779  902,390  2,032,407 243,742	 9,576.95  55,835.38  125,756.02 15,081.57

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	4	119,619	60,882	3,767.08
5592	MOBILE HOME DEALERS	3	488,294	452,461	27,996.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES	3	41,087	29,725	1,839.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	57,608	41,517	2,568.86
5800	EATING AND DRINKING PLACES	16	605,604	604,479	37,402.11
5813	LIQUOR DISPENSERS - BY THE DRINK	5	185,959	185,959	11,506.19
5910	DRUG AND PROPRIETARY STORES	3	1,172,488	980,115	60,644.64
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	39	438,351	376,754	23,311.67
RETL	TOT. RETAIL TRADE	114	8,704,682	6,978,781	431,812.89
6000	BANKS	3	114,770	110,876	6,860.48
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	64,392	64,112	3,966.93
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	673,416	610,008	37,744.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	60,997	60,997	3,774.17
7200	PERSONAL SERVICES	37	331,832	331,717	20,525.02
7300	MISCELLANEOUS BUSINESS SERVICES	9	124,326	123,504	7,641.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	86,292	76,822	4,753.38
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	2,567	2,257	139.66
8010	PHYSICIANS, DENTISTS AND OTHERS	23	470,032	463,966	28,707.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	408,500	355,980	22,026.25
8100	LEGAL SERVICES	9	52,154	52,154	3,227.05
8900	MISCELLANEOUS SERVICES	60	387,674	363,794	22,509.73
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	185	1,927,618	1,833,856	113,469.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	398	13,586,781	10,995,509	680,348.06
TEL-	INTERSTATE TELECOMMUNICATIONS	8	29,913	29,892	1,270.22

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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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LOCATION : 17-941 SANTA CLARA-OUT ESPL

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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				
0800	FORESTRY AND FISHERIES				
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	15	2,058,993	1,825,651	98,128.73
1500	GENERAL BUILDING CONTRACTORS	39	2,259,657	2,154,635	115,811.64
1610	HIGHWAY CONTRACTORS	5	231,348	64,186	3,449.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	30,452	30,452	1,636.77
1700	SPECIAL TRADE CONTRACTORS	66	1,123,088	924,153	49,673.22
CONS	TOT. CONTRACT CONSTRUCTION	115	3,644,545	3,173,425	170,571.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	100,528	10,723	576.36
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	29,327	29,327	1,576.31
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	6,149	2,788	149.86
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	7	208,433	112,726	6,059.01
MFG-	TOT. MANUFACTURING	25	451,555	261,553	14,058.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	76,151	49,483	2,659.72
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	489,779	426,003	22,897.66
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,013,660	809,253	43,497.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	1,919,546	1,558,701	83,780.20
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	12	36,684	6,434-	345.81-
WHSL	TOT. WHOLESALE TRADE	16	81,688	5,934	318.92
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	108,312	102,654	5,517.66
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	19	201,203	162,735	8,747.03
5540	GASOLINE SERVICE STATIONS	4	91,097	91,097	4,896.48
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	12	108,942	86,499	4,649.33
5813	LIQUOR DISPENSERS - BY THE DRINK	8	97,544	90,221	4,849.40
5920	PACKAGE LIQUOR STORES	4	87,008	33,407	1,795.63
5990	MISCELLANEOUS RETAILERS	45	667,975	359,232	19,308.72
RETL	TOT. RETAIL TRADE	106	1,428,040	986,675	53,033.81
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	94,216	94,216	5,064.13
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	148,038	115,458	6,205.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	38,860	36,189	1,945.15
7200	PERSONAL SERVICES	17	27,786	27,297	1,467.21
7300	MISCELLANEOUS BUSINESS SERVICES	20	495,192	66,738	3,587.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	33,065	26,047	1,400.01
7600	MISCELLANEOUS REPAIR SERVICES	7	24,934	21,037	1,130.75
8010	PHYSICIANS, DENTISTS AND OTHERS	4	9,958	9,958	535.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	659,968	659,968	35,473.26
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	56	779,554	737,803	39,656.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	192,082	192,082	10,324.40
SERV	TOT. SERVICES	129	2,274,234	1,789,710	96,196.94
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	25,981	15,085	810.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	483	12,144,540	9,784,797	525,932.94
TEL-	INTERSTATE TELECOMMUNICATIONS	13	23,609	23,607	1,003.27



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 11-119	PORTALES	SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
		0700 AGRICULTURAL SERVICES				
		AGRI TOT. AGRICULTURE				
		1500 GENERAL BUILDING CONTRACTORS	29	636,087	461,465	28,553.19
		1700 SPECIAL TRADE CONTRACTORS	32	612,753	578,581	35,799.69
		CONS TOT. CONTRACT CONSTRUCTION	61	1,248,841	1,040,046	64,352.88
		2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
		2400 LUMBER, WOOD AND PAPER PRODUCTS				
		2700 PRINTING AND PUBLISHING				
		3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
		3700 TRANSPORTATION EQUIPMENT				
		3900 MISCELLANEOUS MANUFACTURING				
		MFG- TOT. MANUFACTURING				
		4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
		4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	10,213	2,836	161.38
		4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	237,308	237,308	14,683.42
		4830 RADIO AND TELEVISION BROADCASTING				
		4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
		4920 GAS UTILITIES				
		TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	931,284	792,599	49,027.95
		5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
		5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS				
		5040 GROCERIES AND RELATED PRODUCTS				
		5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
		5080 MACHINERY, EQUIPMENT AND SUPPLIES				
		5090 MISCELLANEOUS WHOLESALERS	20	29,116	26,005	1,609.08
		5092 PETROLEUM AND PETROLEUM PRODUCTS	3	54,240	54,081	3,346.23
		WHSL TOT. WHOLESALE TRADE	31	1,494,700	128,726	7,964.89
		5200 BUILDING MATERIALS	3	318,697	125,535	7,767.45
		5252 FARM EQUIPMENT DEALERS	3	36,953	33,602	2,079.14
		5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	295,708	293,945	18,187.85
		5310 DEPARTMENT STORES	3	83,223	82,375	5,096.98
		5400 RETAIL FOOD STORES	6	1,982,956	1,709,759	105,791.32
		5510 MOTOR VEHICLE DEALERS				
		5540 GASOLINE SERVICE STATIONS	4	686,692	229,285	14,187.02
		5592 MOBILE HOME DEALERS				
		5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	224,403	219,224	13,564.49
		5600 APPAREL AND ACCESSORY STORES				
		5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	200,070	178,582	11,049.73

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	15	657,335	546,429	33,810.30
5813	LIQUOR DISPENSERS - BY THE DRINK	3	150,889	142,204	8,798.88
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	61	1,523,515	276,752	17,123.52
RETL	TOT. RETAIL TRADE	123	6,837,978	4,225,418	261,447.24
8000	BANKS	3	105,239	84,433	5,224.32
8100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
8120	SAVINGS AND LOAN ASSOCIATIONS				
8200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	73,328	41,178	2,547.87
8550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
8700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	328,507	275,535	17,048.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	35,586	35,586	2,201.90
7200	PERSONAL SERVICES	13	38,588	38,563	2,386.09
7300	MISCELLANEOUS BUSINESS SERVICES	13	48,419	48,319	2,989.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	103,486	77,941	4,822.83
7600	MISCELLANEOUS REPAIR SERVICES	6	44,695	40,905	2,530.98
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	152,910	137,693	8,519.75
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	36	266,450	154,230	9,543.00
SERV	TOT. SERVICES	99	734,154	577,278	35,719.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	370	15,347,150	7,240,871	448,014.32
TEL-	INTERSTATE TELECOMMUNICATIONS	11	88,480	88,465	3,759.78

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 11-216 ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	5,132	4,027	244.13
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	19,681	16,623	1,007.76
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	6	96,139	8,585	520.44
RETL	TOT. RETAIL TRADE	13	161,585	72,691	4,406.94
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	3	8,098	7,278	441.22
SERV	TOT. SERVICES	6	12,844	12,023	728.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	194,980	102,209	6,196.42
TEL-	INTERSTATE TELECOMMUNICATIONS	4	218	218	9.27

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LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	3,647	2,635	144.95
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9	25,654	21,827	1,200.46
5300 5540 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3	27,553	10,723	589.78
		8	37,783	20,555	1,130.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	66,660	45,593	2,507.63
TEL-	INTERSTATE TELECOMMUNICATIONS	2	137	137	5.82

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 11-408

CAUSEY

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES  
MFG- TOT. MANUFACTURING  
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS  
4800 ELECTRIC WATER AND SANITARY SERVICE UTILITIES  
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES  
5092 PETROLEUM AND PETROLEUM PRODUCTS  
WHSL TOT. WHOLESALE TRADE  
5251 HARDWARE STORES  
5990 MISCELLANEOUS RETAILERS  
RETL TOT. RETAIL TRADE

4	3,966	3,026	158.86
9	21,830	20,890	1,096.73
3	590	590	25.06

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TEL- INTERSTATE TELECOMMUNICATIONS

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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 NOVEMBER, 1996

LOCATION : 11-502

FLOYD

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	5	1,399	1,144	60.08
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	1,489	1,488	78.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	23,329	19,502	1,023.87
TEL-	INTERSTATE TELECOMMUNICATIONS	4	764	763	32.42

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	501,915	335,635	17,620.85
CONS	TOT. CONTRACT CONSTRUCTION	22	595,610	391,890	20,574.20
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	1,144,975	19,126	1,004.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	395,852	26,846	1,409.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	129,130	103,476	5,432.48
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,010,933	701,644	36,836.30
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	1,601,221	879,175	46,156.68
5090	MISCELLANEOUS WHOLESALERS	4	431,124	111	5.83
WHSL	TOT. WHOLESALE TRADE	4	431,124	111	5.83
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	3	23,022	9,942	521.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	14	135,857	111,835	5,871.33
RETL	TOT. RETAIL TRADE	25	175,638	138,536	7,273.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	5	195,715	29,045	1,524.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	11	92,565	92,559	4,859.34
SERV	TOT. SERVICES	21	312,569	145,479	7,637.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	106	4,310,866	1,596,095	83,794.99
TEL-	INTERSTATE TELECOMMUNICATIONS	10	24,575	24,574	1,044.39



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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	22	337,279	71,391	4,372.71
CONS	TOT. CONTRACT CONSTRUCTION	38	396,345	242,989	14,883.08
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	878,993	148,138	9,073.42
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	6	318,647	35,365	2,186.13
MFG-	TOT. MANUFACTURING	16	2,329,758	609,042	37,303.83
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	108,879	9,173	561.85
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	161,083	161,083	9,866.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	640,737	463,901	28,413.95
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	331,793	261,004	15,986.53
WHSL	TOT. WHOLESALE TRADE	13	333,028	261,927	16,043.07
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	202,445	145,415	8,906.68
5400	RETAIL FOOD STORES	6	448,338	392,357	24,031.88
5540	GASOLINE SERVICE STATIONS	3	71,463	60,815	3,724.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	489,326	488,258	29,905.82
5813	LIQUOR DISPENSERS - BY THE DRINK	3	89,028	89,028	5,452.94
5990	MISCELLANEOUS RETAILERS	19	306,645	273,143	16,730.01
RETL	TOT. RETAIL TRADE	53	1,751,792	1,561,732	95,656.07
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				

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	105,130	101,726	6,230.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	82,620	82,620	5,060.47
7300	MISCELLANEOUS BUSINESS SERVICES	15	102,188	34,172	2,093.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	77,718	72,214	4,423.09
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES	3	15,203	15,203	931.20
8900	MISCELLANEOUS SERVICES	27	83,175	51,830	3,174.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	67	479,932	375,066	22,972.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	214	6,036,722	3,616,384	221,503.53
TEL-	INTERSTATE TELECOMMUNICATIONS	13	40,424	40,423	1,702.06

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## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 29-217

JEMEZ SPRINGS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	55,873	10,499	649.62
1700	SPECIAL TRADE CONTRACTORS	3	8,290	4,360	269.80
CONS	TOT. CONTRACT CONSTRUCTION	8	64,163	14,859	919.42
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	40,972	35,751	2,212.10
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	66,120	56,086	3,470.29
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	27	10,357	10,282	641.88
RETL	TOT. RETAIL TRADE	31	44,798	44,500	2,759.14
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	8	5,430	5,429	335.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	183,309	123,672	7,657.92
TEL-	INTERSTATE TELECOMMUNICATIONS	6	4,376	4,374	185.93

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1998

LOCATION : 29-311

CUBA

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				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	4	211,641	110,891	6,710.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	51,752	45,420	2,753.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	133,248	110,267	6,684.93
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE	4	70,269	852	51.66
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	242,214	151,712	9,197.55
5400	RETAIL FOOD STORES	4	112,355	90,983	5,515.87
5540	GASOLINE SERVICE STATIONS	3	9,408	9,055	548.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	127,160	127,160	7,709.09
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	7	4,334	4,083	247.51
RETL	TOT. RETAIL TRADE	32	635,629	500,493	30,342.34
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	19,859	19,598	1,188.15
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	8	20,634	20,634	1,250.93
SERV	TOT. SERVICES	17	233,376	233,315	14,144.74
9300	LOCAL GOVERNMENT - COUNTIES	7	0	0	0.00
GOVT	TOT. GOVERNMENT	7	0	0	0.00

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 29-311

CUBA

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

85

1,379,036

990,170

60,029.06

TEL- INTERSTATE TELECOMMUNICATIONS

5

3,517

3,517

149.48

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 29-409      SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
CONS	TOT. CONTRACT CONSTRUCTION				
2800	PETROLEUM REFINING AND RELATED INDUSTRIES				
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	10	44,603	39,415	2,364.92
5080	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	4	303	300	18.01
5990	MISCELLANEOUS RETAILERS	8	118,772	62,700	3,762.01
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8900	MISCELLANEOUS SERVICES	4	13,817	13,817	829.00
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	361,975	206,095	12,365.71
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,198	1,198	50.89

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 29-504

CORRALES

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	19	461,201	303,848	18,610.72
1700	SPECIAL TRADE CONTRACTORS	26	323,884	136,748	8,375.82
CONS	TOT. CONTRACT CONSTRUCTION	45	785,085	440,596	26,986.54
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	25,274	6,288	385.12
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	14,148	14,108	864.09
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	15	136,148	60,083	3,680.09
MFG-	TOT. MANUFACTURING	25	176,446	81,355	4,982.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	149,302	149,302	9,144.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	464,387	438,379	26,850.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	48,106	28,303	1,733.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	17,946	17,946	1,099.18
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	3	14,077	14,077	862.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	178,760	172,771	10,582.23
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	22	523,947	482,010	29,523.12
RETL	TOT. RETAIL TRADE	35	794,918	738,825	45,253.04
8000	BANKS				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	7	16,001	16,001	980.07
7300	MISCELLANEOUS BUSINESS SERVICES	31	465,565	205,417	12,581.79
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				

\* MONTHLY \*  
\* EDITED \*

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

PAGE 263  
RUN DATE: 12/10/96  
RUN NUMBER: 812.00

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8080	HOSPITALS AND OTHER HEALTH SERVICES	26	117,898		
8100	LEGAL SERVICES	4	18,770	102,700	6,290.35
8200	EDUCATIONAL SERVICES			17,545	1,074.65
8900	MISCELLANEOUS SERVICES	73	688,080	408,199	25,002.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	203	3,006,203	2,183,741	133,754.16
TEL-	INTERSTATE TELECOMMUNICATIONS	9	38,167	38,163	1,621.88



\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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	47	2,760,036	2,143,325	132,618.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	98	1,815,937	564,930	34,955.07
CONS	TOT. CONTRACT CONSTRUCTION	148	5,776,379	3,897,212	241,140.03
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	3	287,634	222,915	13,792.88
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	557,619	38,028	2,352.99
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	445,195	170,277	10,535.87
3900	MISCELLANEOUS MANUFACTURING	21	1,587,329	343,906	21,279.18
MFG-	TOT. MANUFACTURING	40	4,498,562	996,764	61,674.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	951,452	944,525	58,442.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	4,422,335	4,096,069	253,444.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	6,060,762	5,532,146	342,301.51
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	4	53,116	52,221	3,231.19
5080	MISCELLANEOUS WHOLESALERS	20	854,330	28,945	1,790.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	1,466,108	246,533	15,254.24
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	142,781	134,270	8,307.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	5,110,151	4,862,075	300,840.91
5540	GASOLINE SERVICE STATIONS	3	85,666	85,666	5,300.59

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	359,971	333,027	20,606.04
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	969,461	963,921	59,642.65
5813	LIQUOR DISPENSERS - BY THE DRINK	7	444,094	440,025	27,226.53
5910	DRUG AND PROPRIETARY STORES	4	6,155,009	1,120,580	69,335.88
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	69	15,878,601	3,370,735	208,564.19
RETL	TOT. RETAIL TRADE	134	30,822,317	12,884,312	797,216.81
6000	BANKS	7	145,670	128,221	7,933.66
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	104,393	49,277	3,049.03
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	30	311,669	264,536	16,368.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	2,478,633	2,348,511	145,314.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	312,887	312,887	19,359.90
7200	PERSONAL SERVICES	43	305,204	297,359	18,399.10
7300	MISCELLANEOUS BUSINESS SERVICES	56	3,423,587	2,744,959	169,844.36
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	218,848	203,025	12,562.16
7800	MISCELLANEOUS REPAIR SERVICES	18	107,078	46,254	2,861.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	23	578,219	578,219	35,777.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	573,730	533,791	33,028.29
8100	LEGAL SERVICES	3	88,065	88,065	5,449.04
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	112	2,112,467	1,322,615	81,836.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	128,995	128,995	7,981.55
SERV	TOT. SERVICES	294	7,980,838	6,363,561	393,745.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	713	59,115,626	32,299,117	1,998,507.96
TEL-	INTERSTATE TELECOMMUNICATIONS	10	226,039	226,010	9,605.02

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	131,127	128,382	7,221.48
1500	GENERAL BUILDING CONTRACTORS	51	9,613,188	7,280,350	409,516.18
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	2,538,404	1,481,816	83,352.16
CONS	TOT. CONTRACT CONSTRUCTION	105	14,954,109	11,563,311	650,432.77
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	26,176	3,900	219.38
3900	MISCELLANEOUS MANUFACTURING	14	740,141	133,893	7,531.48
MFG-	TOT. MANUFACTURING	24	854,934	174,217	9,799.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	347,581	346,210	19,474.33
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	684,172	549,160	30,890.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,155,701	993,701	55,895.69
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	45,134	22,456	1,263.18
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	2,896,663	562,781	31,656.41
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	2,962,908	605,244	34,045.01
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	28,397	23,276	1,309.26
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	116,087	97,093	5,461.50
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES	12	742,796	741,453	41,706.70

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	124,048	124,048	6,977.71
5813	LIQUOR DISPENSERS - BY THE DRINK	4	41,788	41,788	2,350.56
5990	MISCELLANEOUS RETAILERS	44	698,214	545,812	30,755.99
RETL	TOT. RETAIL TRADE	81	2,053,947	1,686,809	94,937.11
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	225,956	187,672	10,556.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	256,196	217,885	12,256.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	14,959	14,102	793.22
7300	MISCELLANEOUS BUSINESS SERVICES	26	523,348	472,075	26,554.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	4,095	4,053	227.97
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	6,913	3,929	221.01
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	69	644,653	538,482	30,248.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	28,967	28,967	1,624.12
SERV	TOT. SERVICES	123	1,275,578	1,091,923	61,374.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	407	23,663,031	16,463,022	926,049.29
TEL-	INTERSTATE TELECOMMUNICATIONS	15	75,961	75,956	3,195.88

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 16-121

FARMINGTON

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	7	195,690	165,987	9,855.50
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	51	5,056,902	4,335,918	257,445.14
MINE	TOT. MINING	58	5,252,592	4,501,905	267,300.64
1500	GENERAL BUILDING CONTRACTORS	85	3,001,520	2,518,243	149,520.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	554,405	433,746	25,753.69
1700	SPECIAL TRADE CONTRACTORS	84	3,396,650	2,397,835	142,371.49
CONS	TOT. CONTRACT CONSTRUCTION	174	6,952,575	5,349,824	317,645.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	915,594	746,372	44,315.81
2800	CHEMICALS AND ALLIED PRODUCTS	13	99,895-	2,457-	145.87-
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,413,588	1,129,936	67,089.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	31,735	20,933	1,242.92
3500	MACHINERY, EXCEPT ELECTRICAL	3	632,239	292,497	17,367.04
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	108,065	99,247	5,892.81
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	18	769,962	202,117	12,000.73
MFG-	TOT. MANUFACTURING	61	4,229,857	2,673,409	158,733.67
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	311,208	191,793	11,387.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	1,530,374	1,526,660	90,645.41
4830	RADIO AND TELEVISION BROADCASTING	3	220,480	142,650	8,469.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	2,681,421	2,403,830	142,727.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	418,996	284,155	16,871.68
5040	GROCERIES AND RELATED PRODUCTS	21	1,480,158	48,761	2,895.17
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	1,251,151	385,090	22,864.75
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	2,990,902	1,805,234	107,185.77
5090	MISCELLANEOUS WHOLESALERS	67	3,092,910	1,399,156	83,074.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	1,949,840	695,884	41,318.12
WHSL	TOT. WHOLESALE TRADE	146	12,926,393	5,030,491	298,685.42

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 NOVEMBER, 1996

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	12	2,875,530	1,466,866	87,095.15
5251	HARDWARE STORES	8	474,577	180,124	9,507.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	4,734,971	4,110,636	244,068.98
5310	DEPARTMENT STORES	8	8,775,200	8,606,997	511,040.48
5400	RETAIL FOOD STORES	25	9,309,150	7,877,921	467,599.48
5510	MOTOR VEHICLE DEALERS	9	1,308,819	655,978	38,948.68
5540	GASOLINE SERVICE STATIONS	9	357,271	215,659	12,804.74
5592	MOBILE HOME DEALERS	13	3,554,377	2,276,403	135,161.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	2,220,819	1,825,166	108,369.20
5800	APPAREL AND ACCESSORY STORES	35	1,358,700	1,318,444	78,282.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	1,116,523	998,471	59,284.23
5800	EATING AND DRINKING PLACES	61	3,392,102	3,122,436	185,394.68
5813	LIQUOR DISPENSERS - BY THE DRINK	9	915,341	839,960	49,872.63
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	248	11,383,148	9,537,103	566,264.18
RETL	TOT. RETAIL TRADE	491	53,389,458	44,178,179	2,622,926.01
6000	BANKS	5	575,208	361,070	21,438.57
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	119,647	119,647	7,104.04
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	49	513,705	365,110	21,678.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	574,522	550,126	32,663.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	1,834,866	1,445,739	85,840.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	1,878,386	1,870,853	110,962.47
7200	PERSONAL SERVICES	136	676,058	662,807	39,354.16
7300	MISCELLANEOUS BUSINESS SERVICES	99	3,527,722	2,691,733	159,821.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	2,545,959	1,036,457	61,539.65
7800	MISCELLANEOUS REPAIR SERVICES	46	2,552,649	1,349,970	80,154.43
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	88	2,626,797	2,608,545	154,882.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	39	2,190,720	1,724,722	102,405.37
8100	LEGAL SERVICES	37	524,878	522,274	31,010.03
8200	EDUCATIONAL SERVICES	15	90,912	90,912	5,397.44
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	243	3,868,673	3,516,087	208,767.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	501,403	351,719	20,883.32
SERV	TOT. SERVICES	820	21,443,362	16,885,285	1,002,443.87
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 16-121

FARMINGTON

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

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1,863

110,610,196

84,026,396

4,988,794.16

TEL- INTERSTATE TELECOMMUNICATIONS

15

415,918

415,865

17,674.22

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

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 16-218

AZTEC

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	19	216,793	57,306	3,509.98
1700	SPECIAL TRADE CONTRACTORS	22	1,926,159	1,723,348	105,555.06
CONS	TOT. CONTRACT CONSTRUCTION	41	2,142,952	1,780,654	109,065.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING	9	317,288	164,609	10,082.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	126,063	126,063	7,721.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	202,440	195,714	11,987.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS	5	1,548	1,243	76.17
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	1,051,807	1,042,566	63,857.16
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	23,551	23,551	1,442.52
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	61,666	45,185	2,767.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	423,993	369,907	22,656.80
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	28	180,153	85,660	5,246.66
RETL	TOT. RETAIL TRADE	65	2,386,169	2,088,544	127,923.32
6000	BANKS	3	20,774	17,532	1,073.83



\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	29,435	28,100	1,721.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	54,673	47,972	2,938.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
					1,412.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	23,069	23,069	3,113.92
7200	PERSONAL SERVICES	16	50,839	50,839	186.25
7300	MISCELLANEOUS BUSINESS SERVICES	5	3,041	3,041	6,995.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	143,727	114,212	13.48
7600	MISCELLANEOUS REPAIR SERVICES	4	8,965	220	
7900	AMUSEMENT AND RECREATION SERVICES				8,401.78
8010	PHYSICIANS, DENTISTS AND OTHERS	6	138,581	137,172	
8060	HOSPITALS AND OTHER HEALTH SERVICES				309.94
8200	EDUCATIONAL SERVICES	5	5,060	5,060	10,598.34
8900	MISCELLANEOUS SERVICES	35	221,514	173,034	40,173.13
SERV	TOT. SERVICES	88	744,034	655,887	
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	247	7,146,249	6,141,640	376,175.53
TEL-	INTERSTATE TELECOMMUNICATIONS	13	153,658	153,654	6,530.27

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	26	731,646	673,724	40,423.43
CONS	TOT. CONTRACT CONSTRUCTION	41	1,055,759	949,164	56,949.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	5	146,738	75,799	4,547.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	30,259	19,603	1,141.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	102,841	101,862	6,111.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	133,100	121,465	7,253.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	14,891	9,645	578.71
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	193,845	110,636	6,638.13
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	288,643	284,539	17,072.33
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	997,585	922,764	55,365.84
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	20	441,585	441,585	26,495.07
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	26	426,903	312,513	18,750.81
RETL	TOT. RETAIL TRADE	67	2,641,181	2,306,824	138,409.40
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	56,361	56,361	3,381.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	108,941	89,717	5,383.03
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 16-312

BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	14	25,710	25,440	1,526.40
7300	MISCELLANEOUS BUSINESS SERVICES	4	4,168	4,168	250.06
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	292,408	288,949	17,336.92
7800	MISCELLANEOUS REPAIR SERVICES	9	384,654	368,427	22,105.59
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	169,490	169,490	10,169.40
8080	HOSPITALS AND OTHER HEALTH SERVICES	19	287,507	239,746	14,384.73
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	25	411,466	407,853	24,471.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	103	1,646,716	1,574,436	94,466.16
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	264	6,117,056	5,373,376	322,367.89
TEL-	INTERSTATE TELECOMMUNICATIONS	8	40,341	40,339	1,714.39

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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				
AGRI	TOT. AGRICULTURE				
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	3	603,542	382,490	21,515.07
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	39	12,184,887	7,244,874	407,524.19
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	46	47,258,745	41,758,371	2,348,908.41
1500	GENERAL BUILDING CONTRACTORS	59	4,787,314	4,478,560	251,918.98
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	74	8,160,827	4,646,441	261,362.30
CONS	TOT. CONTRACT CONSTRUCTION	146	13,569,128	9,646,084	542,592.22
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				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	1,732,749	702,588	39,520.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	51,694	27,740	1,560.41
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	7	261,078	68,810	3,870.57
MFG-	TOT. MANUFACTURING	25	2,267,170	906,400	50,985.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	1,336,005	655,407	36,789.11
4500	AIR TRANSPORTATION				
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	615,738	615,738	34,635.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	714,355	680,059	38,253.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	3,832,803	2,923,018	164,342.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	531,478	20,168	1,134.44
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	2,366,491	1,763,435	99,193.20
5090	MISCELLANEOUS WHOLESALERS	16	12,357,776	70,873	3,986.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	90,340	87,328	4,912.22
WHSL	TOT. WHOLESALE TRADE	48	15,686,882	2,178,430	122,536.67

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	4	116,880	41,430	2,330.46
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	195,342	66,217	3,724.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	267,534	154,563	8,694.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	233,150	199,913	11,245.08
5510	MOTOR VEHICLE DEALERS	5	108,959	49,276	2,771.76
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	336,920	242,879	13,661.99
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	292,459	284,722	16,015.62
5813	LIQUOR DISPENSERS - BY THE DRINK	3	115,581	115,581	6,501.44
5990	MISCELLANEOUS RETAILERS	77	2,348,612	1,782,108	100,243.58
RETL	TOT. RETAIL TRADE	168	4,186,432	3,059,718	172,109.18
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	12	61,002	61,002	3,431.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	201,975	78,801	4,432.57
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	51,319	51,319	2,886.68
7200	PERSONAL SERVICES	16	90,132	82,864	4,661.11
7300	MISCELLANEOUS BUSINESS SERVICES	26	658,417	643,331	36,187.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	154,393	122,642	6,898.59
7800	MISCELLANEOUS REPAIR SERVICES	30	606,204	334,414	18,810.74
7900	AMUSEMENT AND RECREATION SERVICES	14	27,235	25,278	1,421.88
8010	PHYSICIANS, DENTISTS AND OTHERS	3	62,200	62,200	3,498.74
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	2,208	264	14.87
8900	MISCELLANEOUS SERVICES	89	2,286,225	1,882,595	105,895.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	289,400	154,791	8,706.99
SERV	TOT. SERVICES	211	4,504,478	3,474,252	195,426.63
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	727	93,491,333	65,678,002	3,694,310.11
TEL-	INTERSTATE TELECOMMUNICATIONS	16	238,134	238,109	10,119.66

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	42	1,660,324	1,023,805	65,267.59
CONS	TOT. CONTRACT CONSTRUCTION	73	2,141,354	1,458,817	92,999.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	19,864	10,680	680.85
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	25,343	5,811	370.45
MFG-	TOT. MANUFACTURING	11	330,540	112,961	7,201.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	414,990	410,968	26,199.09
4830	RADIO AND TELEVISION BROADCASTING	3	187,172	184,205	11,743.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	689,178	522,198	33,290.02
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	1,295,579	1,121,607	71,502.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	319,361	11,622	740.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	50,474	23,863	1,521.24
5090	MISCELLANEOUS WHOLESALERS	20	348,467	6,951	443.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	214,788	125,323	7,989.32
WHSL	TOT. WHOLESALE TRADE	34	935,419	169,812	10,825.52
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	118,656	110,060	7,016.32
5310	DEPARTMENT STORES	8	2,283,984	2,248,448	143,338.54
5400	RETAIL FOOD STORES	12	3,898,830	3,228,124	205,792.92
5510	MOTOR VEHICLE DEALERS	4	141,545	68,115	4,342.31
5540	GASOLINE SERVICE STATIONS	6	155,802	144,846	9,233.93
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	189,649	134,845	8,596.37
5600	APPAREL AND ACCESSORY STORES	5	64,200	64,200	4,092.76
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	244,579	225,150	14,353.31

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	23	639,363	637,694	40,652.99
5813	LIQUOR DISPENSERS - BY THE DRINK	10	322,981	322,981	20,590.05
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	60	1,077,903	609,250	38,839.69
RETL	TOT. RETAIL TRADE	156	10,378,494	8,793,518	560,586.79
6000	BANKS	4	85,383	71,412	4,552.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	10,313	10,313	657.44
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	56,980	49,764	3,172.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	553,174	486,853	29,761.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	282,057	282,057	17,981.11
7200	PERSONAL SERVICES	32	195,084	195,084	12,436.58
7300	MISCELLANEOUS BUSINESS SERVICES	30	447,355	163,067	10,395.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	195,540	155,878	9,937.25
7600	MISCELLANEOUS REPAIR SERVICES	8	25,374	22,245	1,418.09
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	28	713,526	712,862	45,444.95
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	514,731	410,400	26,162.99
8100	LEGAL SERVICES	19	153,126	153,126	9,761.83
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	66	548,942	388,529	24,768.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	40,886	40,886	2,606.48
SERV	TOT. SERVICES	250	3,137,936	2,545,448	162,272.23
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	577	18,821,995	14,703,361	937,339.23
TEL-	INTERSTATE TELECOMMUNICATIONS	11	87,083	87,066	3,700.09



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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	11	203,411	183,046	11,440.36
1700	SPECIAL TRADE CONTRACTORS	5	396,788	255,402	15,962.63
CONS	TOT. CONTRACT CONSTRUCTION	16	600,200	438,448	27,402.99
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	4,797	557	34.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	6	2,877	2,877	179.82
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	88,028	68,865	4,304.03
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	66,238	64,959	4,059.95
5310	DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	7,403	7,399	462.42
RETL	TOT. RETAIL TRADE	17	101,924	100,641	6,290.05
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	8	11,821	9,921	620.06
SERV	TOT. SERVICES	14	23,295	20,255	1,265.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	902,389	698,796	43,674.78
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,307	1,307	55.54

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* MONTHLY \*  
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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 12-418	MOSQUERO	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SIC CODE					
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	4,047	4,047	232.70

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 12-012 RMDR SAN MIGUEL 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	12,930	12,894	749.49
1500	GENERAL BUILDING CONTRACTORS	20	663,730	647,367	37,628.20
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	32	920,114	900,649	52,350.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	79,046	30,226	1,756.88
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	99,008	34,069	1,980.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	333,098	306,872	17,836.95
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	633,965	525,672	30,554.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	985,810	851,291	49,481.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	3	204	204	11.85
WHSL	TOT. WHOLESALE TRADE	7	100,615	76,486	4,445.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	22,786	22,219	1,291.45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	7	77,104	71,264	4,142.21
5990	MISCELLANEOUS RETAILERS	12	33,354	32,718	1,889.23
RETL	TOT. RETAIL TRADE	27	170,405	163,362	9,482.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	99,003-	99,003-	5,754.54-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	99,003-	99,003-	5,754.54-
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	166,133	166,133	9,656.47
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	117,795	36,167	2,102.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	41,063	41,063	2,386.78
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT  
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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
		27	98,201	82,194	4,777.42
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	66	469,190	385,646	21,253.05
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	176	2,659,070	2,305,395	133,988.48
TEL-	INTERSTATE TELECOMMUNICATIONS	14	29,921	29,920	1,271.45

\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	249,463	179,498	11,218.64
0700	AGRICULTURAL SERVICES	22	364,811	356,532	22,283.28
AGRI	TOT. AGRICULTURE	25	614,274	536,031	33,501.92
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	219	8,250,739	6,704,447	419,028.01
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	278	9,063,171	4,346,820	271,676.35
CONS	TOT. CONTRACT CONSTRUCTION	513	18,454,931	12,080,843	755,052.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	1,652,380	126,344	7,896.50
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	937,442	328,158	20,509.88
2700	PRINTING AND PUBLISHING	25	2,297,031	1,478,336	92,395.98
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	794,028	190,376	11,898.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	1,822,679	220,834	13,802.15
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	917,198	873,942	54,621.37
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	8	12,728	7,537	471.07
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	49,742	33,915	2,119.70
3900	MISCELLANEOUS MANUFACTURING	111	2,372,441	716,451	44,773.42
MFG-	TOT. MANUFACTURING	188	12,633,944	4,303,496	268,963.73
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	30,128	25,627	1,601.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	232,666	143,027	8,939.20
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	4,221,538	4,208,272	263,017.04
4830	RADIO AND TELEVISION BROADCASTING	7	690,151	632,832	39,552.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	10,004,284	9,136,012	571,000.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	1,203,470	299,663	18,728.95
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	402,012	189,584	11,848.99
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,501,994	249,488	15,592.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES	12	1,628,094	1,317,954	82,372.10

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	135	12,631,779	1,108,439	69,267.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	467,034	283,319	17,707.46
WHSL	TOT. WHOLESALE TRADE	177	18,139,391	3,470,818	216,916.59
5200	BUILDING MATERIALS	9	3,598,527	2,179,816	136,225.97
5251	HARDWARE STORES	7	737,506	501,302	31,331.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	5,879,753	4,817,366	301,085.36
5310	DEPARTMENT STORES	10	10,640,439	10,407,861	650,491.29
5400	RETAIL FOOD STORES	32	14,028,860	13,218,457	828,028.56
5510	MOTOR VEHICLE DEALERS	10	2,178,879	1,378,576	86,161.02
5540	GASOLINE SERVICE STATIONS	9	190,367	137,227	8,576.68
5592	MOBILE HOME DEALERS	3	816,402	816,402	51,025.15
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	2,114,767	1,842,782	115,173.87
5600	APPAREL AND ACCESSORY STORES	67	4,447,281	3,957,064	247,316.53
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	37	2,927,916	2,405,103	150,318.95
5800	EATING AND DRINKING PLACES	157	10,408,085	9,893,618	618,351.23
5813	LIQUOR DISPENSERS - BY THE DRINK	15	1,459,828	1,444,124	90,257.77
5910	DRUG AND PROPRIETARY STORES	6	2,207,671	2,009,949	125,621.81
5920	PACKAGE LIQUOR STORES	6	1,282,822	507,175	31,698.45
5990	MISCELLANEOUS RETAILERS	635	25,827,042	14,904,008	931,500.86
RETL	TOT. RETAIL TRADE	1,039	88,746,148	70,418,630	4,401,164.88
6000	BANKS	8	1,452,393	648,045	40,502.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	384,348	103,681	6,480.09
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	14	1,843,893	617,358	38,584.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	197,327	197,041	12,315.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	117	5,430,140	1,475,572	92,223.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7	1,180,774	447,237	27,952.32
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	166	11,376,155	4,329,204	270,575.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	65	8,447,392	8,374,750	523,173.78
7200	PERSONAL SERVICES	234	1,980,802	1,940,479	121,263.45
7300	MISCELLANEOUS BUSINESS SERVICES	257	9,110,010	7,808,072	488,004.67
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	99	2,158,051	1,964,319	122,789.94
7600	MISCELLANEOUS REPAIR SERVICES	32	369,905	64,810	4,050.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	207,792	197,476	12,342.25
8010	PHYSICIANS, DENTISTS AND OTHERS	192	5,781,475	5,539,954	346,238.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	91	5,087,372	3,538,179	221,136.20
8100	LEGAL SERVICES	132	6,471,403	6,088,779	380,548.75
8200	EDUCATIONAL SERVICES	19	396,893	324,688	20,292.99

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	408,674	348,743	21,796.42
8900	MISCELLANEOUS SERVICES	516	8,953,881	6,436,797	402,106.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	51	1,507,178	1,293,514	80,844.64
SERV	TOT. SERVICES	1,710	50,974,306	43,946,736	2,746,204.77
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,892	211,075,846	148,277,889	9,266,888.36
TEL-	INTERSTATE TELECOMMUNICATIONS	33	1,034,390	1,035,480	43,980.19



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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	30,035	16,759	983.65
4500	AIR TRANSPORTATION	3	38,815	30,862	1,774.58
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	38,815	30,862	1,774.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	3	253,745	253,745	14,590.31
7300	MISCELLANEOUS BUSINESS SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	78,693	66,917	3,847.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	401,287	368,283	21,176.28

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	61,726	47,743	3,013.81
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	1,482,126	14,041	886.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	7	182,692	158,063	9,977.70
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	292,912	256,160	16,170.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	16	115,916	52,517	3,315.13
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	114,328	40,290	2,543.27
5400	RETAIL FOOD STORES	6	2,016,180	1,764,540	111,386.61
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	139,669	136,451	8,613.47
5813	LIQUOR DISPENSERS - BY THE DRINK	6	63,354	63,354	3,999.21
5990	MISCELLANEOUS RETAILERS	18	281,983	268,383	16,941.65
RETL	TOT. RETAIL TRADE	44	2,880,825	2,469,134	155,864.08
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	15,171	13,905	877.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	12,164	12,164	767.86
7300	MISCELLANEOUS BUSINESS SERVICES	7	116,339	116,078	7,327.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES	7	37,511	35,570	2,245.37
8010	PHYSICIANS, DENTISTS AND OTHERS	3	34,237	34,237	2,161.22
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 01-226	ESPANOLA (S.F.)	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SIC CODE					
8900	MISCELLANEOUS SERVICES	21	21,264	21,264	1,342.27
SERV	TOT. SERVICES	50	304,003	300,231	18,952.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	137	5,152,678	3,153,732	199,079.33
TEL-	INTERSTATE TELECOMMUNICATIONS	6	326,022	326,022	13,855.95

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LOCATION : 01-911 POJOAQUE PUEBLO

SIC  
CODE

NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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	5	204,257	6,145	353.34
0700	AGRICULTURAL SERVICES	10	383,638	371,351	21,352.66
AGRI	TOT. AGRICULTURE	15	587,894	377,496	21,706.00
1500	GENERAL BUILDING CONTRACTORS	159	8,162,370	7,212,751	414,733.26
1610	HIGHWAY CONTRACTORS	3	2,052,709	2,042,199	117,426.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	870,008	730,303	41,992.43
1700	SPECIAL TRADE CONTRACTORS	148	2,977,970	1,732,002	99,590.13
CONS	TOT. CONTRACT CONSTRUCTION	323	14,063,057	11,717,256	673,742.29
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	257,507	5,157	296.54
2700	PRINTING AND PUBLISHING	5	39,979	37,799	2,173.43
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	1,199,893	175,058	10,065.85
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	378,121	101,492	5,835.82
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	40	2,024,124	622,545	35,796.40
MFG-	TOT. MANUFACTURING	69	4,105,139	978,504	56,264.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	17,151	11,282	648.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	1,009,847	1,009,319	58,035.81
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	1,967,529	1,567,619	90,138.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	3,401,891	2,924,405	168,153.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	3,018,766	154,157	8,864.03
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	51	606,953	158,237	9,098.65
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	62	3,937,203	458,853	26,384.06
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	727,932	719,889	41,393.63
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	453,759	304,828	17,527.60
5540	GASOLINE SERVICE STATIONS	3	33,668	33,668	1,935.95

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	16	665,736	622,785	35,810.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	53,058	48,493	2,788.38
5800	EATING AND DRINKING PLACES	26	1,155,065	1,148,268	66,025.39
5813	LIQUOR DISPENSERS - BY THE DRINK	5	158,263	77,673	4,466.20
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	244,299	241,215	13,869.88
5990	MISCELLANEOUS RETAILERS	132	4,105,901	2,058,543	118,366.30
RETL	TOT. RETAIL TRADE	219	9,522,293	6,633,918	381,450.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	847,229	652,788	37,535.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	3,459,751	1,011,263	58,147.65
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	802,909	778,719	44,776.37
7200	PERSONAL SERVICES	24	85,069	75,069	4,316.48
7300	MISCELLANEOUS BUSINESS SERVICES	74	1,129,923	851,267	48,947.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	215,087	189,570	10,900.26
7600	MISCELLANEOUS REPAIR SERVICES	16	230,618	179,356	10,312.97
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	732,416	715,608	41,147.42
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	37,659	37,619	2,163.08
8100	LEGAL SERVICES	9	52,870	52,734	3,032.22
8200	EDUCATIONAL SERVICES	6	23,564	20,850	1,198.87
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	172	2,924,030	1,953,847	112,128.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	307,334	292,226	16,802.99
SERV	TOT. SERVICES	371	6,888,040	5,488,965	315,397.59
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,139	46,036,410	29,636,928	1,703,905.77
TEL-	INTERSTATE TELECOMMUNICATIONS	17	460,764	460,736	19,558.70

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	10	65,823	35,906	2,356.36
1700	SPECIAL TRADE CONTRACTORS	7	356,673	276,236	18,127.99
CONS	TOT. CONTRACT CONSTRUCTION	17	422,496	312,142	20,484.35
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	187,098	161,994	10,630.84
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	312,398	282,352	18,529.32
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	213,603	89,818	5,894.31
WHSL	TOT. WHOLESALE TRADE	9	227,017	98,896	6,490.06
5200	BUILDING MATERIALS	3	305,060	195,290	12,815.92
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	475,681	322,075	21,136.19
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	2,413,285	2,146,002	140,831.40
5510	MOTOR VEHICLE DEALERS	4	49,147	47,991	3,149.38
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	182,935	109,163	7,163.85
5600	APPAREL AND ACCESSORY STORES	4	54,298	54,298	3,563.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	264,177	263,405	17,285.93
5813	LIQUOR DISPENSERS - BY THE DRINK	8	190,768	187,935	12,333.23
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	55	442,487	358,024	23,493.73
RETL	TOT. RETAIL TRADE	115	4,745,686	3,981,343	261,274.04
6000	BANKS				
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				



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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 21-124 T OR C

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	15	111,971	100,176	6,574.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	168,284	144,736	9,498.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	143,492	136,986	8,989.70
7200	PERSONAL SERVICES	21	90,005	90,005	5,906.81
7300	MISCELLANEOUS BUSINESS SERVICES	13	68,866	64,725	4,247.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	43,089	38,740	2,411.04
7600	MISCELLANEOUS REPAIR SERVICES	11	90,602	80,764	5,300.17
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	82,502	68,986	4,527.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	109,968	109,968	7,216.62
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	2,023	2,023	132.74
8900	MISCELLANEOUS SERVICES	38	135,678	69,727	4,575.84
SERV	TOT. SERVICES	131	858,539	730,766	47,956.55
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	317	7,040,094	5,798,824	380,546.30
TEL-	INTERSTATE TELECOMMUNICATIONS	10	259,433	259,431	16,698.43

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 21-164 T OR C AIRPORT

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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4500	AIR TRANSPORTATION			
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES			

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1	4,973	1,514	87.05
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\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	17,978	16,563	1,076.59
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	19,998	19,803	1,287.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	4	7,616	6,567	426.84
RETL	TOT. RETAIL TRADE	7	10,524	9,475	615.87
8550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	4	66,793	64,525	4,194.13
SERV	TOT. SERVICES	9	88,555	85,471	5,555.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	161,270	140,045	9,102.95
TEL-	INTERSTATE TELECOMMUNICATIONS	5	429	429	18.17

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	10	342,139	319,140	18,350.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	20	420,072	389,461	22,394.00
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	487	487	27.98
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	4,123	4,123	237.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	15,731	15,731	904.52
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	312,998	296,125	17,027.20
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	425,529	407,417	23,426.47
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	4	217,033	79,157	4,551.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	228,680	89,031	5,119.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	23,092	23,092	1,327.80
5400	RETAIL FOOD STORES	4	67,968	49,598	2,851.87
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	59,468	59,249	3,406.83
5813	LIQUOR DISPENSERS - BY THE DRINK	13	102,503	97,258	5,592.33
5990	MISCELLANEOUS RETAILERS	16	103,105	66,547	3,826.45
RETL	TOT. RETAIL TRADE	48	426,359	365,967	21,043.09
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	34,763	34,763	1,998.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	79,502	75,992	4,369.52

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	8,703	8,703	500.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	31,165	29,414	1,691.30
7800	MISCELLANEOUS REPAIR SERVICES	8	40,841	12,766	734.03
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	17	55,708	55,547	3,193.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	53	282,757	236,809	13,616.48
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	167	1,822,290	1,527,577	87,835.66
TEL-	INTERSTATE TELECOMMUNICATIONS	7	6,781	6,781	288.18

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 25-125

SOCORRO

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	20	1,990,193	1,778,056	106,683.39
CONS	TOT. CONTRACT CONSTRUCTION	37	2,299,450	2,087,313	125,238.79
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	1,554	1,386	83.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	595,924	11,678	700.71
MFG-	TOT. MANUFACTURING	11	798,725	107,368	6,442.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	6,323	6,323	379.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	201,835	201,835	12,110.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	750,453	551,133	33,067.98
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	121,028	77,042	4,622.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	686,530	465,619	27,937.12
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	2,395,593	2,054,341	123,260.47
5510	MOTOR VEHICLE DEALERS	3	143,279	96,720	5,803.17
5540	GASOLINE SERVICE STATIONS	8	161,062	134,482	8,068.92
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	14	514,586	433,614	26,016.86
5813	LIQUOR DISPENSERS - BY THE DRINK	6	191,943	191,134	11,468.02
5910	DRUG AND PROPRIETARY STORES	3	277,529	179,171	10,750.26
5990	MISCELLANEOUS RETAILERS	40	210,659	195,927	11,755.59
RETL	TOT. RETAIL TRADE	99	5,033,601	4,140,008	248,400.51
6000	BANKS				

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	107,201	75,428	4,525.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	176,924	140,526	8,431.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	231,846	231,846	13,862.16
7200	PERSONAL SERVICES	11	41,571	41,571	2,494.29
7300	MISCELLANEOUS BUSINESS SERVICES	18	287,482	225,286	13,517.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	144,247	119,632	7,177.93
7600	MISCELLANEOUS REPAIR SERVICES	7	63,505	56,630	3,397.82
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	10	332,044	323,873	19,432.41
8080	HOSPITALS AND OTHER HEALTH SERVICES	3	21,242	21,242	1,274.55
8100	LEGAL SERVICES	10	25,778	25,778	1,546.67
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	51	419,057	276,810	16,608.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	141	1,650,101	1,405,999	84,311.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	335	11,027,070	8,658,413	519,456.30
TEL-	INTERSTATE TELECOMMUNICATIONS	13	73,982	73,964	3,143.46

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 \*

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	16,436	16,436	914.26



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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	69,791	53,067	3,184.01
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	120,582	18,300	1,098.00
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	48,242	4,830	289.83
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	8	36,986	33,603	2,016.21
RETL	TOT. RETAIL TRADE	22	339,086	257,892	15,473.54
8000	BANKS				
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	7,275	7,094	425.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	4	42,477	42,477	2,548.60
SERV	TOT. SERVICES	9	54,945	54,945	3,296.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	593,795	393,415	23,604.87
TEL-	INTERSTATE TELECOMMUNICATIONS	5	735	735	31.25

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	9	344,426	344,426	19,158.68
1700	SPECIAL TRADE CONTRACTORS	8	289,224	289,224	16,088.09
CONS	TOT. CONTRACT CONSTRUCTION	17	633,650	633,650	35,246.77
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	35,873	2,049	113.97
MFG-	TOT. MANUFACTURING	10	281,033	245,553	13,658.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	92,348	88,968	4,948.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	653,894	421,917	23,469.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	51,304	1,512	84.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	14	89,161	55,404	3,081.83
RETL	TOT. RETAIL TRADE	26	243,428	132,647	7,378.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	23,489	23,458	1,304.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES	5	10,832	8,392	466.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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

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\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
		3	20,192	19,696	1,095.61
7800	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES	20	288,843	273,012	15,186.24
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	360,765	341,999	19,023.65
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	2,828,174	1,872,361	104,150.03
TEL-	INTERSTATE TELECOMMUNICATIONS	9	21,050	21,048	894.55

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	24	1,243,934	1,203,252	82,723.57
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	128,873	128,298	8,820.47
1700	SPECIAL TRADE CONTRACTORS	45	1,191,708	443,624	30,499.11
CONS	TOT. CONTRACT CONSTRUCTION	72	2,564,515	1,775,173	122,043.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	252,131	86,387	5,939.07
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	118,387	17,467	1,200.86
2700	PRINTING AND PUBLISHING	5	250,392	194,352	13,361.73
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	29,856	7,760	533.49
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	16,618	14,738	1,013.27
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	132,403	72,465	4,981.95
MFG-	TOT. MANUFACTURING	45	847,307	429,878	29,554.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	18,226	18,226	1,253.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	6,745	6,745	463.75
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	287,277	284,427	19,554.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	840,428	789,085	54,249.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	351,744	24,670	1,696.05
WHSL	TOT. WHOLESALE TRADE	18	420,379	46,744	3,213.67
5200	BUILDING MATERIALS	7	583,464	332,801	22,880.06
5251	HARDWARE STORES	4	198,157	143,472	9,863.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	133,495	111,686	7,678.44
5310	DEPARTMENT STORES	4	2,722,737	2,625,521	180,504.55
5400	RETAIL FOOD STORES	10	5,037,405	4,454,304	306,233.38
5510	MOTOR VEHICLE DEALERS	5	483,382	182,781	12,566.21
5540	GASOLINE SERVICE STATIONS	4	472,728	96,792	6,654.44
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	175,601	163,978	11,273.46
5600	APPAREL AND ACCESSORY STORES	21	569,267	552,801	38,005.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	139,577	109,467	7,525.87

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LOCATION : 20-128

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	30	964,891	943,074	84,836.31
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	141	2,808,083	1,834,712	126,135.36
RETL	TOT. RETAIL TRADE	249	14,200,501	11,643,628	800,498.39
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	13	147,944	147,944	10,171.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	487,521	263,357	18,105.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	1,281,157	1,276,517	87,675.58
7200	PERSONAL SERVICES	34	152,766	152,286	10,469.68
7300	MISCELLANEOUS BUSINESS SERVICES	22	147,487	140,537	9,661.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	147,317	134,986	9,280.29
7600	MISCELLANEOUS REPAIR SERVICES	8	37,715	18,618	1,279.96
8010	PHYSICIANS, DENTISTS AND OTHERS	24	499,990	498,806	34,292.92
8080	HOSPITALS AND OTHER HEALTH SERVICES	9	586,156	586,156	40,298.26
8100	LEGAL SERVICES	24	259,911	257,185	17,681.48
8200	EDUCATIONAL SERVICES	4	80,896	10,341	710.92
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	70	696,096	540,284	37,144.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	236	4,059,144	3,777,672	259,630.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	674	23,459,991	18,745,426	1,288,662.10
TEL-	INTERSTATE TELECOMMUNICATIONS	14	106,284	106,267	4,516.19

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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 NOVEMBER, 1996

LOCATION : 20-180

QUESTA AIRPORT

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 20-163

TAOS AIRPORT

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

1500 GENERAL BUILDING CONTRACTORS  
CONS TOT. CONTRACT CONSTRUCTION

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS  
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES  
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT  
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES  
8900 MISCELLANEOUS SERVICES  
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 6 131,248 131,248 8,285.02

TEL- INTERSTATE TELECOMMUNICATIONS 1 89 89 3.78

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	124,975	124,975	8,592.05
1700	SPECIAL TRADE CONTRACTORS	9	11,073	7,839	538.93
CONS	TOT. CONTRACT CONSTRUCTION	16	136,049	132,814	9,130.98
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	36,370	36,370	2,500.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	99,082	87,458	6,012.76
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,278	5,673	390.02
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	11,788	11,788	810.41
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	24,637	24,523	1,685.98
5990	MISCELLANEOUS RETAILERS	9	55,267	54,014	3,713.47
RETL	TOT. RETAIL TRADE	23	313,816	249,526	17,154.88
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	7	5,756	5,429	373.23
SERV	TOT. SERVICES	11	61,730	51,386	3,532.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	657,402	544,045	37,403.12
TEL-	INTERSTATE TELECOMMUNICATIONS	10	12,465	12,464	529.73



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	64,458	63,682	4,378.14
1700	SPECIAL TRADE CONTRACTORS	7	30,686	20,006	1,375.43
CONS	TOT. CONTRACT CONSTRUCTION	12	95,144	83,688	5,753.57
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	5,325	5,168	355.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	28,215	28,215	1,939.80
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	165,570	162,479	11,170.40
5090	MISCELLANEOUS WHOLESALERS	3	3,049	525	36.09
WHSL	TOT. WHOLESALE TRADE	3	3,049	525	36.09
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	117,620	110,812	7,604.58
5600	APPAREL AND ACCESSORY STORES	3	52,137	52,137	3,584.39
5800	EATING AND DRINKING PLACES	6	126,011	126,011	8,663.28
5813	LIQUOR DISPENSERS - BY THE DRINK				
5890	MISCELLANEOUS RETAILERS	20	92,041	87,444	6,011.79
RETL	TOT. RETAIL TRADE	37	411,789	399,750	27,482.81
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	26,699	26,699	1,835.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	26,699	26,699	1,835.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	89,951	85,054	5,847.51
7200	PERSONAL SERVICES	3	7,584	4,927	338.70
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	15,887	15,887	1,092.25
8900	MISCELLANEOUS SERVICES	12	47,916	46,416	3,191.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	43	191,274	182,098	12,519.27

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 20-317

RED RIVER

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

122

898,851

860,407

59,152.98

TEL- INTERSTATE TELECOMMUNICATIONS

9

8,808

8,808

374.31

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 20-414 TAOS SKI VALLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
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				
5200	BUILDING MATERIALS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	3	77,043	77,043	4,574.41
RETL	TOT. RETAIL TRADE	8	181,063	146,270	8,684.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	25,949	25,949	1,540.72
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	4	16,566	12,087	717.68
SERV	TOT. SERVICES	12	205,125	191,878	11,392.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	874,825	759,451	45,092.41

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	5	38,640	26,648	1,682.14
1500	GENERAL BUILDING CONTRACTORS	54	1,658,680	1,420,804	89,688.25
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	50	895,085	519,040	32,764.36
CONS	TOT. CONTRACT CONSTRUCTION	110	2,952,159	2,042,799	128,951.69
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	103,624	57,104	3,604.67
2700	PRINTING AND PUBLISHING	3	4,482	2,275	143.64
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	355,829	77,959	4,921.16
MFG-	TOT. MANUFACTURING	22	617,343	168,176	10,616.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	458,457	458,457	28,940.08
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	1,129,541	1,021,288	64,468.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	1,801,530	1,684,278	106,320.08
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	6	85,790	7,217	455.58
5092	PETROLEUM AND PETROLEUM PRODUCTS	0	82,422-	82,422-	5,202.87-
WHSL	TOT. WHOLESALE TRADE	9	228,770	55,462-	3,501.05-
5200	BUILDING MATERIALS	6	516,541	239,283	15,104.74
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	63,714	54,050	3,411.90
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	90,571	86,193	5,440.94
5540	GASOLINE SERVICE STATIONS	9	940,864	309,900	19,562.41
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	13,707	11,176	705.49
5800	EATING AND DRINKING PLACES	14	344,676	344,676	21,757.65
5813	LIQUOR DISPENSERS - BY THE DRINK	7	180,549	180,549	11,397.17

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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	62	955,551	537,039	33,900.59
RETL	TOT. RETAIL TRADE	124	3,359,580	1,971,515	124,451.86
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	272,477	168,689	10,648.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	399,527	295,738	18,668.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	97,908	97,908	6,180.44
7200	PERSONAL SERVICES	18	53,057	33,822	2,135.05
7300	MISCELLANEOUS BUSINESS SERVICES	30	235,105	187,605	11,842.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	182,722	75,826	4,786.53
7600	MISCELLANEOUS REPAIR SERVICES	3	16,490	15,162	957.10
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	42,350	41,311	2,607.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	35,750	35,750	2,256.69
8100	LEGAL SERVICES	3	10,935	10,935	690.29
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	55	350,402	337,230	21,287.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	65,247	60,594	3,824.98
SERV	TOT. SERVICES	162	1,110,180	915,365	57,782.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	27,152	14,800	934.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	483	10,534,880	7,063,857	445,905.99
TEL-	INTERSTATE TELECOMMUNICATIONS	17	138,828	138,807	5,898.98

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	63,435	27,367	1,676.20
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	9 13	23,850 73,093	23,665 66,183	1,449.49 4,053.72
5080 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	68,618	19,666	1,204.54
5300 5400 5599 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES 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	3 3 11 21	2,741 18,830 60,886 170,999	2,741 15,950 54,210 153,252	167.87 976.96 3,320.39 9,386.71
6000 6300 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	6 11	13,877 21,365	8,248 15,736	505.18 963.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	505,396	363,400	22,258.23
TEL-	INTERSTATE TELECOMMUNICATIONS	10	6,219	6,218	264.23

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 22-159 MORIARTY AIRPORT

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

0100 AGRICULTURAL PRODUCTION  
AGRI TOT. AGRICULTURE

3900 MISCELLANEOUS MANUFACTURING  
MFG- TOT. MANUFACTURING

7300 MISCELLANEOUS BUSINESS SERVICES  
8900 MISCELLANEOUS SERVICES  
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

4

20,091

7,245

412.08

TEL- INTERSTATE TELECOMMUNICATIONS

1

3

3

0.11

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	312,308	144,005	9,000.31
1700	SPECIAL TRADE CONTRACTORS	13	132,667	55,006	3,437.88
CONS	TOT. CONTRACT CONSTRUCTION	21	444,975	199,011	12,438.19
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	59,246	59,246	3,702.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	151,815	129,065	8,065.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	269,554	217,386	13,586.61
WHSL	TOT. WHOLESALE TRADE	9	334,325	219,848	13,740.53
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	199,320	99,716	6,232.27
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	469,835	453,178	28,323.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	99,688	62,311	3,894.43
5800	EATING AND DRINKING PLACES	10	325,743	220,889	13,805.55
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	25	397,234	293,580	18,348.74
RETL	TOT. RETAIL TRADE	51	1,875,745	1,451,943	90,746.46
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	64,944	64,944	4,059.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	118,724	112,220	7,013.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	145,095	142,244	8,890.24
7200	PERSONAL SERVICES	5	10,201	10,201	637.56



\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	4	35,475	28,048	1,752.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	78,822	78,214	4,888.34
7600	MISCELLANEOUS REPAIR SERVICES	3	7,835	5,917	369.84
7900	AMUSEMENT AND RECREATION SERVICES				
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	36	296,095	242,337	15,146.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	64	641,045	573,761	35,860.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	184	3,890,199	2,765,100	172,817.97
TEL-	INTERSTATE TELECOMMUNICATIONS	11	17,307	17,306	735.33

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	8,337	7,487	397.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	5	24,867	24,867	1,321.03
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	44,458	43,124	2,290.95
TEL-	INTERSTATE TELECOMMUNICATIONS	6	453	453	19.13

## COMBINED REVENUE SYSTEM

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 22-410

ENCINO

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES  
MFG- TOT. MANUFACTURING4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS  
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES  
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

8

10,805

9,072

504.60

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES  
5540 GASOLINE SERVICE STATIONS  
5890 MISCELLANEOUS RETAILERS  
RETL TOT. RETAIL TRADE

5

16,315

15,986

889.24

6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES  
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE7300 MISCELLANEOUS BUSINESS SERVICES  
8900 MISCELLANEOUS SERVICES  
SERV TOT. SERVICES

7

9,549

8,135

452.51

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

23

37,106

33,630

1,870.67

TEL- INTERSTATE TELECOMMUNICATIONS

2

41

41

1.74

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	3,456	553	33.87
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	6	123,229	66,384	4,066.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	34,462	34,302	2,100.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	233,954	55,633	3,407.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	3,667	3,667	224.63
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	12	47,283	33,176	2,032.01
RETL	TOT. RETAIL TRADE	18	356,577	313,655	19,211.35
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	3	27,163	24,315	1,489.29
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	9	17,301	12,428	761.22
SERV	TOT. SERVICES	15	57,713	38,186	2,338.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
		64	825,073	521,218	31,924.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION				
		11	8,305	8,302	352.86
TEL-	INTERSTATE TELECOMMUNICATIONS				

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	145,901	34,446	1,959.10
AGRI	TOT. AGRICULTURE	5	145,901	34,446	1,959.10
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	14	291,829	289,954	16,491.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	366,467	358,834	20,408.71
1700	SPECIAL TRADE CONTRACTORS	22	143,152	79,948	4,547.04
CONS	TOT. CONTRACT CONSTRUCTION	42	801,448	728,736	41,446.89
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	93,503	76,631	4,358.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	191,843	186,996	10,635.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	347,485	336,354	19,130.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	614,973	561,610	31,941.56
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	67,795	44,583	2,535.68
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	10,460	10,460	594.92
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	123,927	120,206	6,836.71
5990	MISCELLANEOUS RETAILERS	14	237,886	41,562	2,363.84
RETL	TOT. RETAIL TRADE	28	807,522	575,685	32,742.07
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	81,245	81,245	4,620.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

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TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	10	694,337	689,881	39,236.99
7300	MISCELLANEOUS BUSINESS SERVICES	8	27,302	17,335	985.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	4	45,805	45,805	2,605.14
8010	PHYSICIANS, DENTISTS AND OTHERS	26	102,398	95,839	5,450.83
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES	53	893,811	872,829	49,642.15
SERV	TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	4,118,859	3,539,185	201,291.18
TEL-	INTERSTATE TELECOMMUNICATIONS	10	31,600	31,597	1,342.27

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 18-128 CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	153,450	62,044	3,838.97
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	5	53,002	35,369	2,188.47
CONS	TOT. CONTRACT CONSTRUCTION	13	293,020	176,977	10,950.49
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,470	1,400	86.63
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	66,484	23,753	1,469.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	27,460	27,210	1,683.61
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	174,208	156,201	9,664.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	112,319	87,379	5,406.57
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	406,945	356,158	22,037.29
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	72,511	71,980	4,453.76
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	106,580	103,858	6,426.19
5540	GASOLINE SERVICE STATIONS	5	59,640	57,301	3,545.53
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	36,679	36,679	2,269.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	85,111	85,095	5,265.26
5910	DRUG AND PROPRIETARY STORES	5	147,484	106,129	6,566.73
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	26	600,502	129,135	7,990.21
RETL	TOT. RETAIL TRADE	64	1,298,537	755,943	46,774.00



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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 18-128

CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	16,080	15,187	939.71
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	70,805	66,485	4,113.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	126,996	126,201	7,808.69
7200	PERSONAL SERVICES	7	18,063	18,063	1,117.66
7300	MISCELLANEOUS BUSINESS SERVICES	9	115,957	103,966	6,432.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	15,874	11,073	685.18
7600	MISCELLANEOUS REPAIR SERVICES	4	8,828	8,444	522.49
8010	PHYSICIANS, DENTISTS AND OTHERS	4	168,466	167,961	10,392.59
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	20	92,186	92,186	5,704.00
SERV	TOT. SERVICES	58	747,301	728,826	45,096.14
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	181	2,911,615	2,114,989	130,865.03
TEL-	INTERSTATE TELECOMMUNICATIONS	10	66,473	66,473	2,824.95

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 18-224

DES MOINES

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	7	35,533	21,584	1,281.55
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	8	4,941	3,291	195.42
RETL	TOT. RETAIL TRADE	13	18,965	17,315	1,028.10
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	59,001	42,992	2,552.63
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1,189	1,189	50.55

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	3	503	503	31.13
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	3,219	3,045	188.39
TEL-	INTERSTATE TELECOMMUNICATIONS	1	10	10	0.42

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	4,148	3,965	245.33
5310	DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7800	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	7,904	6,413	396.80
TEL-	INTERSTATE TELECOMMUNICATIONS	4	334	334	14.18

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\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	3	361,230	355,343	18,655.51
CONS	TOT. CONTRACT CONSTRUCTION	8	1,275,335	1,264,047	66,362.48
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	92,576	24,795	1,301.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	7,257	7,257	381.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	66,958	61,236	3,214.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	1,367,847	1,364,384	71,630.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	1,509,121	1,498,417	78,666.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	11	312,230	184,805	9,702.26
RETL	TOT. RETAIL TRADE	16	334,644	207,219	10,879.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	9	82,955	82,955	4,355.18
SERV	TOT. SERVICES	14	110,201	110,201	5,785.59

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 18-018 RMDR UNION CNTY

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

67

3,534,191

3,310,020

173,776.04

TEL- INTERSTATE TELECOMMUNICATIONS

7

541

541

22.98

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	38	681,498	225,771	14,675.10
CONS	TOT. CONTRACT CONSTRUCTION	59	2,133,619	1,518,822	98,723.43
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	16,160	15,254	991.48
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	18,331	16,335	1,061.77
MFG-	TOT. MANUFACTURING	16	16,122,245	121,330	7,886.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	3,405	3,405	221.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	164,762	164,762	10,709.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	870,962	811,299	52,734.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	44,823	11,029	716.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	292,388	61,761	4,014.51
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	419,783	323,834	21,049.22
5310	DEPARTMENT STORES	3	2,926,136	2,850,165	185,260.74
5400	RETAIL FOOD STORES	5	3,331,387	2,784,384	180,985.00
5510	MOTOR VEHICLE DEALERS	5	301,622	212,820	13,833.34
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	166,694	122,827	7,983.73
5600	APPAREL AND ACCESSORY STORES	9	74,938	74,938	4,870.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	30	571,976	473,693	30,790.04

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996.

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	398,955	291,821	18,968.35
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	49	531,690	303,989	19,759.29
RETL	TOT. RETAIL TRADE	128	9,675,114	8,026,005	521,690.40
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	30,229	26,835	1,744.28
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	170,959	132,849	8,635.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	14,298	13,036	847.32
7200	PERSONAL SERVICES	22	136,034	133,201	8,658.10
7300	MISCELLANEOUS BUSINESS SERVICES	15	107,268	98,579	6,407.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	198,210	175,786	11,426.15
7600	MISCELLANEOUS REPAIR SERVICES	4	30,102	22,328	1,451.33
7900	AMUSEMENT AND RECREATION SERVICES	3	13,065	9,301	604.56
8010	PHYSICIANS, DENTISTS AND OTHERS	8	208,484	208,484	13,551.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	114,822	54,597	3,548.81
8100	LEGAL SERVICES	5	37,438	36,698	2,385.40
8900	MISCELLANEOUS SERVICES	37	212,937	194,821	12,663.38
SERV	TOT. SERVICES	115	1,072,657	946,831	61,544.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	375	30,468,986	11,678,148	759,079.82
TEL-	INTERSTATE TELECOMMUNICATIONS	12	53,238	53,232	2,262.38



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## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 14-152 ALEXANDER AIRPORT

SIC  
CODENO. TAX  
RETURNSTOTAL REPORTED  
GROSS RECEIPTSTAXABLE  
GROSS RECEIPTSREPORTED  
TAX DUE1700 SPECIAL TRADE CONTRACTORS  
CONS TOT. CONTRACT CONSTRUCTION7900 AMUSEMENT AND RECREATION SERVICES  
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

2

18,633

18,633

1,059.74

TEL- INTERSTATE TELECOMMUNICATIONS

1

142

142

6.03

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 14-225

GRANTS (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 NOVEMBER, 1996

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	55	974,684	695,970	43,498.14
CONS	TOT. CONTRACT CONSTRUCTION	88	2,085,099	1,627,720	101,732.48
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	5	73,310	8	0.52
MFG-	TOT. MANUFACTURING	9	305,324	227,775	14,235.92
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	207,770	207,652	12,978.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	916,204	751,375	46,960.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	994,875	422,374	26,398.37
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	15	1,103,423	508,791	31,799.44
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	143,587	122,178	7,636.10
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	4,860,898	4,181,250	261,328.14
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	130,477	122,566	7,660.36
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	186,059	185,979	11,623.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	159,949	106,121	6,632.54
5800	EATING AND DRINKING PLACES	17	556,621	552,241	34,515.08
5813	LIQUOR DISPENSERS - BY THE DRINK	4	102,406	96,667	6,041.71
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	47	352,227	257,273	16,079.56
RETL	TOT. RETAIL TRADE	104	7,509,710	6,524,548	407,784.26

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8000	BANKS	3	73,219	70,444	4,402.74
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	167,220	84,653	5,290.84
8700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	263,072	177,103	11,068.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	22	128,032	99,713	6,232.11
7300	MISCELLANEOUS BUSINESS SERVICES	47	599,086	443,774	27,735.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	132,966	120,474	7,529.61
7600	MISCELLANEOUS REPAIR SERVICES	10	40,482	38,738	2,421.11
8010	PHYSICIANS, DENTISTS AND OTHERS	28	835,743	483,001	30,187.57
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	15	938,279	938,279	58,642.43
8200	EDUCATIONAL SERVICES	3	139,286	4,145	259.08
8900	MISCELLANEOUS SERVICES	50	372,509	248,398	15,524.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	195	3,241,891	2,431,198	151,950.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	450	15,424,723	12,248,510	765,532.04
TEL-	INTERSTATE TELECOMMUNICATIONS	13	80,459	80,454	3,419.20

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TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 14-412

MILAN (V.)

SIC  
CODE

NO. TAX  
RETURNS

TOTAL REPORTED  
GROSS RECEIPTS

TAXABLE  
GROSS RECEIPTS

REPORTED  
TAX DUE

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

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 14-505

BOSQUE FARMS

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	13	80,865	69,956	4,372.26
1700	SPECIAL TRADE CONTRACTORS	14	395,053	279,486	17,467.89
CONS	TOT. CONTRACT CONSTRUCTION	27	475,918	349,443	21,840.15
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	415,025	284	17.76
MFG-	TOT. MANUFACTURING	13	470,965	52,105	3,256.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	87,047	82,483	5,155.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	347,731	331,747	20,734.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	97,086	42,091	2,630.66
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	3	169,790	22,970	1,435.63
5592	MOBILE HOME DEALERS	3	103,133	24,500	1,531.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	137,353	137,353	8,584.58
5813	LIQUOR DISPENSERS - BY THE DRINK	3	38,606	38,606	2,412.91
5990	MISCELLANEOUS RETAILERS	24	214,785	154,248	9,640.50
RETL	TOT. RETAIL TRADE	47	867,801	503,663	31,478.99
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	22,060	22,060	1,378.73
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	300,417	276,812	17,300.73
7200	PERSONAL SERVICES	10	24,262	22,184	1,386.51

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	7	28,610	20,252	1,265.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	40,831	37,675	2,354.71
7800	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	73,851	73,851	4,615.71
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	12	51,044	41,231	2,576.97
SERV	TOT. SERVICES	45	249,425	226,022	14,126.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	161	2,778,758	1,775,249	110,953.09
TEL-	INTERSTATE TELECOMMUNICATIONS	9	24,370	24,367	1,035.58

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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	34	2,434,823	1,314,467	74,760.32
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	822,793	801,854	45,605.47
1700	SPECIAL TRADE CONTRACTORS	59	1,385,605	669,174	38,059.24
CONS	TOT. CONTRACT CONSTRUCTION	99	4,643,221	2,785,495	158,425.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	17,336	5,921	336.74
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	26,300	6,187	351.88
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	3,285	798	45.39
3700	TRANSPORTATION EQUIPMENT				
3800	MISCELLANEOUS MANUFACTURING	18	727,353	98,792	5,618.82
MFG-	TOT. MANUFACTURING	35	1,431,819	393,034	22,353.84
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	79,560	15,743	895.40
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	582,943	582,811	33,147.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	2,206,089	1,988,636	113,103.66
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	3,068,754	2,766,518	157,345.72
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	20	159,118	19,230	1,093.68
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	440,505	208,881	11,880.13
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	88,699	81,577	4,639.71
5400	RETAIL FOOD STORES	5	165,455	160,926	9,152.67
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	56,984	56,984	3,240.97
5592	MOBILE HOME DEALERS	3	357,250	324,750	18,470.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	43,017	41,554	2,363.38



\* MONTHLY \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	4	220,360	91,464	5,202.04
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	59	1,087,323	550,985	31,337.31
RETL	TOT. RETAIL TRADE	93	2,302,999	1,411,803	80,296.32
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	18	273,202	225,399	12,819.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	283,872	235,548	13,396.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	20	51,324	33,679	1,915.51
7300	MISCELLANEOUS BUSINESS SERVICES	13	95,615	56,605	3,219.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	139,196	115,160	6,549.76
7800	MISCELLANEOUS REPAIR SERVICES	22	213,887	198,955	11,315.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	83,604	83,334	4,739.60
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	59	515,845	388,579	22,100.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	13,900	13,900	790.56
SERV	TOT. SERVICES	151	1,162,649	933,829	53,111.58
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	461	13,410,796	8,795,699	500,255.46
TEL-	INTERSTATE TELECOMMUNICATIONS	14	141,566	141,552	6,015.89

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 NOVEMBER, 1996

LOCATION : 77-777 R &amp; D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	1,543,440	1,394,347	69,717.36
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5599 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	203,298	98,781	4,939.04
7300	MISCELLANEOUS BUSINESS SERVICES	7	163,094	161,174	8,058.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
8900	MISCELLANEOUS SERVICES	8	1,391,426	1,389,202	69,460.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	19	1,838,165	1,834,021	91,701.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	4,247,242	3,380,079	169,003.98

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	68,145	12,162	608.12
AGRI	TOT. AGRICULTURE	4	68,145	12,162	608.12
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	34	2,968,897	515,350	25,767.51
1474	POTASH				
MINE	TOT. MINING	39	12,903,453	1,415,450	70,772.52
1500	GENERAL BUILDING CONTRACTORS	22	3,621,298	735,131	36,756.54
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	76	5,076,648	2,407,516	120,375.83
CONS	TOT. CONTRACT CONSTRUCTION	102	9,461,042	3,529,068	176,453.45
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	111,022	1,691	84.55
2700	PRINTING AND PUBLISHING	13	1,630,888	838,162	41,908.10
2800	CHEMICALS AND ALLIED PRODUCTS	10	418,990	142,676	7,133.78
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	248,317	99,825	4,991.26
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	22,619	19,236	961.78
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	962,744	28,363-	1,418.15-
3500	MACHINERY, EXCEPT ELECTRICAL	17	224,392	44,531	2,226.55
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	3,079,651	2,447,242	122,362.08
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	4	410,743	11,766	588.29
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	1,134,682	125,610	6,280.49
3900	MISCELLANEOUS MANUFACTURING	89	21,062,002	2,178,404	108,920.21
MFG-	TOT. MANUFACTURING	177	32,191,605	6,720,316	336,015.81
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	215,841	184,619	9,230.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	207,756,668	164,276	8,213.80
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	1,414,492	1,414,492	70,724.60
4830	RADIO AND TELEVISION BROADCASTING	4	794,455	793,643	39,682.16
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	952,205	737,070	36,853.50
4920	GAS UTILITIES	4	978,464	588,643	29,432.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	375,089,600	4,200,122	210,006.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	1,796,750	255,132	12,756.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	47	17,052,487	130,529	6,526.42

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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	29	27,280,647	574,599	28,729.96
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	26	11,115,876	1,381,973	69,098.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	21	4,755,148	341,247	17,062.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES	68	15,774,197	5,355,479	267,773.97
5090	MISCELLANEOUS WHOLESALERS	347	289,377,098	8,148,594	407,429.71
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	10,064,693	1,339,951	66,997.55
WHSL	TOT. WHOLESALE TRADE	576	377,216,895	17,527,504	876,375.18
5200	BUILDING MATERIALS	18	312,379	154,329	7,716.44
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	5	305,252	164,881	8,244.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	573,820	488,014	24,400.73
5310	DEPARTMENT STORES	5	1,511,344	1,510,773	75,538.64
5400	RETAIL FOOD STORES	5	18,116	13,525	676.28
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,487,573	1,221,950	61,097.50
5600	APPAREL AND ACCESSORY STORES	13	978,267	377,446	18,872.33
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	801,339,171	229,449	11,472.46
5800	EATING AND DRINKING PLACES	9	208,783	162,029	8,101.46
5910	DRUG AND PROPRIETARY STORES	16	2,053,067	1,537,933	76,896.66
5990	MISCELLANEOUS RETAILERS	609	75,758,947	21,748,308	1,087,415.50
RETL	TOT. RETAIL TRADE	730	885,204,708	27,806,344	1,390,317.37
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	1,955,957	1,876,596	93,829.80
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	858,789	732,184	36,809.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	3,224,958	3,013,711	150,685.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	238,910	238,910	11,945.49
7200	PERSONAL SERVICES	19	241,124	11,225,721	11,286.04
7300	MISCELLANEOUS BUSINESS SERVICES	163	17,410,804	9,659,931	482,996.63
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	2,413,337	2,327,117	116,355.83
7600	MISCELLANEOUS REPAIR SERVICES	27	9,190,119	555,363	27,768.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	485,939	485,939	24,296.94
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	336,659	336,659	16,832.95
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	162,650	2,760	138.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	9,190	9,190	459.53
8900	MISCELLANEOUS SERVICES	400	141,638,165	11,813,736	590,686.95

\* MONTHLY \*

\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	9,751,780	1,576,896	78,844.83
SERV	TOT. SERVICES	710	181,886,531	27,240,076	1,362,004.06
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	4	67,879	67,879	3,393.94
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	123,695	23,782	1,189.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,428	1,877,438,513	91,556,414	4,577,821.18
TEL-	INTERSTATE TELECOMMUNICATIONS	17	104,146	104,146	4,440.03

\* MONTHLY \*  
\* EDITED \*

## ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS	16	94,848	94,848	4,742.43
RETL	TOT. RETAIL TRADE	16	94,848	94,848	4,742.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	6,835,226	6,755,418	337,770.91
8900	MISCELLANEOUS SERVICES	12	1,455,136	1,455,136	72,756.78
SERV	TOT. SERVICES	27	8,290,362	8,210,554	410,527.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	8,450,354	8,370,546	418,527.31

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

\* MONTHLY \*  
\* EDITED \*

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

LOCATION : 55-055 GOVERNMENTAL GRS

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	6	129,505	843	42.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,631,589	1,533,722	78,443.58
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	18	193,243	17,443	8,213.79
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	407,582	407,582	407,581.96
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	10	128,624	128,624	86,462.98
SERV	TOT. SERVICES	29	1,342,066	1,274,575	530,963.42
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	11	1,524,514	1,452,267	72,613.35
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	15	1,226,640	941,524	47,076.22
9393	LOCAL GOVERNMENT - MUNICIPALITIES	42	19,104,553	18,712,127	935,606.38
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	79	27,122,000	25,811,556	1,290,577.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	30,596,400	28,816,135	1,917,140.61

TAXATION AND REVENUE DEPARTMENT  
STATE OF NEW MEXICO  
COMBINED REVENUE SYSTEM

\* MONTHLY \*  
\* EDITED \*

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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	74	4,608,844	603,587	36,055.24
0700	AGRICULTURAL SERVICES	177	5,661,638	3,617,700	210,590.97
0800	FORESTRY AND FISHERIES	11	57,713	32,061	1,849.11
AGRI	TOT. AGRICULTURE	262	10,327,995	4,253,347	248,495.32
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM	3	1,168	1,168	68.42
1020	COPPER				
1094	URANIUM	8	172,061	77,899	4,519.74
1200	COAL	6	38,492,874	38,479,724	2,164,515.30
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	18	11,134,955	1,248,503	66,034.86
1381	OIL AND GAS WELL DRILLING	49	8,040,081	7,682,750	421,672.83
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	409	46,169,871	36,846,350	2,120,601.38
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	14	2,918,809	632,376	36,215.98
1474	POTASH				
MINE	TOT. MINING	510	107,021,375	84,981,692	4,814,386.17
1500	GENERAL BUILDING CONTRACTORS	2,983	190,963,854	149,427,573	8,544,988.85
1610	HIGHWAY CONTRACTORS	86	22,661,598	19,301,965	1,093,312.07
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	179	18,171,190	13,489,774	789,086.02
1700	SPECIAL TRADE CONTRACTORS	3,790	157,558,013	87,152,264	5,036,990.80
CONS	TOT. CONTRACT CONSTRUCTION	7,038	389,354,655	269,371,576	15,464,377.74
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	81	19,218,983	1,928,317	112,792.55
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	10	1,078,247	241,750	13,987.08
2300	APPAREL AND TEXTILE MILL PRODUCTS	50	5,372,682	502,503	29,211.97
2400	LUMBER, WOOD AND PAPER PRODUCTS	168	12,377,721	1,875,844	112,594.44
2700	PRINTING AND PUBLISHING	259	26,455,015	16,906,139	968,173.37
2800	CHEMICALS AND ALLIED PRODUCTS	32	787,343	593,544	33,063.54
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	65	20,104,951	7,502,469	438,749.11
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	95	31,345,236	2,646,620	157,724.68
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	137	13,730,080	2,303,565	135,571.58
3500	MACHINERY, EXCEPT ELECTRICAL	59	5,254,124	1,370,185	77,715.64
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	294	10,479,264	7,239,848	402,363.54
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	40	8,581,055	2,497,629	137,379.36
3700	TRANSPORTATION EQUIPMENT	46	5,860,522	3,457,653	185,569.95
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	30	15,124,298	573,308	32,618.94
3900	MISCELLANEOUS MANUFACTURING	1,130	91,348,911	15,851,830	890,110.53
MFG-	TOT. MANUFACTURING	2,496	267,118,432	65,491,204	3,727,626.28
4000	RAILROAD TRANSPORTATION	9	802,623	384,091	20,088.18
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	166	6,907,312	5,988,878	345,372.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	423	229,500,744	7,561,354	417,382.04
4500	AIR TRANSPORTATION	45	163,949,899	676,204	38,871.55
4600	PIPELINE TRANSPORTATION	6	588,749	401,030	22,118.80



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

BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1996

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	1,598	51,416,028	50,388,675	2,941,422.33
4830	RADIO AND TELEVISION BROADCASTING	114	12,234,502	6,694,034	396,080.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	368	114,311,112	74,545,097	4,317,933.59
4920	GAS UTILITIES	100	11,952,762	9,776,671	566,942.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	2,829	591,663,732	156,416,032	9,066,211.37
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	107	14,106,675	2,907,705	165,211.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	167	23,471,250	2,889,438	166,229.03
5040	GROCERIES AND RELATED PRODUCTS	237	76,880,398	5,095,624	291,433.12
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	116	30,690,968	4,860,110	270,851.56
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	173	29,540,884	4,530,780	257,958.18
5080	MACHINERY, EQUIPMENT AND SUPPLIES	415	55,636,119	26,481,026	1,485,123.97
5080	MISCELLANEOUS WHOLESALE	2,113	498,386,657	39,665,664	2,195,818.69
5092	PETROLEUM AND PETROLEUM PRODUCTS	184	40,955,877	12,237,798	709,829.76
WHSL	TOT. WHOLESALE TRADE	3,512	769,668,827	98,668,146	5,542,456.30
5200	BUILDING MATERIALS	203	38,706,579	21,261,298	1,263,514.10
5251	HARDWARE STORES	113	9,192,840	5,089,345	310,089.96
5252	FARM EQUIPMENT DEALERS	43	4,171,442	1,684,849	98,852.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	643	43,047,794	33,116,896	1,971,662.00
5310	DEPARTMENT STORES	175	128,007,658	124,622,457	7,461,078.42
5400	RETAIL FOOD STORES	717	202,448,694	176,410,220	10,623,539.55
5510	MOTOR VEHICLE DEALERS	199	25,489,229	13,154,477	783,995.77
5540	GASOLINE SERVICE STATIONS	356	16,546,130	8,856,479	530,795.76
5592	MOBILE HOME DEALERS	111	17,855,161	14,739,549	865,414.48
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	405	31,142,537	24,439,622	1,438,277.73
5600	APPAREL AND ACCESSORY STORES	628	28,594,997	26,671,339	1,568,416.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	469	<del>87,720,371</del> 39,535,063	23,673,217	1,379,684.14
5800	EATING AND DRINKING PLACES	1,920	87,720,371	82,418,906	4,885,004.89
5813	LIQUOR DISPENSERS - BY THE DRINK	445	18,182,665	17,506,831	1,031,747.11
5910	DRUG AND PROPRIETARY STORES	118	36,814,302	27,432,002	1,614,507.01
5920	PACKAGE LIQUOR STORES	84	8,567,960	4,621,360	276,114.43
5990	MISCELLANEOUS RETAILERS	7,676	347,960,124	193,042,418	11,088,315.72
RETL	TOT. RETAIL TRADE	14,305	<del>876,879,124</del> 1,074,983,546	983,546,798	47,191,010.33
6000	BANKS	179	14,358,745	10,273,940	605,174.67
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	77	4,262,278	3,586,844	191,553.71
6120	SAVINGS AND LOAN ASSOCIATIONS	20	501,988	135,203	8,505.98
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	108	4,543,221	3,192,161	183,274.17
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	186	2,930,169	2,522,740	146,551.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,193	30,099,004	16,576,446	962,448.09
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	79	9,031,033	5,421,845	322,788.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES	86	5,826,264	4,132,160	245,653.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	1,928	71,552,701	45,841,340	2,665,930.82

\* MONTHLY \*  
\* EDITED \*

## BUSINESS ACTIVITY REPORTED IN NOVEMBER, 1998

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	893	43,281,888	40,988,954	2,428,158.87
7200	PERSONAL SERVICES	2,889	20,488,479	19,847,246	1,154,059.41
7300	MISCELLANEOUS BUSINESS SERVICES	3,744	182,908,325	112,043,389	8,371,582.28
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	51	122,522,089	103,854,534	5,814,791.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,548	39,953,907	32,855,749	1,884,763.48
7800	MISCELLANEOUS REPAIR SERVICES	920	22,887,214	9,750,215	588,578.92
7800	MOTION PICTURE THEATERS AND PRODUCTION	57	5,618,952	5,283,824	298,941.69
7900	AMUSEMENT AND RECREATION SERVICES	253	8,179,830	6,751,738	380,421.06
8010	PHYSICIANS, DENTISTS AND OTHERS	1,812	59,381,015	58,083,194	3,438,079.25
8080	HOSPITALS AND OTHER HEALTH SERVICES	930	52,558,220	35,588,889	2,095,409.35
8100	LEGAL SERVICES	1,188	35,856,488	34,122,155	1,998,783.37
8200	EDUCATIONAL SERVICES	255	4,887,227	3,992,280	229,580.64
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	102	2,191,748	1,915,241	111,795.22
8900	MISCELLANEOUS SERVICES	7,283	279,936,027	107,777,218	6,146,488.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	459	41,553,140	24,483,785	1,385,689.98
SERV	TOT. SERVICES	22,182	901,805,324	597,138,372	34,105,089.97
9100	FEDERAL GOVERNMENT - ALL OTHER	8	80,571	80,571	4,786.63
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	59	333,410	333,291	18,218.51
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	9	842,014	589,426	34,980.70
9393	LOCAL GOVERNMENT - MUNICIPALITIES	19	6,592,909	5,067,839	302,902.69
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	98	7,887,222	6,109,445	363,042.65
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	99	2,574,283	1,484,312	88,784.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55,239	<del>4,984,244,747</del> 4,193,958,094	2,128,496,732	123,277,411.50
TEL-	INTERSTATE TELECOMMUNICATIONS	1,249	15,703,412	15,703,036	872,602.17

