

10-9-1996

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

Taxation and Revenue Department, State of New Mexico

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REPORT NO. 080

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 SEPTEMBER, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	7	984,986	37,813	2,070.41
0700	AGRICULTURAL SERVICES	35	1,218,411	990,358	55,084.45
AGRI	TOT. AGRICULTURE	42	2,203,397	1,028,171	57,154.86
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	3	42,960	42,960	2,396.79
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	4	155,654	144,624	7,800.28
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	10	3,334,443	286,894	15,534.99
1500	GENERAL BUILDING CONTRACTORS	840	94,996,638	74,998,132	4,188,944.73
1610	HIGHWAY CONTRACTORS	20	15,506,817	12,614,559	697,190.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	1,365,567	391,442	21,594.83
1700	SPECIAL TRADE CONTRACTORS	1,232	70,880,056	29,064,714	1,614,469.17
CONS	TOT. CONTRACT CONSTRUCTION	2,109	182,749,078	117,068,847	6,522,199.56
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	19	9,282,793	1,109,870	61,621.70
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	3	769,792	3,754	207.91
2300	APPAREL AND TEXTILE MILL PRODUCTS	14	3,174,002	259,383	14,428.16
2400	LUMBER, WOOD AND PAPER PRODUCTS	55	6,561,930	508,152	27,941.82
2700	PRINTING AND PUBLISHING	103	18,063,117	10,994,083	611,735.12
2800	CHEMICALS AND ALLIED PRODUCTS	6	213,391	39,158	2,181.80
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	1,318,958	1,235,653	68,341.45
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	20	9,623,165	1,579,202	85,051.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	38	4,304,068	350,505	19,426.77
3500	MACHINERY, EXCEPT ELECTRICAL	14	2,850,518	539,110	29,899.20
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	272,128	114,249	6,355.09
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	17	3,658,115	1,431,628	78,321.89
3700	TRANSPORTATION EQUIPMENT	34	1,480,950	360,555	20,020.80
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	17	17,145,273	296,944	16,503.47
3900	MISCELLANEOUS MANUFACTURING	477	62,315,653	6,291,361	346,768.53
MFG-	TOT. MANUFACTURING	832	141,033,851	25,113,606	1,388,804.85
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	33	2,085,010	1,602,029	88,359.77
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	75	14,381,040	3,059,034	167,082.37
4500	AIR TRANSPORTATION	14	839,763	509,892	28,932.62
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	20,648,431	20,179,972	1,118,643.06
4830	RADIO AND TELEVISION BROADCASTING	28	5,419,696	1,333,498	74,175.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	47,166,020	35,917,484	1,985,932.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	282	94,438,163	65,954,631	3,648,079.93

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	55	10,939,656	2,140,368	119,073.83
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	35	4,103,348	840,032	45,935.81
5040	GROCERIES AND RELATED PRODUCTS	49	35,074,889	2,732,590	151,803.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	55	13,194,907	1,948,917	108,310.58
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	41	13,644,123	2,335,143	129,751.96
5080	MACHINERY, EQUIPMENT AND SUPPLIES	116	23,227,086	10,369,123	576,210.08
5090	MISCELLANEOUS WHOLESALERS	637	148,895,073	28,286,540	1,571,119.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	16,317,979	2,918,580	161,407.34
WHSL	TOT. WHOLESALE TRADE	1,016	265,397,062	51,571,293	2,863,612.64
5200	BUILDING MATERIALS	45	17,037,460	9,123,306	505,247.86
5251	HARDWARE STORES	22	1,617,069	665,114	37,133.97
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	101	14,137,033	10,884,382	604,601.72
5310	DEPARTMENT STORES	17	50,167,953	48,816,348	2,710,123.32
5400	RETAIL FOOD STORES	133	49,078,370	42,979,149	2,386,518.09
5510	MOTOR VEHICLE DEALERS	54	14,859,696	6,164,375	343,792.57
5540	GASOLINE SERVICE STATIONS	58	3,326,764	2,279,145	126,749.82
5592	MOBILE HOME DEALERS	27	5,714,028	5,163,324	287,155.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	117	12,888,232	9,619,604	534,208.45
5600	APPAREL AND ACCESSORY STORES	176	14,584,311	14,146,354	788,103.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	120	16,960,940	13,960,260	776,113.35
5800	EATING AND DRINKING PLACES	689	44,914,020	44,037,469	2,446,183.32
5813	LIQUOR DISPENSERS - BY THE DRINK	112	7,725,674	7,681,975	426,967.89
5910	DRUG AND PROPRIETARY STORES	29	13,870,647	11,948,533	663,752.87
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	2,144	139,566,869	84,186,839	4,685,755.80
RETL	TOT. RETAIL TRADE	3,858	410,314,778	313,027,287	17,398,352.16
8000	BANKS	19	5,797,003	4,946,493	275,186.22
8100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	22	1,850,990	1,456,542	81,034.31
8120	SAVINGS AND LOAN ASSOCIATIONS	4	62,460	1,685	93.73
8200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	36	1,563,461	1,496,923	83,261.82
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	56	1,663,866	1,610,646	89,600.27
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	424	15,781,133	9,462,682	526,855.59
8550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	31	2,528,419	1,660,075	92,244.92
8700	HOLDING AND OTHER INVESTMENT COMPANIES	47	1,928,774	1,287,678	72,574.98
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	639	31,176,106	21,922,723	1,220,851.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	177	17,360,612	15,781,892	878,122.48
7200	PERSONAL SERVICES	1,123	11,066,995	10,534,359	585,798.72
7300	MISCELLANEOUS BUSINESS SERVICES	1,877	102,463,322	63,207,858	3,509,173.27
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	30	111,431,878	88,534,449	4,762,279.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	514	27,181,974	24,098,486	1,338,397.47

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	258	3,937,357	2,670,941	148,768.02
7800	MOTION PICTURE THEATERS AND PRODUCTION	32	5,237,356	5,090,824	282,768.74
7900	AMUSEMENT AND RECREATION SERVICES	72	5,038,773	2,978,689	164,520.11
8010	PHYSICIANS, DENTISTS AND OTHERS	780	29,255,938	28,975,705	1,613,198.10
8080	HOSPITALS AND OTHER HEALTH SERVICES	196	23,243,145	19,482,036	1,083,924.19
8100	LEGAL SERVICES	638	23,211,079	22,329,725	1,242,982.74
8200	EDUCATIONAL SERVICES	104	3,703,857	3,126,975	173,944.82
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	40	1,254,245	1,118,759	62,257.97
8900	MISCELLANEOUS SERVICES	2,283	86,297,302	46,552,146	2,591,964.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES	222	23,540,021	13,025,170	724,124.74
SERV	TOT. SERVICES	8,346	474,223,851	347,508,012	19,162,225.67
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	23	5,036,535	3,464,849	186,315.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	29	2,372,284	1,040,351	57,744.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,186	1,612,279,548	947,986,665	52,520,876.90
TEL-	INTERSTATE TELECOMMUNICATIONS	73	6,584,211	6,582,316	280,078.98

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 28-000 CATRON COUNTY

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	29,490	29,490	1,511.33
CONS	TOT. CONTRACT CONSTRUCTION	11	712,569	645,168	33,064.85
2700	PRINTING AND PUBLISHING				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	70,120	44,812	2,297.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	147,989	93,558	4,994.23
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	214,934	187,497	9,907.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	402,743	292,685	15,568.33
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	78,568	69,598	4,102.73
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	6	50,728	49,559	2,556.18
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	71,176	56,849	3,129.20
5813	LIQUOR DISPENSERS - BY THE DRINK	6	78,910	78,910	4,494.03
5990	MISCELLANEOUS RETAILERS	27	227,035	156,068	8,421.49
RETL	TOT. RETAIL TRADE	62	542,440	444,272	24,611.00
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	146,812	136,747	7,104.30
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	146,812	136,747	7,104.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	31,916	31,916	1,764.07
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	3,238	3,238	166.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	22,620	8,464	505.31
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	9	70,434	59,502	3,055.53

REPORT NO. 080

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	30	171,799	146,711	7,726.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	2,066,022	1,710,666	90,385.80
TEL-	INTERSTATE TELECOMMUNICATIONS	15	8,717	8,570	364.81

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	480,028	38,521	2,424.28
0700	AGRICULTURAL SERVICES	14	231,882	174,389	10,758.34
AGRI	TOT. AGRICULTURE	20	711,910	212,911	13,182.62
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	4	196,532	196,532	11,899.22
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	21	209,240	193,876	11,675.01
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	28	573,282	489,935	29,851.04
1500	GENERAL BUILDING CONTRACTORS	91	4,182,955	3,498,901	221,951.23
1610	HIGHWAY CONTRACTORS	8	606,004	519,486	32,646.33
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	373,597	323,724	19,221.11
1700	SPECIAL TRADE CONTRACTORS	146	3,299,579	1,968,507	124,270.09
CONS	TOT. CONTRACT CONSTRUCTION	248	8,462,135	6,310,618	398,088.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	29,747	29,747	1,914.95
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	331,831	224,764	14,468.98
2800	CHEMICALS AND ALLIED PRODUCTS	3	77	0	0.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT	3	66,045	51,936	3,343.39
3900	MISCELLANEOUS MANUFACTURING	28	1,227,106	145,347	9,022.62
MFG-	TOT. MANUFACTURING	51	2,005,275	524,307	33,196.72
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	313,082	111,446	7,078.74
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	72	1,314,813	1,304,113	82,910.99
4830	RADIO AND TELEVISION BROADCASTING	6	184,230	106,514	6,856.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	3,501,292	3,113,965	194,110.66
4920	GAS UTILITIES	5	317,894	304,418	19,325.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	124	5,850,490	5,145,297	323,046.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	337,278	127,209	8,155.47
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	303,612	217,649	14,005.74
5040	GROCERIES AND RELATED PRODUCTS	14	3,425,458	487,117	31,358.07
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	337,411	132	8.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	298,124	30,888	1,988.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES	14	810,097	510,142	32,733.90
5090	MISCELLANEOUS WHOLESALERS	67	10,068,087	562,437	36,174.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	211,713	142,544	9,073.93
WHSL	TOT. WHOLESALE TRADE	129	15,791,780	2,078,119	133,498.94

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	6	608,759	441,745	28,437.35
5251	HARDWARE STORES	11	872,860	675,985	43,516.87
5252	FARM EQUIPMENT DEALERS	4	924,140	546,440	34,911.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	529,242	455,965	29,329.03
5310	DEPARTMENT STORES	5	5,031,067	4,878,781	314,071.53
5400	RETAIL FOOD STORES	27	5,852,450	4,339,754	278,466.48
5510	MOTOR VEHICLE DEALERS	13	1,195,666	470,347	30,278.60
5540	GASOLINE SERVICE STATIONS	11	522,823	249,621	15,648.27
5592	MOBILE HOME DEALERS	3	36,258	24,244	1,580.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	779,988	632,340	40,587.17
5600	APPAREL AND ACCESSORY STORES	34	825,877	813,826	52,389.99
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	25	751,997	729,799	46,573.43
5800	EATING AND DRINKING PLACES	94	3,283,924	3,172,633	203,806.06
5813	LIQUOR DISPENSERS - BY THE DRINK	7	209,230	209,230	13,289.68
5910	DRUG AND PROPRIETARY STORES	5	1,368,057	1,133,353	72,959.64
5920	PACKAGE LIQUOR STORES	7	837,133	370,431	23,703.17
5990	MISCELLANEOUS RETAILERS	292	7,339,704	6,193,517	395,789.32
RETL	TOT. RETAIL TRADE	587	30,969,176	25,338,012	1,625,318.84
6000	BANKS	9	392,357	339,364	21,841.32
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	247,004	41,374	2,663.43
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	71,723	71,723	4,617.21
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	157,598	157,120	10,114.59
6510	REAL EST. OPER-LESR-AGT., ETC. AND TITLE ABSTRACT	34	613,430	431,450	27,761.20
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	114,641	105,321	6,730.45
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	70	1,644,367	1,167,758	75,106.19
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	735,157	643,384	41,406.86
7200	PERSONAL SERVICES	98	724,644	639,838	41,199.29
7300	MISCELLANEOUS BUSINESS SERVICES	104	2,055,061	1,509,708	96,744.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	74	1,338,551	1,127,534	71,778.11
7600	MISCELLANEOUS REPAIR SERVICES	29	1,323,546	1,133,958	72,770.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	284,544	219,514	13,747.95
8010	PHYSICIANS, DENTISTS AND OTHERS	85	2,895,955	2,863,699	184,342.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	24	1,671,312	1,559,748	100,480.27
8100	LEGAL SERVICES	28	988,097	983,686	63,321.10
8200	EDUCATIONAL SERVICES	6	29,722	29,722	1,913.38
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	295	4,375,622	2,984,479	190,369.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	688,254	288,254	18,556.39
SERV	TOT. SERVICES	797	17,230,878	14,100,229	904,118.40

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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 SEPTEMBER, 1996

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9282 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,059	83,270,688	55,391,617	3,536,970.22
TEL-	INTERSTATE TELECOMMUNICATIONS	47	517,113	516,525	21,952.78

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	31	552,115	369,927	23,317.88
1610	HIGHWAY CONTRACTORS	7	719,799	513,577	29,530.66
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	197,764	197,764	11,379.63
1700	SPECIAL TRADE CONTRACTORS	34	333,929	165,966	10,266.66
CONS	TOT. CONTRACT CONSTRUCTION	75	1,803,608	1,247,234	74,494.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	169,430	7,695	485.75
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	14,474	14,111	882.87
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	122,426	27,224	1,718.53
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	21	565,688	371,857	21,530.63
MFG-	TOT. MANUFACTURING	40	1,086,601	511,058	30,305.78
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	14,108	3,029	153.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	457,405	455,912	27,923.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	816,384	540,938	32,907.48
4920	GAS UTILITIES	4	130,153	108,600	6,772.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	1,461,790	1,131,267	69,196.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	670	670	41.61
5040	GROCERIES AND RELATED PRODUCTS	8	186,914	22,089	1,271.16
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,863	1,862	114.59
5090	MISCELLANEOUS WHOLESALERS	20	487,473	19,246	1,209.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	588,091	219,096	12,758.38
WHSL	TOT. WHOLESALE TRADE	49	1,611,611	419,378	25,269.29
5200	BUILDING MATERIALS	3	123,655	56,043	3,537.69

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 SEPTEMBER, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	1,734,341	1,379,714	87,004.90
5310	DEPARTMENT STORES	3	164,789	164,789	10,316.52
5400	RETAIL FOOD STORES	15	1,574,533	1,428,439	89,427.31
5510	MOTOR VEHICLE DEALERS	4	304,475	126,998	8,016.74
5540	GASOLINE SERVICE STATIONS	17	597,594	182,089	11,494.37
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	266,049	186,277	11,758.71
5600	APPAREL AND ACCESSORY STORES	4	59,899	59,899	3,781.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	401,221	37,369	2,357.70
5800	EATING AND DRINKING PLACES	32	2,161,218	1,166,772	73,524.44
5813	LIQUOR DISPENSERS - BY THE DRINK	12	194,311	194,311	11,925.72
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	83	1,106,978	957,673	57,248.69
RETL	TOT. RETAIL TRADE	209	9,216,749	6,331,569	395,088.19
6000	BANKS	8	94,296	81,910	5,150.22
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	65,925	65,032	4,039.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	0	0	0.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	179,586	150,067	9,387.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	417,194	410,859	25,935.46
7200	PERSONAL SERVICES	25	79,836	78,571	4,957.82
7300	MISCELLANEOUS BUSINESS SERVICES	35	1,145,792	1,064,810	67,200.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	132,514	127,035	7,974.33
7600	MISCELLANEOUS REPAIR SERVICES	10	48,865	40,255	2,448.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	212,678	187,290	11,672.01
8010	PHYSICIANS, DENTISTS AND OTHERS	19	232,482	231,106	14,426.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	332,429	329,612	20,806.75
8100	LEGAL SERVICES	4	63,170	63,170	3,987.60
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	113	470,797	434,976	26,327.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	16,109	11,583	697.36
SERV	TOT. SERVICES	265	3,160,235	2,987,636	186,963.30
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	143,981	141,784	8,950.10

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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 SEPTEMBER, 1996

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	732	18,685,804	12,941,635	800,992.62
TEL-	INTERSTATE TELECOMMUNICATIONS	35	137,555	137,550	5,847.15

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	62	1,755,230	1,647,627	102,102.60
1810	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	74	868,193	679,780	40,894.46
CONS	TOT. CONTRACT CONSTRUCTION	140	2,660,786	2,352,709	144,507.87
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	100,210	69,013	4,625.68
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	306,497	394	27.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	7,255	1,485	87.92
MFG-	TOT. MANUFACTURING	20	729,293	85,658	5,660.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	248,053	135,226	7,680.58
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	76	382,194	376,975	23,854.84
4830	RADIO AND TELEVISION BROADCASTING	4	115,998	114,816	7,756.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	298,577	277,177	16,637.80
4920	GAS UTILITIES	9	343,431	178,521	11,419.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	116	1,448,117	1,126,041	69,954.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	370,857	6,409	429.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	42,375	35,913	2,394.75
5090	MISCELLANEOUS WHOLESALERS	30	158,958	59,389	3,597.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	553,140	87,276	6,000.19
WHSL	TOT. WHOLESALE TRADE	56	1,126,865	190,340	12,506.17
5200	BUILDING MATERIALS	10	1,356,718	729,137	46,587.65
5251	HARDWARE STORES	4	174,676	156,523	10,719.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	104,040	101,094	6,825.90

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	3	749,562	743,558	51,000.39
5400	RETAIL FOOD STORES	16	1,996,047	1,641,528	109,939.20
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	12	747,763	590,542	39,489.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	336,955	258,861	17,387.27
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	97,415	72,722	4,909.50
5800	EATING AND DRINKING PLACES	38	1,126,361	1,123,877	74,538.42
5813	LIQUOR DISPENSERS - BY THE DRINK	9	93,339	93,339	6,386.44
5910	DRUG AND PROPRIETARY STORES	3	264,705	224,929	15,128.78
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	153	2,437,823	1,839,990	115,185.08
RETL	TOT. RETAIL TRADE	287	9,776,794	7,788,946	512,321.71
6000	BANKS	6	119,837	84,173	5,654.99
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	42	281,042	241,304	15,202.86
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	452,496	344,375	22,157.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	868,067	848,579	56,402.77
7200	PERSONAL SERVICES	28	155,497	155,497	10,550.81
7300	MISCELLANEOUS BUSINESS SERVICES	37	300,936	267,243	18,095.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	144,381	137,402	9,304.57
7600	MISCELLANEOUS REPAIR SERVICES	19	70,260	34,971	2,249.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	25,981	24,627	1,497.59
8010	PHYSICIANS, DENTISTS AND OTHERS	18	208,332	208,332	14,265.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	55,135	55,135	3,790.56
8100	LEGAL SERVICES	6	72,133	72,133	4,959.13
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	120	553,903	441,621	27,916.42
SERV	TOT. SERVICES	305	2,517,192	2,308,107	153,179.61
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	986	19,087,735	14,539,689	943,208.26
TEL-	INTERSTATE TELECOMMUNICATIONS	65	168,915	168,891	7,182.32

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	10	3,496,839	172,995	10,285.50
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	64	3,301,016	2,555,237	145,500.17
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	92	2,130,107	1,254,227	73,620.13
CONS	TOT. CONTRACT CONSTRUCTION	160	5,529,640	3,860,939	222,240.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	68,447	3,021	183.15
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	31,223	17,908	1,085.67
2700	PRINTING AND PUBLISHING	8	212,484	156,443	9,483.96
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	90,942	11,724	640.82
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	1,277,166	41,206	2,389.34
MFG-	TOT. MANUFACTURING	39	1,819,734	268,270	16,084.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	232,618	43,602	2,641.66
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	1,242,042	1,225,593	72,937.57
4830	RADIO AND TELEVISION BROADCASTING	9	394,554	373,965	22,384.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	4,081,586	2,714,184	157,780.93
4920	GAS UTILITIES	5	421,691	364,985	20,944.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	6,447,092	4,752,269	278,480.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	235,006	97,607	5,917.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	1,483,780	161,366	9,225.94
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	158,703	9,125	549.97
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	221,926	113,616	6,791.10
5090	MISCELLANEOUS WHOLESALERS	77	903,311	304,003	18,375.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	322,848	309,727	18,681.66
WHSL	TOT. WHOLESALE TRADE	118	3,777,401	1,148,342	68,810.44

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	1,108,606	480,084	29,105.11
5251	HARDWARE STORES	4	220,271	178,032	10,793.20
5252	FARM EQUIPMENT DEALERS	7	351,771	251,854	14,204.11
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	683,811	380,040	23,032.59
5310	DEPARTMENT STORES	5	6,173,265	6,050,482	366,810.46
5400	RETAIL FOOD STORES	35	5,354,224	4,105,173	248,458.26
5510	MOTOR VEHICLE DEALERS	8	685,757	519,829	31,514.65
5540	GASOLINE SERVICE STATIONS	21	449,067	345,998	20,963.76
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	669,832	547,135	33,066.73
5600	APPAREL AND ACCESSORY STORES	22	798,065	790,359	47,915.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	890,105	690,631	41,867.50
5800	EATING AND DRINKING PLACES	47	2,304,628	2,302,036	139,523.68
5813	LIQUOR DISPENSERS - BY THE DRINK	12	572,545	548,104	33,228.80
5910	DRUG AND PROPRIETARY STORES	4	959,155	788,967	47,831.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	218	3,862,408	2,663,176	160,718.05
RETL	TOT. RETAIL TRADE	454	25,231,876	20,788,016	1,257,891.73
6000	BANKS	7	237,028	225,502	13,671.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	30,985	19,394	1,175.74
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	9,244	9,244	560.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	309,262	256,705	15,489.92
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	1,119,532	1,015,117	61,468.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	535,312	494,199	29,960.79
7200	PERSONAL SERVICES	78	465,727	409,043	24,521.59
7300	MISCELLANEOUS BUSINESS SERVICES	58	1,505,196	1,307,130	73,558.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	1,085,627	841,790	50,281.55
7600	MISCELLANEOUS REPAIR SERVICES	44	611,049	475,711	28,000.61
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	169,843	169,843	10,231.03
8010	PHYSICIANS, DENTISTS AND OTHERS	58	1,866,980	1,863,728	112,816.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	1,402,916	1,400,776	84,922.02
8100	LEGAL SERVICES	27	316,865	314,128	19,044.00
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	164	1,086,409	931,820	55,734.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	136,774	136,774	8,076.69
SERV	TOT. SERVICES	551	9,294,104	8,455,748	503,853.26

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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	1,494	56,729,301	40,462,321	2,419,153.96
TEL-	INTERSTATE TELECOMMUNICATIONS	43	505,832	505,752	21,494.75

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	6	135,715	27,420	1,542.36
1610	HIGHWAY CONTRACTORS	3	2,073,434	2,067,542	116,299.25
1700	SPECIAL TRADE CONTRACTORS	12	123,410	94,138	5,766.27
CONS	TOT. CONTRACT CONSTRUCTION	21	2,332,559	2,189,100	123,607.88
2700	PRINTING AND PUBLISHING	3	19,042	15,396	952.61
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	51,789	19,566	1,210.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	45,968	1,636	94.99
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	75,768	68,963	4,095.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	113,357	93,141	5,521.10
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	261,441	189,510	11,204.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	3	533	126	7.10
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	22,622	19,466	1,203.76
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	3,719	3,719	220.50
5400	RETAIL FOOD STORES	4	257,530	207,667	12,849.38
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	59,877	59,877	3,704.87
5813	LIQUOR DISPENSERS - BY THE DRINK	6	63,993	63,993	3,907.09
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	21	211,251	76,828	4,664.34
RETL	TOT. RETAIL TRADE	46	793,370	508,007	31,281.46
6000	BANKS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	13,144	13,144	813.26

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	18,090	17,701	1,095.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	14,852	10,522	651.07
7300	MISCELLANEOUS BUSINESS SERVICES	4	32,482	31,378	1,787.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	24,614	20,427	1,261.09
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	14	43,657	43,593	2,693.79
SERV	TOT. SERVICES	35	245,622	235,953	14,439.04
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	3,905,735	3,200,765	185,258.06
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,308	1,303	55.42

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	10	746,158	18,978	1,166.85
0700	AGRICULTURAL SERVICES	24	.785,104	175,045	10,603.58
AGRI	TOT. AGRICULTURE	34	1,511,262	194,022	11,770.43
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	247	14,536,842	12,264,260	748,632.53
1610	HIGHWAY CONTRACTORS	14	1,701,082	1,071,182	64,408.20
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	1,423,626	1,407,905	87,096.22
1700	SPECIAL TRADE CONTRACTORS	290	8,601,865	3,689,232	230,166.56
CONS	TOT. CONTRACT CONSTRUCTION	567	26,263,414	18,432,579	1,130,303.51
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	16	1,483,963	380,898	24,282.29
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	39,972	39,972	2,548.20
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	719,501	200,181	12,761.54
2700	PRINTING AND PUBLISHING	12	293,697	133,490	8,508.34
2800	CHEMICALS AND ALLIED PRODUCTS	6	1,857	374-	26.36-
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	957,567	161,306	10,277.88
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	420,335	119,621	7,382.69
3500	MACHINERY, EXCEPT ELECTRICAL	6	97,936	21,383	1,289.33
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	93,275	80,997	5,163.57
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	739,866	739,866	43,069.30
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	40	2,638,157	821,490	48,875.46
MFG-	TOT. MANUFACTURING	123	7,628,955	2,741,369	166,844.05
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	520,032	474,287	30,206.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37	541,078	178,473	11,178.58
4500	AIR TRANSPORTATION	4	119,647	13,979	885.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	3,480,582	3,479,563	216,298.24
4830	RADIO AND TELEVISION BROADCASTING	22	149,901-	259,631	16,138.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	9,084,407	7,098,909	434,724.27
4920	GAS UTILITIES	5	339,454	323,379	19,366.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	191	13,935,301	11,828,199	728,798.73
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	867,647	318,400	20,080.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	17	1,070,526	313,745	19,161.52
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	952,368	102,879	6,553.57

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	23	1,779,674	959,819	58,942.02
5090	MISCELLANEOUS WHOLESALERS	102	5,524,087	747,159	46,706.18
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	1,443,354	904,064	55,925.90
WHSL	TOT. WHOLESALE TRADE	191	13,968,636	3,651,311	226,631.16
5200	BUILDING MATERIALS	20	3,227,488	1,177,185	74,565.08
5251	HARDWARE STORES	15	1,163,471	873,501	55,444.05
5252	FARM EQUIPMENT DEALERS	6	210,585	118,557	7,248.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	2,725,665	1,509,851	95,437.28
5310	DEPARTMENT STORES	8	12,004,630	11,789,874	751,604.48
5400	RETAIL FOOD STORES	74	11,182,020	9,462,220	601,014.11
5510	MOTOR VEHICLE DEALERS	22	1,954,697	1,638,659	104,256.58
5540	GASOLINE SERVICE STATIONS	35	1,957,985	585,163	36,543.40
5592	MOBILE HOME DEALERS	16	3,188,324	2,752,776	174,303.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	2,344,976	1,892,509	120,500.17
5600	APPAREL AND ACCESSORY STORES	56	1,864,747	1,836,453	116,915.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	33	1,762,317	1,495,968	95,255.02
5800	EATING AND DRINKING PLACES	156	6,598,256	6,345,516	402,363.52
5813	LIQUOR DISPENSERS - BY THE DRINK	27	1,700,197	1,685,377	104,028.86
5910	DRUG AND PROPRIETARY STORES	6	2,042,734	1,801,457	114,842.88
5920	PACKAGE LIQUOR STORES	15	1,334,420	530,601	33,613.71
5990	MISCELLANEOUS RETAILERS	488	12,867,821	9,996,370	634,172.93
RETL	TOT. RETAIL TRADE	1,045	68,130,333	55,492,037	3,522,109.58
6000	BANKS	13	974,453	695,244	44,000.62
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	101,011	100,371	6,395.47
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	11	136,241	136,241	8,677.61
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	101,148	97,178	6,187.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	85	1,658,959	1,146,676	72,197.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	176,621	49,764	3,100.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	148	3,601,107	2,304,134	145,573.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	1,710,119	1,609,510	102,561.23
7200	PERSONAL SERVICES	239	1,762,621	1,579,065	100,287.77
7300	MISCELLANEOUS BUSINESS SERVICES	230	7,990,388	5,472,484	342,493.70
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	10	6,697,960	6,598,225	383,684.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	156	2,333,524	1,883,338	118,644.34
7600	MISCELLANEOUS REPAIR SERVICES	86	1,144,879	911,438	54,581.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	140,117	139,017	8,834.53
8010	PHYSICIANS, DENTISTS AND OTHERS	201	8,023,665	7,814,915	497,474.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	3,068,159	2,472,467	154,495.55

REPORT NO. 080

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

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RUN NUMBER: 776.00

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	79	1,211,233	1,202,167	76,638.17
8200	EDUCATIONAL SERVICES	27	482,754	463,663	28,294.85
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	465	9,033,414	6,470,493	400,566.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	25	1,953,238	1,896,810	112,846.62
SERV	TOT. SERVICES	1,631	45,880,003	38,833,819	2,401,819.44
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	12	80,113	80,113	5,042.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,947	181,354,315	133,908,973	8,361,017.23
TEL-	INTERSTATE TELECOMMUNICATIONS	70	1,398,231	1,396,207	59,339.21

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	244,749	5,613	315.72
0700	AGRICULTURAL SERVICES	8	272,091	108,272	6,548.30
AGRI	TOT. AGRICULTURE	11	516,840	113,885	6,864.02
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	12	2,141,732	2,141,732	120,472.44
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	65	5,022,834	4,985,098	284,188.41
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	85	8,639,519	7,450,803	424,442.33
1500	GENERAL BUILDING CONTRACTORS	97	10,949,329	10,718,030	620,115.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	148	4,338,945	2,511,227	148,497.37
CONS	TOT. CONTRACT CONSTRUCTION	255	15,610,789	13,539,498	786,089.42
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	0	20,986-	20,986-	1,180.44-
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	118,498	78,177	4,836.88
2800	CHEMICALS AND ALLIED PRODUCTS	9	64,447	36,990	2,288.77
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	7,048,061	289,667	17,773.88
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	699,639	627,978	35,404.73
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	11	400,355	301,347	17,056.03
3500	MACHINERY, EXCEPT ELECTRICAL	3	47,825	44,216	2,730.05
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	22,227	6,142	380.04
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	23	914,405	794,469	48,673.20
MFG-	TOT. MANUFACTURING	74	9,458,339	2,270,552	134,926.05
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	112,714	112,714	6,568.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	1,127,895	936,926	50,838.68
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	1,121,926	1,034,447	62,607.32
4830	RADIO AND TELEVISION BROADCASTING	6	116,610	87,977	5,443.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	12,300,818	5,677,450	330,471.55
4920	GAS UTILITIES	5	363,878	322,208	19,346.82
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	124	15,149,620	8,177,500	475,601.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	89,617	36,486	2,257.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	504,005	187,979	11,436.89
5040	GROCERIES AND RELATED PRODUCTS	5	285,600	47,207	2,695.41

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	2,203,908	1,848,702	111,458.90
5090	MISCELLANEOUS WHOLESALERS	64	1,722,999	210,512-	10,007.66-
5092	PETROLEUM AND PETROLEUM PRODUCTS	28	1,133,145	906,066	54,882.57
WHSL	TOT. WHOLESALE TRADE	136	6,592,458	3,276,215	201,203.93
5200	BUILDING MATERIALS	10	1,133,268	803,288	49,703.47
5251	HARDWARE STORES	4	92,476	67,962	4,205.25
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	354,999	242,988	14,991.47
5310	DEPARTMENT STORES	10	5,031,350	4,895,873	302,932.11
5400	RETAIL FOOD STORES	35	7,166,759	6,107,594	377,520.36
5510	MOTOR VEHICLE DEALERS	9	571,877	390,518	24,098.95
5540	GASOLINE SERVICE STATIONS	7	160,954	63,852	3,950.82
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	812,451	581,956	35,945.23
5600	APPAREL AND ACCESSORY STORES	16	462,179	457,256	28,292.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	747,930	628,795	38,905.57
5800	EATING AND DRINKING PLACES	75	2,832,827	2,642,702	163,403.81
5813	LIQUOR DISPENSERS - BY THE DRINK	13	346,142	344,315	21,091.78
5910	DRUG AND PROPRIETARY STORES	7	1,224,489	950,975	58,841.61
5920	PACKAGE LIQUOR STORES	5	734,934	734,904	43,315.92
5990	MISCELLANEOUS RETAILERS	286	6,622,193	5,164,588	313,186.93
RETL	TOT. RETAIL TRADE	534	28,889,881	24,431,825	1,502,305.70
6000	BANKS	8	458,809	317,516	19,646.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	19,526	3,108	192.28
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	35,019	35,019	2,166.83
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	21,086	21,086	1,304.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	333,713	309,316	19,134.35
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	888,335	702,219	43,444.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	871,599	861,479	53,119.64
7200	PERSONAL SERVICES	95	728,640	698,017	43,148.96
7300	MISCELLANEOUS BUSINESS SERVICES	91	1,729,549	1,570,646	96,636.85
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	1,569,792	1,569,792	97,130.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	2,027,126	1,012,646	62,266.82
7600	MISCELLANEOUS REPAIR SERVICES	48	729,457	676,535	41,310.50
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	110,570	110,570	6,841.54
7900	AMUSEMENT AND RECREATION SERVICES	6	39,921	39,921	2,331.39
8010	PHYSICIANS, DENTISTS AND OTHERS	72	1,913,295	1,900,816	117,574.41

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	4,710,916	1,273,671	78,808.37
8100	LEGAL SERVICES	13	455,151	455,151	28,162.47
8200	EDUCATIONAL SERVICES	5	11,667	11,667	721.91
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	28,389	27,193	1,533.44
8900	MISCELLANEOUS SERVICES	263	3,717,639	2,860,047	170,133.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	727,759	331,589	18,912.19
SERV	TOT. SERVICES	706	19,371,470	13,399,740	818,632.72
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,984	105,127,604	73,371,675	4,394,094.34
TEL-	INTERSTATE TELECOMMUNICATIONS	50	240,040	238,547	10,138.30

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	4	72,162	62,485	3,631.96
1020	COPPER				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	93,566	7,255	450.56
1500	GENERAL BUILDING CONTRACTORS	48	2,126,728	1,937,504	118,742.26
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	79	2,118,133	1,687,182	100,408.75
CONS	TOT. CONTRACT CONSTRUCTION	132	6,064,140	5,428,925	324,133.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	92,801	77,757	4,956.51
2800	CHEMICALS AND ALLIED PRODUCTS	4	383,969	383,969	22,318.24
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	14	46,690	35,114	2,128.68
MFG-	TOT. MANUFACTURING	32	608,316	512,594	30,398.97
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	178,505	175,421	10,239.75
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	64	653,614	608,900	37,367.66
4830	RADIO AND TELEVISION BROADCASTING	4	169,663	169,451	10,802.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	3,746,243	3,509,699	206,714.01
4920	GAS UTILITIES	5	136,224	124,441	7,830.64
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	5,564,446	4,629,279	275,359.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	8	208,392	106,937	6,224.38
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	109,736	57,435	3,661.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	3,367,546	1,766,596	112,597.50
5090	MISCELLANEOUS WHOLESALERS	28	242,677	142,435	8,915.53

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	1,064,448	372,240	23,656.14
WHSL	TOT. WHOLESALE TRADE	61	5,210,241	2,485,071	157,565.99
5200	BUILDING MATERIALS	5	680,519	480,069	30,585.86
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	218,252	193,587	12,120.20
5310	DEPARTMENT STORES	5	3,308,274	3,209,134	204,582.27
5400	RETAIL FOOD STORES	22	3,987,326	3,377,640	214,660.68
5510	MOTOR VEHICLE DEALERS	7	246,489	111,093	7,073.43
5540	GASOLINE SERVICE STATIONS	4	101,668	98,249	5,911.13
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	1,020,165	731,227	45,967.46
5800	APPAREL AND ACCESSORY STORES	10	209,777	209,162	13,334.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	403,686	394,247	25,104.16
5800	EATING AND DRINKING PLACES	43	1,181,135	1,150,392	73,229.60
5813	LIQUOR DISPENSERS - BY THE DRINK	16	294,120	290,587	17,868.86
5910	DRUG AND PROPRIETARY STORES	5	318,304	261,247	16,654.52
5920	PACKAGE LIQUOR STORES	3	72,890	72,890	4,646.75
5990	MISCELLANEOUS RETAILERS	168	2,870,164	2,226,171	138,075.93
RETL	TOT. RETAIL TRADE	342	15,103,684	12,955,757	818,814.26
6000	BANKS	6	109,925	85,484	5,449.62
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	5,686	5,680	362.08
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	19,670	19,670	1,253.38
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	40,159	29,226	1,863.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	187,999	161,286	10,281.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	39	387,802	325,709	20,763.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	247,543	172,236	10,704.78
7200	PERSONAL SERVICES	53	412,752	407,275	25,850.34
7300	MISCELLANEOUS BUSINESS SERVICES	76	2,072,875	1,682,445	100,324.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	330,345	297,020	18,519.84
7800	MISCELLANEOUS REPAIR SERVICES	19	383,641	222,954	13,897.47
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	72,183	52,398	3,237.75
8010	PHYSICIANS, DENTISTS AND OTHERS	36	1,101,654	1,084,025	69,097.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	568,440	561,488	35,794.86
8100	LEGAL SERVICES	10	123,736	122,873	7,826.76
8200	EDUCATIONAL SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	105	1,138,434	701,561	44,061.56

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	5 374	167,657 6,651,913	122,958 5,459,885	7,808.04 339,204.60
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	277,119	226,662	14,449.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,101	40,033,387	32,093,623	1,984,771.92
TEL-	INTERSTATE TELECOMMUNICATIONS	52	275,878	275,744	11,719.14

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	13 8 28	199,547 230,713 2,603,015	159,250 212,596 2,327,664	9,329.81 11,590.46 127,556.06
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	10,398	6,200	379.56
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	5 32 5 46	9,582 146,045 190,899 357,473	459 135,138 162,867 304,632	28.06 8,011.86 9,540.12 17,934.58
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 9 3 16	74,928 326,287 46,046 447,262	12,625 7,421 43,588 63,634	773.31 453.93 2,669.74 3,896.98
5200 5300 5400 5540 5599 5600 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 5 14 3 16 6 26 82	28,415 443,621 235,429 7,507 456,738 41,114 537,853 1,853,156	24,832 416,996 150,082 5,812 450,309 46,770 522,670 1,697,934	1,503.95 25,468.39 8,516.92 352.98 27,494.14 2,802.02 31,979.41 103,046.20
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	8,616	4,976	301.90
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	22 6	472,486 13,694	470,959 12,710	28,836.19 778.14

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LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	7	26,719	22,931	1,392.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	1,234,273	1,204,214	73,753.98
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	14,796	13,305	814.93
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	21,054	21,054	1,256.03
8900	MISCELLANEOUS SERVICES	23	206,657	174,434	10,538.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	80	2,002,794	1,932,702	118,167.58
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	265	7,365,118	6,420,144	376,292.65
TEL-	INTERSTATE TELECOMMUNICATIONS	20	4,141	4,139	175.93

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 31-000 HARDING COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	118,613	115,440	6,933.63
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	65,699	62,599	3,387.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	322,448-	556,866-	30,438.80-
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				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	11 20	14,594 135,211	14,589 113,005	868.87 6,834.93
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5 10	10,060 42,539	10,060 24,554	528.92 1,338.73

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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	74	65,373	216,135-	10,598.94-
TEL-	INTERSTATE TELECOMMUNICATIONS	12	1,332	1,308	55.61

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 23-000 HIDALGO 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				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	19	423,550	349,381	19,640.24
1700	SPECIAL TRADE CONTRACTORS	23	783,880	749,064	40,016.17
CONS	TOT. CONTRACT CONSTRUCTION	42	1,207,430	1,098,445	59,656.41
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	4	225	198	12.05
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	13,379	12,232	745.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	3,427	3,427	209.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	175,218	130,352	7,585.88
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,260,286	1,226,291	65,515.08
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	1,480,743	1,391,827	74,974.12
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	597	213	13.07
5090	MISCELLANEOUS WHOLESALERS	10	1,236,524	61,724	3,286.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	746,586	623,958-	38,456.02-
WHSL	TOT. WHOLESALE TRADE	21	2,039,405	517,123-	32,798.73-
5200	BUILDING MATERIALS	3	80,119	50,565	3,097.10
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	205,321	168,285	8,913.09
5400	RETAIL FOOD STORES	13	543,219	445,850	27,036.78
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	108,001	38,463	2,355.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	1,577,440	580,146	34,472.05

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 SEPTEMBER, 1996

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	4	45,382	44,919	2,421.39
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	102,179	95,840	5,771.81
5990	MISCELLANEOUS RETAILERS	46	85,479	80,651	4,691.46
RETL	TOT. RETAIL TRADE	116	3,063,439	1,777,315	105,046.97
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	38,507	38,507	2,355.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	194,283	179,006	10,805.44
7200	PERSONAL SERVICES	7	3,902	3,902	228.32
7300	MISCELLANEOUS BUSINESS SERVICES	17	33,832	32,076	1,905.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	78,008	45,273	2,566.92
7600	MISCELLANEOUS REPAIR SERVICES	3	2,647	1,083	66.36
8010	PHYSICIANS, DENTISTS AND OTHERS	5	86,459	86,459	4,591.44
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	458,454	458,454	28,080.30
8900	MISCELLANEOUS SERVICES	23	87,348	87,297	4,671.21
SERV	TOT. SERVICES	73	944,934	893,550	52,915.08
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	312	9,623,899	4,730,962	264,995.65
TEL-	INTERSTATE TELECOMMUNICATIONS	16	5,555	5,464	232.25

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	6	86,595	74,844	4,158.48
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	14	3,007,813	3,007,813	158,019.72
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	170	19,527,257	18,504,872	1,072,130.63
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	188	22,590,898	21,556,205	1,232,435.11
1500	GENERAL BUILDING CONTRACTORS	54	1,152,296	1,080,209	62,889.62
1610	HIGHWAY CONTRACTORS	4	859,017	817,424	47,749.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	3,124,038	300,725	16,784.96
1700	SPECIAL TRADE CONTRACTORS	149	5,955,523	5,222,835	290,642.67
CONS	TOT. CONTRACT CONSTRUCTION	218	11,090,874	7,421,193	418,066.94
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	16	950,864	657,302	39,506.06
2800	CHEMICALS AND ALLIED PRODUCTS	10	75,477	66,662	3,508.30
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	2,124,479	1,463,130	87,408.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	352,737	206,462	12,529.18
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	558,140	478,706	28,310.70
3500	MACHINERY, EXCEPT ELECTRICAL	4	273,587	259,633	14,336.42
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	28	908,046	343,988	19,313.36
MFG-	TOT. MANUFACTURING	88	5,890,166	3,520,240	207,641.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	2,047,589	1,872,134	98,991.04
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	863,086	821,795	48,254.60
4830	RADIO AND TELEVISION BROADCASTING	6	531,650	495,945	29,407.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	9,932,029	6,874,897	376,384.89
4920	GAS UTILITIES	13	1,382,783	1,277,570	70,705.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	139	14,847,108	11,410,887	627,366.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	14	714,226	485,340	27,605.62
5040	GROCERIES AND RELATED PRODUCTS	12	1,720,768	207,772	12,614.75

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	428,745	305,345	18,321.63
5080	MACHINERY, EQUIPMENT AND SUPPLIES	44	3,540,704	3,152,470	184,452.66
5090	MISCELLANEOUS WHOLESALERS	76	2,599,711	871,287	52,149.34
5092	PETROLEUM AND PETROLEUM PRODUCTS	29	2,420,136	1,721,880	100,116.92
WHSL	TOT. WHOLESALE TRADE	187	12,219,189	6,964,375	408,477.78
5200	BUILDING MATERIALS	5	1,329,785	1,001,424	60,329.62
5251	HARDWARE STORES	5	256,260	182,337	10,952.12
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	406,302	371,088	22,595.95
5310	DEPARTMENT STORES	7	5,390,550	5,314,013	318,992.82
5400	RETAIL FOOD STORES	39	5,620,744	4,480,773	269,493.79
5510	MOTOR VEHICLE DEALERS	13	673,596	501,579	30,094.76
5540	GASOLINE SERVICE STATIONS	18	354,753	286,512	17,244.97
5592	MOBILE HOME DEALERS	5	844,892	807,492	42,826.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	3,104,674	2,426,363	146,074.25
5600	APPAREL AND ACCESSORY STORES	19	464,323	462,682	27,747.27
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	459,185	392,966	23,622.72
5800	EATING AND DRINKING PLACES	88	2,477,217	2,425,363	146,171.89
5813	LIQUOR DISPENSERS - BY THE DRINK	21	486,362	476,046	27,377.40
5910	DRUG AND PROPRIETARY STORES	5	730,528	618,494	37,211.79
5920	PACKAGE LIQUOR STORES	9	910,332	787,726	47,217.23
5990	MISCELLANEOUS RETAILERS	309	7,233,240	4,728,497	280,948.10
RETL	TOT. RETAIL TRADE	607	30,742,744	25,263,355	1,508,901.12
6000	BANKS	9	316,824	263,625	15,868.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	26,626	26,626	1,599.92
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	71,310	68,746	4,134.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	484,566	432,900	25,944.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	982,384	848,094	50,919.68
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	434,336	379,121	22,770.58
7200	PERSONAL SERVICES	145	623,019	610,601	36,548.91
7300	MISCELLANEOUS BUSINESS SERVICES	90	3,959,702	3,306,143	195,764.64
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	72	1,726,830	1,502,132	90,432.91
7600	MISCELLANEOUS REPAIR SERVICES	64	1,648,875	1,412,167	81,869.70
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	13	99,249	97,270	5,928.44
8010	PHYSICIANS, DENTISTS AND OTHERS	62	1,927,463	1,787,464	107,101.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	5,110,820	1,620,769	97,295.91

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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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RUN NUMBER: 776.00

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	23	324,308	322,493	19,468.85
8200	EDUCATIONAL SERVICES	9	86,348	38,932	2,216.75
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	311	5,315,101	4,345,693	252,503.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	351,255	227,469	12,913.44
SERV	TOT. SERVICES	832	21,695,520	15,737,312	930,041.74
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	12,506	510	30.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,345	119,957,983	92,797,015	5,388,039.31
TEL-	INTERSTATE TELECOMMUNICATIONS	51	204,787	201,339	8,556.91

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	124,445	127,115	8,065.84
AGRI	TOT. AGRICULTURE	4	124,445	127,115	8,065.84
1500	GENERAL BUILDING CONTRACTORS	113	2,643,745	2,347,571	151,388.03
1610	HIGHWAY CONTRACTORS	4	159,444	157,274	8,251.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	459,283	453,826	24,001.35
1700	SPECIAL TRADE CONTRACTORS	79	828,567	323,195	19,254.32
CONS	TOT. CONTRACT CONSTRUCTION	200	4,091,039	3,281,865	202,895.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	207	189	11.46
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	224,783	51,928	3,375.75
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	232,478	34,024	2,095.57
MFG-	TOT. MANUFACTURING	36	491,716	118,257	7,670.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	11,665	8,723	504.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	70,568	40,868	2,157.84
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	86	312,813	238,313	13,922.67
4830	RADIO AND TELEVISION BROADCASTING	8	289,305	284,878	18,080.51
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,131,181	1,005,915	60,969.83
4920	GAS UTILITIES	9	287,769	260,003	16,874.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125	2,103,301	1,838,700	112,509.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	205,834	31,423	2,019.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	48	460,345	152,342	9,966.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	167,888	78,040	5,112.95
WHSL	TOT. WHOLESALE TRADE	69	966,880	302,321	19,857.00
5200	BUILDING MATERIALS	6	1,068,583	592,808	38,503.27
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	239,389	181,750	11,231.51
5310	DEPARTMENT STORES	3	2,423,006	2,338,390	159,302.81
5400	RETAIL FOOD STORES	15	2,980,737	2,693,811	180,053.85
5510	MOTOR VEHICLE DEALERS	3	196,916	180,976	11,874.17
5540	GASOLINE SERVICE STATIONS	11	246,686	152,978	9,877.90
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	23	530,837	525,500	34,812.42

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 SEPTEMBER, 1996

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	104,070	100,183	5,889.61
5800	EATING AND DRINKING PLACES	62	1,726,982	1,708,513	112,470.38
5813	LIQUOR DISPENSERS - BY THE DRINK	13	397,181	397,181	21,541.02
5910	DRUG AND PROPRIETARY STORES	3	145,571	138,119	9,409.36
5920	PACKAGE LIQUOR STORES	4	940,048	911,388	61,915.37
5990	MISCELLANEOUS RETAILERS	194	2,577,350	2,004,572	129,755.40
RETL	TOT. RETAIL TRADE	373	13,815,214	12,117,074	799,642.41
6000	BANKS	5	478,618	179,538	11,950.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	26,913	26,913	1,833.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	215,196	213,046	13,121.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	838,003	786,525	49,776.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	17,092	17,092	1,142.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	72	1,645,714	1,284,118	81,980.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	81	1,329,727	1,292,936	83,924.84
7200	PERSONAL SERVICES	42	208,416	185,336	12,515.25
7300	MISCELLANEOUS BUSINESS SERVICES	35	483,280	457,188	27,680.88
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	112,512	83,380	5,224.05
7600	MISCELLANEOUS REPAIR SERVICES	17	109,311	75,643	4,274.73
7900	AMUSEMENT AND RECREATION SERVICES	8	191,252	191,252	12,469.68
8010	PHYSICIANS, DENTISTS AND OTHERS	25	422,918	420,555	28,337.86
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	208,051	208,051	13,560.19
8100	LEGAL SERVICES	13	214,130	214,130	14,301.14
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	143	805,089	614,133	36,496.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	37,493	21,572	1,469.60
SERV	TOT. SERVICES	401	4,127,744	3,769,740	240,605.86
9100	FEDERAL GOVERNMENT - ALL OTHER	3	65,127	65,127	4,436.76
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	23,381	23,381	1,373.61
GOVT	TOT. GOVERNMENT	7	88,507	88,507	5,810.37
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	38,662	38,662	2,295.57
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,291	27,493,222	22,966,360	1,481,333.03
TEL-	INTERSTATE TELECOMMUNICATIONS	50	78,744	77,968	3,313.69

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 SEPTEMBER, 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	3	19,494	18,801	1,099.22
AGRI	TOT. AGRICULTURE	3	19,494	18,801	1,099.22
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	38	1,446,605	1,152,670	68,439.76
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	68	2,575,156	861,108	51,128.27
CONS	TOT. CONTRACT CONSTRUCTION	114	5,892,285	3,648,794	216,647.15
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	3	150,280	91,414	5,427.69
2800	CHEMICALS AND ALLIED PRODUCTS	3	659	0	0.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	10	18,791	5,803	344.52
MFG-	TOT. MANUFACTURING	26	1,875,406	940,868	55,864.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	17,231	6,386	379.15
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	526,903	526,899	31,284.63
4830	RADIO AND TELEVISION BROADCASTING	5	288,222	236,520	14,043.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	1,131,091	1,009,313	59,928.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	3,188	2,978	176.83
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	298,654	11,451	679.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	77,294	67,425	4,003.39
5090	MISCELLANEOUS WHOLESALERS	23	1,194,201	229,123	13,604.20
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	38	1,680,685	416,827	24,749.12
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	360,734	360,626	21,412.18
5400	RETAIL FOOD STORES	7	3,042,165	2,967,962	176,222.73
5510	MOTOR VEHICLE DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	124,430	102,135	6,064.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	8,504	8,504	504.95
5800	EATING AND DRINKING PLACES	35	985,647	980,947	58,243.76
5813	LIQUOR DISPENSERS - BY THE DRINK	4	107,999	107,999	6,412.42
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	87	1,688,718	919,736	54,609.30
RETL	TOT. RETAIL TRADE	157	7,009,468	6,018,935	357,374.31
6000	BANKS	5	330,310	74,020	4,394.92
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	312,150	299,909	17,807.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	19,054	1,298	76.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	685,191	380,955	22,619.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	663,032	661,360	39,268.27
7200	PERSONAL SERVICES	35	100,298	100,059	5,941.00
7300	MISCELLANEOUS BUSINESS SERVICES	63	5,897,458	5,439,580	322,975.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	294,636	251,397	14,926.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	552,596	495,778	29,436.79
7600	MISCELLANEOUS REPAIR SERVICES	9	66,489	19,545	1,160.46
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,192,568	1,111,252	65,980.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	310,590	310,504	18,436.19
8100	LEGAL SERVICES	5	73,530	72,858	4,325.93
8200	EDUCATIONAL SERVICES	7	48,070	48,070	2,854.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	18,422	457	27.16
8900	MISCELLANEOUS SERVICES	100	16,988,864	14,522,046	862,264.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	3,047,371	2,991,666	177,630.18
SERV	TOT. SERVICES	313	29,253,926	26,024,572	1,545,227.29
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	725	48,363,134	39,128,770	2,323,271.90
TEL-	INTERSTATE TELECOMMUNICATIONS	15	561,785	561,776	23,881.02

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 SEPTEMBER, 1996

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	8	395,579	39,840	2,503.26
AGRI	TOT. AGRICULTURE	8	395,579	39,840	2,503.26
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	43	1,110,222	906,188	56,654.96
1610	HIGHWAY CONTRACTORS	3	48,374	9,768	567.74
1700	SPECIAL TRADE CONTRACTORS	37	595,045	408,195	26,015.37
CONS	TOT. CONTRACT CONSTRUCTION	83	1,753,642	1,324,151	83,238.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	3,275,651	157,922	9,563.15
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	79,834	60,667	3,530.85
2700	PRINTING AND PUBLISHING	4	49,093	35,800	2,304.62
2800	CHEMICALS AND ALLIED PRODUCTS	5	3,505	3,274	211.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	6	319,290	706	45.47
MFG-	TOT. MANUFACTURING	28	3,832,432	281,515	17,123.10
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	39,318	6,670	333.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	212,778	60,642	3,578.71
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	366,564	365,759	22,930.57
4830	RADIO AND TELEVISION BROADCASTING	3	122,774	122,774	7,903.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,466,785	1,363,593	82,300.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	56	2,309,750	2,020,298	123,301.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	1,500,419	76,503	4,896.52
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	1,308,785	489,732	28,485.63
5090	MISCELLANEOUS WHOLESALERS	17	164,513	57,623	3,702.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	561,391	51,500	4,115.76
WHSL	TOT. WHOLESALE TRADE	45	3,580,222	593,912	34,356.94
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	2,008,065	1,842,750	118,595.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	1,325,641	1,155,399	74,397.63
5510	MOTOR VEHICLE DEALERS	6	120,057	91,904	5,843.87
5540	GASOLINE SERVICE STATIONS	7	362,990	151,702	9,678.00
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	335,966	245,048	15,734.78
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	274,793	259,002	16,673.27
5800	EATING AND DRINKING PLACES	27	903,460	901,439	57,879.55
5813	LIQUOR DISPENSERS - BY THE DRINK	10	410,018	410,018	26,370.88
5910	DRUG AND PROPRIETARY STORES	4	212,834	175,019	11,266.82
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	97	673,490	560,872	35,202.86
RETL	TOT. RETAIL TRADE	201	8,345,973	7,387,299	474,185.87
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	4,156	4,156	267.53
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	8,223	8,223	529.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	126,671	115,773	7,424.33
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	220,875	201,816	12,963.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	257,249	231,876	14,904.88
7200	PERSONAL SERVICES	36	146,045	136,829	8,786.15
7300	MISCELLANEOUS BUSINESS SERVICES	25	474,454	382,423	23,898.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	294,699	266,045	16,339.46
7600	MISCELLANEOUS REPAIR SERVICES	14	80,184	78,727	4,996.40
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	20	275,651	275,651	17,745.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	1,027,953	641,545	41,299.44
8100	LEGAL SERVICES	4	58,698	58,698	3,778.70
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	103	845,261	468,376	28,524.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	88,953	88,536	5,672.01
SERV	TOT. SERVICES	286	3,559,741	2,638,898	166,626.58
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
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 SEPTEMBER, 1996

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	731	24,081,405	14,568,195	919,452.18
TEL-	INTERSTATE TELECOMMUNICATIONS	26	150,843	150,594	6,400.22

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM	8	108,936	22,588	1,270.55
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	13	9,877,117	6,990,843	393,234.91
1500	GENERAL BUILDING CONTRACTORS	56	3,202,609	2,457,107	148,627.99
1610	HIGHWAY CONTRACTORS	6	2,816,178	1,662,553	94,218.41
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	379,947	237,465	13,407.46
1700	SPECIAL TRADE CONTRACTORS	79	3,460,786	2,398,627	145,752.18
CONS	TOT. CONTRACT CONSTRUCTION	144	9,859,520	6,755,752	402,006.04
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	20,870	15,385	888.72
2700	PRINTING AND PUBLISHING	13	282,290	116,413	7,202.94
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	2,962,121	1,812,179	103,473.67
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	22	617,502	46,812	2,865.09
MFG-	TOT. MANUFACTURING	50	5,448,809	2,134,738	123,337.31
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	80,684	14,619	799.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	58,951	32,095	1,909.01
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	1,029,776	1,025,515	60,860.62
4830	RADIO AND TELEVISION BROADCASTING	7	403,275	370,306	22,773.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,586,380	1,365,329	76,799.72
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	3,443,698	3,005,593	175,177.77
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	743,649	301,569	18,659.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	1,287,292	196,860	12,162.41
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	20,981	13,964	863.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	24,216	14,154	811.62

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 SEPTEMBER, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	80	7,659,677	590,227	36,260.87
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	3,608,791	2,287,253	130,203.03
WHSL	TOT. WHOLESALE TRADE	124	13,404,516	3,438,528	201,095.27
5200	BUILDING MATERIALS	6	1,556,275	873,612	53,976.21
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	1,305,010	698,202	41,328.35
5310	DEPARTMENT STORES	4	6,477,076	6,321,311	391,131.14
5400	RETAIL FOOD STORES	33	5,668,967	4,771,066	290,910.21
5510	MOTOR VEHICLE DEALERS	9	1,165,900	963,894	59,640.94
5540	GASOLINE SERVICE STATIONS	18	1,305,238	470,341	27,554.40
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	1,260,953	1,096,578	67,672.72
5800	APPAREL AND ACCESSORY STORES	16	1,383,769	1,377,617	85,240.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	288,281	251,765	15,576.86
5800	EATING AND DRINKING PLACES	75	3,567,448	3,548,825	218,389.17
5813	LIQUOR DISPENSERS - BY THE DRINK	23	1,337,478	1,337,238	80,145.77
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	109,511	105,161	6,446.05
5990	MISCELLANEOUS RETAILERS	235	23,353,527	20,034,164	1,150,839.61
RETL	TOT. RETAIL TRADE	475	50,904,413	43,033,721	2,562,018.82
6000	BANKS	6	239,551	224,561	13,847.66
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	67,363	32,055	1,983.38
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	22,262	22,262	1,367.10
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	22,047	22,047	1,361.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	237,975	162,125	9,987.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	624,305	463,049	28,547.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,343,603	1,301,419	80,525.30
7200	PERSONAL SERVICES	58	507,099	475,885	29,301.09
7300	MISCELLANEOUS BUSINESS SERVICES	46	878,954	755,356	46,002.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	578,869	536,151	32,759.47
7800	MISCELLANEOUS REPAIR SERVICES	17	141,185	105,435	6,523.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	218,041	132,448	8,061.87
8010	PHYSICIANS, DENTISTS AND OTHERS	32	927,475	924,404	57,173.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	555,742	548,906	33,963.56
8100	LEGAL SERVICES	12	315,230	297,794	18,426.00
8200	EDUCATIONAL SERVICES	8	36,496	36,346	2,193.60

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TAXATION AND REVENUE DEPARTMENT
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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	130	1,138,980	842,551	51,877.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	412	6,858,598	6,173,621	380,230.13
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	1,802	1,802	109.14
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,361	102,234,153	73,069,259	4,331,443.10
TEL-	INTERSTATE TELECOMMUNICATIONS	33	325,378	325,356	13,870.44

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 SEPTEMBER, 1996

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	8	184,429	184,429	10,139.98
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	14	252,616	235,940	12,937.22
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING	4	8,826	6,897	370.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	112,376	83,576	4,588.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	236,499	196,803	10,680.26
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	41,469	37,489	2,067.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	4,270	4,270	235.02
5400	RETAIL FOOD STORES	6	311,390	260,314	14,029.95
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	8,530	4,753	256.95
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	13	86,615	84,388	4,669.37
RETL	TOT. RETAIL TRADE	35	553,595	485,420	26,312.18
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	4,580	4,490	251.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	26,113	25,773	1,402.47

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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 SEPTEMBER, 1996

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	28,976	23,635	1,270.38
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8800	MISCELLANEOUS SERVICES	12	64,389	28,078	1,509.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	29	147,084	105,093	5,666.39
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	1,288,189	1,104,427	60,021.85
TEL-	INTERSTATE TELECOMMUNICATIONS	16	2,653	2,653	112.76

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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				
AGRI	TOT. AGRICULTURE	5	75,391	26,613	1,511.91
1500	GENERAL BUILDING CONTRACTORS	106	3,404,450	3,009,481	179,525.61
1610	HIGHWAY CONTRACTORS	6	451,120	90,190	5,077.64
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	390,301	390,301	20,650.37
1700	SPECIAL TRADE CONTRACTORS	123	3,673,709	1,268,867	76,321.81
CONS	TOT. CONTRACT CONSTRUCTION	238	7,919,580	4,758,839	281,575.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	71,789	14,387	890.21
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	727,492	9,031	523.60
2700	PRINTING AND PUBLISHING	7	237,482	145,929	9,029.00
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	446,656	79,611	4,898.56
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	2,169,478	45,205	2,545.29
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	74,267	52,142	3,226.30
MFG-	TOT. MANUFACTURING	44	3,730,121	349,262	21,295.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	469,054	138,746	8,557.92
4500	AIR TRANSPORTATION	5	20,742	11,451	707.08
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	1,157,700	1,101,931	66,027.95
4830	RADIO AND TELEVISION BROADCASTING	10	448,538	434,776	26,720.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	3,139,674	2,109,865	125,845.81
4920	GAS UTILITIES	3	249,210	228,814	13,973.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	5,556,549	4,041,109	242,793.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	5,099	3,818	233.14
5040	GROCERIES AND RELATED PRODUCTS	11	1,910,709	177,247	10,950.24
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	439,298	76,387	4,726.33
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	194,445	194,264	11,138.34
5090	MISCELLANEOUS WHOLESALERS	50	271,361	67,748	4,175.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	223,542	200,347	11,746.36
WHSL	TOT. WHOLESALE TRADE	95	3,395,985	884,128	53,136.93
5200	BUILDING MATERIALS	6	904,860	384,779	23,744.16
5251	HARDWARE STORES	4	393,628	179,164	11,085.80

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	258,701	248,146	15,160.58
5310	DEPARTMENT STORES	6	4,579,698	4,498,433	278,340.54
5400	RETAIL FOOD STORES	36	6,062,068	4,970,999	307,109.59
5510	MOTOR VEHICLE DEALERS	9	2,603,287	380,386	23,528.33
5540	GASOLINE SERVICE STATIONS	11	185,660	127,812	7,678.53
5592	MOBILE HOME DEALERS	12	536,056	221,427	13,442.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	821,002	610,138	37,729.23
5600	APPAREL AND ACCESSORY STORES	22	446,762	444,565	27,507.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	398,620	367,387	22,425.33
5800	EATING AND DRINKING PLACES	66	3,114,173	2,925,627	179,551.45
5813	LIQUOR DISPENSERS - BY THE DRINK	10	197,930	197,930	11,897.55
5910	DRUG AND PROPRIETARY STORES	4	485,811	450,124	27,851.39
5920	PACKAGE LIQUOR STORES	4	84,545	84,545	5,231.25
5990	MISCELLANEOUS RETAILERS	260	2,882,650	2,497,433	152,798.74
RETL	TOT. RETAIL TRADE	498	23,955,451	18,588,895	1,145,082.86
6000	BANKS	8	1,205,788	233,342	14,351.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	5	67,176	21,129	1,307.34
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	17,838	17,838	1,096.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	30,731	30,731	1,899.39
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	43	506,962	457,443	28,092.58
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	42,937	42,937	2,656.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	75	1,975,377	882,215	53,996.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	1,312,031	1,018,695	62,963.94
7200	PERSONAL SERVICES	114	713,304	692,886	42,509.57
7300	MISCELLANEOUS BUSINESS SERVICES	73	752,381	706,069	41,704.24
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	75	764,522	683,021	41,182.25
7600	MISCELLANEOUS REPAIR SERVICES	30	400,430	332,553	20,481.69
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	33,972	32,869	2,033.75
8010	PHYSICIANS, DENTISTS AND OTHERS	44	1,423,368	1,420,725	87,747.16
8080	HOSPITALS AND OTHER HEALTH SERVICES	17	752,727	682,283	42,191.09
8100	LEGAL SERVICES	25	297,852	290,077	17,948.54
8200	EDUCATIONAL SERVICES	4	29,967	29,967	1,812.27
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	27,029	26,610	1,579.92
8900	MISCELLANEOUS SERVICES	216	3,490,513	3,093,144	178,994.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	2,262,819	2,148,824	121,679.93
SERV	TOT. SERVICES	666	12,445,494	11,319,645	672,678.63
9100	FEDERAL GOVERNMENT - ALL OTHER				

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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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RUN NUMBER: 776.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,746	59,075,325	40,872,082	2,473,394.70
TEL-	INTERSTATE TELECOMMUNICATIONS	48	615,837	615,654	26,165.27

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	18	186,257	140,978	8,701.99
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	31	367,316	259,748	16,304.31
CONS	TOT. CONTRACT CONSTRUCTION	52	667,694	512,087	31,270.39
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	28,334	28,334	1,824.01
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	394,927	120,439-	7,769.09-
MFG-	TOT. MANUFACTURING	18	474,519	51,785-	3,349.59-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	400,616	91,771	5,071.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	273,466	264,475	16,501.86
4830	RADIO AND TELEVISION BROADCASTING	6	85,986	80,408	5,176.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	549,761	472,949	29,410.65
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	1,385,413	968,024	59,832.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	6,164	129	8.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	83,968	29,074	1,869.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	225,173	219,267	14,070.28
WHSL	TOT. WHOLESALE TRADE	30	320,167	253,332	16,258.12
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	139,428	74,738	4,811.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	351,639	305,478	19,647.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	16	1,621,513	1,297,075	82,934.92
5510	MOTOR VEHICLE DEALERS	7	146,451	111,088	7,151.27
5540	GASOLINE SERVICE STATIONS	20	1,232,625	527,840	33,979.71
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	103,313	82,854	5,333.73
5600	APPAREL AND ACCESSORY STORES	5	26,217	26,217	1,687.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	55,079	55,079	3,541.67

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 SEPTEMBER, 1996

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	26	915,152	913,620	58,736.26
5813	LIQUOR DISPENSERS - BY THE DRINK	3	34,547	34,547	2,223.96
5910	DRUG AND PROPRIETARY STORES	3	191,947	152,140	9,794.03
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	71	491,443	207,230	12,805.45
RETL	TOT. RETAIL TRADE	183	5,883,204	4,328,714	277,461.42
6000	BANKS	5	101,513	101,513	6,534.90
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	13	56,523	42,679	2,564.66
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	160,383	146,539	9,248.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	470,056	469,416	30,215.00
7200	PERSONAL SERVICES	15	61,848	61,848	3,981.50
7300	MISCELLANEOUS BUSINESS SERVICES	21	200,086	178,806	11,500.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	221,817	196,721	12,127.83
7600	MISCELLANEOUS REPAIR SERVICES	17	156,591	146,950	9,310.21
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	36,397	27,779	1,788.29
8010	PHYSICIANS, DENTISTS AND OTHERS	19	387,508	385,617	24,824.12
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	4	30,252	30,252	1,928.18
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	60	648,896	622,209	40,052.91
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	18,159	18,159	1,151.51
SERV	TOT. SERVICES	193	2,353,057	2,259,202	144,698.06
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	4	0	0	0.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	585	11,269,315	8,417,289	535,485.09
TEL-	INTERSTATE TELECOMMUNICATIONS	31	74,875	74,867	3,181.84

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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				
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	15	2,070,779	2,063,503	110,913.28
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	18	2,372,740	2,261,639	121,572.45
1500	GENERAL BUILDING CONTRACTORS	58	1,495,736	1,370,098	77,772.69
1810	HIGHWAY CONTRACTORS	8	1,101,199	855,906	46,004.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	48,014	48,014	2,583.17
1700	SPECIAL TRADE CONTRACTORS	95	1,323,735	973,596	55,029.25
CONS	TOT. CONTRACT CONSTRUCTION	166	3,968,683	3,247,614	181,390.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	149,336	30,531	1,773.65
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	15,798	13,429	691.37
2700	PRINTING AND PUBLISHING	5	95,070	62,906	3,888.58
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	14	196,181	113,163	6,095.17
MFG-	TOT. MANUFACTURING	35	743,789	422,882	23,750.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	91,911	50,747	2,728.46
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	61	1,187,779	797,576	45,818.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,346,998	1,080,352	60,566.86
4920	GAS UTILITIES	3	405,521	247,271	13,745.34
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	3,156,892	2,274,767	128,275.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	43,168	14,269	766.96
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	3,827	3,809	229.43
5090	MISCELLANEOUS WHOLESALERS	29	139,090	28,726	1,750.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	315,059	283,100	17,516.77
WHSL	TOT. WHOLESALE TRADE	52	526,949	338,045	20,761.91

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 SEPTEMBER, 1996

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	5	868,206	209,991	12,966.31
5251	HARDWARE STORES	5	44,778	43,143	2,627.92
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	1,322,611	773,080	46,787.54
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	43	2,102,861	1,847,270	112,192.97
5510	MOTOR VEHICLE DEALERS	4	215,311	211,777	13,103.67
5540	GASOLINE SERVICE STATIONS	20	322,289	252,242	14,744.71
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	570,038	506,579	31,227.44
5600	APPAREL AND ACCESSORY STORES	4	37,897	30,129	1,861.29
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	64,874	41,057	2,540.40
5800	EATING AND DRINKING PLACES	38	1,124,740	1,093,231	66,468.11
5813	LIQUOR DISPENSERS - BY THE DRINK	16	258,375	251,097	14,325.12
5910	DRUG AND PROPRIETARY STORES	3	1,194,503	1,012,572	62,652.89
5920	PACKAGE LIQUOR STORES	3	34,844	29,795	1,743.77
5990	MISCELLANEOUS RETAILERS	137	1,388,130	1,142,440	67,119.84
RETL	TOT. RETAIL TRADE	312	9,886,417	7,697,216	466,004.84
6000	BANKS	4	132,106	125,051	7,725.72
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	15,936	15,938	980.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	374,159	373,879	20,666.00
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	540,140	473,401	29,367.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	1,094,329	1,007,030	59,747.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	671,391	663,779	39,294.00
7200	PERSONAL SERVICES	28	228,530	216,699	13,308.48
7300	MISCELLANEOUS BUSINESS SERVICES	27	595,498	383,859	21,708.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	117,813	106,019	6,115.31
7600	MISCELLANEOUS REPAIR SERVICES	7	21,797	16,667	910.24
7900	AMUSEMENT AND RECREATION SERVICES	4	7,308	7,308	452.21
8010	PHYSICIANS, DENTISTS AND OTHERS	27	614,119	605,435	37,150.60
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	1,041,959	1,041,959	59,422.91
8100	LEGAL SERVICES	9	63,003	63,003	3,898.31
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	116	1,023,466	897,407	51,846.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	492,586	492,586	26,476.52
SERV	TOT. SERVICES	284	4,889,879	4,505,947	261,186.15
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 SEPTEMBER, 1996

LOCATION : 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	197,641	151,832	9,251.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,010	26,973,994	22,005,877	1,277,441.64
TEL-	INTERSTATE TELECOMMUNICATIONS	30	73,774	73,664	3,131.01

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 SEPTEMBER, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	48	758,804	570,009	34,877.35
CONS	TOT. CONTRACT CONSTRUCTION	93	1,632,438	1,238,623	74,793.81
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	7	169,795	95,282	5,895.43
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	16,753	14,209	723.02
MFG-	TOT. MANUFACTURING	21	5,274,818	135,357	8,034.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	12,047	12,047	690.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	418,065	38,041	2,100.25
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	48	361,436	334,667	19,818.09
4830	RADIO AND TELEVISION BROADCASTING	4	121,198	115,550	6,976.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	2,290,160	1,505,741	82,956.03
4920	GAS UTILITIES	4	104,963	95,437	5,526.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82	3,307,869	2,101,483	118,068.02
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	6,264	1,689	96.15
5040	GROCERIES AND RELATED PRODUCTS	5	1,403,719	23,101	1,429.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	26	1,222,192	23,053	1,424.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	33,657	33,657	1,959.03
WHSL	TOT. WHOLESALE TRADE	42	2,727,762	95,830	5,795.86
5200	BUILDING MATERIALS	5	351,991	147,550	9,120.42
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	16,016	3,938	231.20
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	693,754	579,215	35,779.17
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	2,180,698	1,902,195	117,657.13
5510	MOTOR VEHICLE DEALERS				

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 SEPTEMBER, 1996

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	14	9,045,681-	2,875,356-	177,906.72-
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	294,381	264,760	16,382.01
5600	APPAREL AND ACCESSORY STORES	4	44,897	44,897	2,778.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	198,502	181,627	11,227.69
5800	EATING AND DRINKING PLACES	24	714,327	658,295	40,710.41
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	250,463	184,725	11,429.89
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	85	2,672,260	931,909	54,348.90
RETL	TOT. RETAIL TRADE	186	258,136-	3,047,756	180,108.67
8000	BANKS	3	85,616	75,506	4,671.92
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	86,434	64,867	3,927.47
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	359,157	327,409	20,172.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	102,315	102,315	6,330.72
7200	PERSONAL SERVICES	30	100,251	90,653	5,598.65
7300	MISCELLANEOUS BUSINESS SERVICES	24	399,071	137,258	8,052.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	206,397	186,886	11,558.98
7600	MISCELLANEOUS REPAIR SERVICES	15	119,701	116,145	7,047.92
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	15,485	15,485	958.16
8010	PHYSICIANS, DENTISTS AND OTHERS	12	243,914	224,593	13,896.69
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	82	551,722	265,888	15,871.86
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	204	1,827,231	1,227,596	74,783.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	666	15,040,199	8,250,336	486,107.61
TEL-	INTERSTATE TELECOMMUNICATIONS	33	127,929	127,893	5,435.47

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	8	124,970	116,632	6,581.52
1500	GENERAL BUILDING CONTRACTORS	141	13,235,042	9,631,551	553,843.64
1610	HIGHWAY CONTRACTORS	6	1,034,990	985,011	58,582.56
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	1,416,490	1,395,131	85,887.33
1700	SPECIAL TRADE CONTRACTORS	269	8,432,720	2,962,590	172,007.72
CONS	TOT. CONTRACT CONSTRUCTION	423	24,119,242	14,974,282	870,321.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	275,819	191,176	11,799.77
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	8	1,109,656	609,959	37,156.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	700,719	134,173	7,895.67
3400	PRIMARY METAL INDUSTRY, FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	495,018	60,473	3,741.78
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	385,893	181,245	11,116.55
3900	MISCELLANEOUS MANUFACTURING	40	7,083,928	750,816	45,443.47
MFG-	TOT. MANUFACTURING	90	13,238,427	2,085,839	126,505.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	264,265	42,988	2,625.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	87	1,777,141	1,704,786	103,325.03
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	5,751,665	5,242,317	321,005.53
4920	GAS UTILITIES	7	434,466	374,805	23,011.26
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	126	8,268,298	7,405,557	452,361.91
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	10	119,333	26,571	1,503.67
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	362,721	26,127	1,613.64
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	85,857	84,627	5,228.65
5090	MISCELLANEOUS WHOLESALERS	65	3,515,507	551,981	32,083.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	88,046	77,824	4,714.04

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	96	4,338,224	843,188	49,848.53
5200	BUILDING MATERIALS	15	324,685	148,894	8,906.50
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	793,722	580,767	35,326.26
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	26	4,700,223	4,380,436	269,773.93
5540	GASOLINE SERVICE STATIONS	13	339,267	331,044	20,421.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	442,174	396,249	24,473.62
5600	APPAREL AND ACCESSORY STORES	18	833,667	833,611	46,954.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	783,806	246,147	14,028.42
5800	EATING AND DRINKING PLACES	68	2,982,037	2,969,410	181,552.70
5813	LIQUOR DISPENSERS - BY THE DRINK	18	770,070	768,877	46,966.35
5910	DRUG AND PROPRIETARY STORES	5	5,839,918	1,178,662	72,899.88
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	221	28,031,370	4,192,831	254,045.92
RETL	TOT. RETAIL TRADE	434	47,228,641	17,351,574	1,057,255.46
6000	BANKS	10	179,634	167,512	10,335.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	33,754	33,678	2,061.10
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	7,356	7,356	452.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	71,506	30,537	1,882.66
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	40	671,756	630,370	36,869.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	2,626,625	2,626,625	162,247.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES	18	13,486	2,679	145.32
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	84	3,604,117	3,493,398	213,703.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	439,098	439,063	27,008.63
7200	PERSONAL SERVICES	96	644,088	619,868	38,265.53
7300	MISCELLANEOUS BUSINESS SERVICES	126	5,443,274	3,212,463	195,659.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	432,168	386,281	23,762.88
7600	MISCELLANEOUS REPAIR SERVICES	18	111,603	93,017	5,447.64
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	33,940	29,325	1,796.90
7900	AMUSEMENT AND RECREATION SERVICES	3	66,740	66,740	4,129.56
8010	PHYSICIANS, DENTISTS AND OTHERS	35	545,201	545,201	33,719.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	371,777	319,665	19,767.26
8100	LEGAL SERVICES	13	130,796	128,783	7,955.85
8200	EDUCATIONAL SERVICES	8	104,779	95,354	5,794.86
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	251	5,460,265	3,590,297	208,947.37
8910	ENGINEERING AND ARCHITECTURAL SERVICES	13	298,773	297,398	18,152.95
SERV	TOT. SERVICES	633	14,120,294	9,830,643	590,852.25

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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 SEPTEMBER, 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				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	3	7,480	7,480	460.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	90,464	49,041	3,024.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,909	115,217,700	56,232,323	3,375,505.66
TEL-	INTERSTATE TELECOMMUNICATIONS	65	399,785	399,718	17,036.69

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	45,302	0	0.00
0700	AGRICULTURAL SERVICES	11	215,565	215,565	12,636.23
AGRI	TOT. AGRICULTURE	14	260,867	215,565	12,636.23
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	9	776,974	443,681	25,405.45
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	87	13,124,357	9,402,091	540,919.37
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	101	43,726,052	39,448,759	2,231,492.80
1500	GENERAL BUILDING CONTRACTORS	164	6,679,218	5,423,144	316,579.74
1610	HIGHWAY CONTRACTORS	5	1,036,442	909,190	51,506.45
1820	NON-BUILDING-HEAVY CONTRACTORS, EXCEPT HIGHWAY	19	850,916	778,473	45,701.99
1700	SPECIAL TRADE CONTRACTORS	190	12,260,057	7,752,795	447,701.73
CONS	TOT. CONTRACT CONSTRUCTION	378	20,826,633	14,863,603	861,489.91
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	122,623	122,623	7,139.60
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	95,982	56,812	3,208.35
2700	PRINTING AND PUBLISHING	10	420,918	338,378	20,091.17
2800	CHEMICALS AND ALLIED PRODUCTS	5	156,623	6,958	413.12
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	15	3,446,614	2,142,461	125,405.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	11	384,201	76,084	4,446.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	178,429	42,537	2,482.41
3500	MACHINERY, EXCEPT ELECTRICAL	4	1,021,714	231,516	13,746.24
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	4	425,463	38,322	2,275.36
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	30	912,407	259,221	14,996.75
MFG-	TOT. MANUFACTURING	104	7,193,616	3,324,451	194,778.81
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	57	2,379,664	1,030,929	58,795.72
4500	AIR TRANSPORTATION				
4800	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	90	2,512,170	2,496,433	146,553.25
4830	RADIO AND TELEVISION BROADCASTING	6	255,065	158,526	9,412.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,144,365	862,463	49,124.67
4920	GAS UTILITIES	4	633,404	561,089	32,724.31
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	175	8,281,068	6,158,046	356,045.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	518,889	229,859	13,648.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	566,213	315,559	18,516.15

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	10	533,041	182,571	10,971.99
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,008,913	379,474	22,542.73
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	1,123,759	370,412	21,992.80
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	4,861,984	3,667,445	217,251.51
5090	MISCELLANEOUS WHOLESALERS	107	5,311,538	1,743,371	94,306.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	12,358,891	1,331,223	81,207.71
WHSL	TOT. WHOLESALE TRADE	212	26,283,227	4,733,172	291,824.00
5200	BUILDING MATERIALS	19	2,449,033	1,342,072	79,686.13
5251	HARDWARE STORES	11	732,681	349,101	20,677.39
5252	FARM EQUIPMENT DEALERS	8	471,829	193,564	10,887.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	42	5,737,873	4,879,678	288,792.69
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	40	11,099,996	8,871,232	529,032.50
5510	MOTOR VEHICLE DEALERS	20	2,314,992	971,364	57,822.21
5540	GASOLINE SERVICE STATIONS	15	722,356	516,517	30,528.93
5592	MOBILE HOME DEALERS	16	3,612,895	2,559,420	152,099.25
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	35	3,002,219	2,460,107	145,506.90
5600	APPAREL AND ACCESSORY STORES	27	1,539,431	1,495,263	88,781.26
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	1,214,613	1,038,837	61,650.42
5800	EATING AND DRINKING PLACES	112	4,954,475	4,835,024	286,946.04
5813	LIQUOR DISPENSERS - BY THE DRINK	15	1,011,927	1,011,927	59,806.45
5910	DRUG AND PROPRIETARY STORES	10	1,617,055	1,311,345	78,135.63
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	445	15,027,959	12,197,428	717,983.15
RETL	TOT. RETAIL TRADE	850	65,681,689	53,786,128	3,187,459.18
6000	BANKS	13	620,785	402,404	23,869.90
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	95,224	95,224	5,647.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	24,030	24,030	1,401.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	61	686,184	480,368	28,379.28
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	325,202	185,055	10,982.71
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	587,350	545,898	32,412.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	97	2,358,117	1,735,040	102,815.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	1,393,481	1,383,467	82,169.93
7200	PERSONAL SERVICES	153	1,004,062	965,925	57,102.65
7300	MISCELLANEOUS BUSINESS SERVICES	131	4,974,774	4,032,775	236,339.83
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	3,519,033	1,712,540	101,228.90
7800	MISCELLANEOUS REPAIR SERVICES	78	3,854,100	1,848,354	108,874.00
7800	MOTION PICTURE THEATERS AND PRODUCTION				

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 SEPTEMBER, 1996

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	28	316,198	315,768	18,601.49
8010	PHYSICIANS, DENTISTS AND OTHERS	109	3,475,543	3,449,484	204,864.72
8060	HOSPITALS AND OTHER HEALTH SERVICES	33	2,220,577	1,933,805	114,962.24
8100	LEGAL SERVICES	48	815,345	806,831	47,844.31
8200	EDUCATIONAL SERVICES	15	239,847	239,847	14,240.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	316	6,351,822	5,142,387	300,571.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	32	1,034,175	630,006	36,867.16
SERV	TOT. SERVICES	1,058	29,648,848	22,889,876	1,349,053.19
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	5	4,618,916	3,918,867	227,189.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	72,098	18,577	1,103.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,000	208,951,131	151,092,083	8,815,887.59
TEL-	INTERSTATE TELECOMMUNICATIONS	61	862,312	882,037	36,637.22

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	5	24,181	21,455	1,257.25
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	68	1,974,722	1,529,335	95,796.79
CONS	TOT. CONTRACT CONSTRUCTION	122	3,541,859	2,963,554	181,284.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	164,368	78,132	4,566.22
2700	PRINTING AND PUBLISHING	3	84,107	84,039	5,357.14
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	479,066	13,060	828.65
MFG-	TOT. MANUFACTURING	18	890,590	218,351	13,410.52
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	44,003	36,759	2,251.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	6,826	6,826	412.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	642,214	626,166	38,600.50
4830	RADIO AND TELEVISION BROADCASTING	6	188,119	180,861	11,529.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,266,129	1,015,635	61,880.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	2,147,292	1,866,248	114,675.71
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	787,846	27,368	1,744.73
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	21	275,795	13,680	863.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	329,186	219,875	13,974.52
WHSL	TOT. WHOLESALE TRADE	39	1,489,849	286,500	18,209.87
5200	BUILDING MATERIALS	3	226,832	82,465	5,111.29
5251	HARDWARE STORES	5	366,016	263,807	16,817.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	181,030	132,671	8,191.75
5310	DEPARTMENT STORES	5	2,464,511	2,391,572	152,462.75
5400	RETAIL FOOD STORES	19	2,729,068	2,160,387	137,054.99
5510	MOTOR VEHICLE DEALERS	3	110,139	47,585	3,033.57
5540	GASOLINE SERVICE STATIONS	9	197,223	192,062	12,193.16
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	226,193	192,059	12,243.75
5600	APPAREL AND ACCESSORY STORES	6	81,354	81,354	5,186.32

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	249,738	244,362	15,547.95
5800	EATING AND DRINKING PLACES	29	870,429	754,217	47,891.85
5813	LIQUOR DISPENSERS - BY THE DRINK	20	611,615	603,374	38,043.39
5910	DRUG AND PROPRIETARY STORES	3	673,549	620,722	39,571.00
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	103	1,027,778	789,493	49,928.64
RETL	TOT. RETAIL TRADE	239	10,306,425	8,828,791	560,513.55
6000	BANKS	3	104,595	83,756	5,339.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	8,941	8,941	564.18
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	107,812	96,425	5,820.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	417,559	361,646	23,047.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	648,099	552,956	34,909.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	555,227	441,823	27,646.62
7200	PERSONAL SERVICES	42	164,530	162,163	10,324.15
7300	MISCELLANEOUS BUSINESS SERVICES	38	553,846	356,885	22,601.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	227,823	206,179	12,978.49
7600	MISCELLANEOUS REPAIR SERVICES	8	41,731	32,287	2,039.64
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	29	698,645	697,227	44,448.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	362,255	330,167	21,048.16
8100	LEGAL SERVICES	9	72,324	72,324	4,610.67
8200	EDUCATIONAL SERVICES	3	1,135	1,135	72.37
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	100	736,192	518,234	32,457.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	60,790	60,790	3,872.47
SERV	TOT. SERVICES	300	3,660,226	3,064,942	193,137.41
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	842	22,720,934	17,807,494	1,117,697.78
TEL-	INTERSTATE TELECOMMUNICATIONS	32	123,284	123,217	5,237.11

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	7	400,263	310,383	19,367.00
0700	AGRICULTURAL SERVICES	43	1,258,204	1,214,729	74,633.62
AGRI	TOT. AGRICULTURE	50	1,658,467	1,525,112	94,000.62
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	421	19,744,022	16,678,002	1,000,280.83
1610	HIGHWAY CONTRACTORS	13	2,385,646	2,261,578	131,760.84
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	27	1,673,030	1,391,519	82,586.07
1700	SPECIAL TRADE CONTRACTORS	511	11,613,367	5,948,401	360,415.09
CONS	TOT. CONTRACT CONSTRUCTION	972	35,416,065	26,279,500	1,575,042.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	2,071,208	200,706	12,447.56
2300	APPAREL AND TEXTILE MILL PRODUCTS	12	2,870,410	43,002	2,743.36
2400	LUMBER, WOOD AND PAPER PRODUCTS	23	969,318	307,114	19,047.45
2700	PRINTING AND PUBLISHING	36	1,949,322	1,585,234	98,871.75
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	424,754	329,166	20,499.84
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	13	1,873,899	370,555	22,129.44
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	1,914,507	271,693	16,802.55
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	29,957	29,894	1,868.40
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	78,353	52,682	3,292.60
3900	MISCELLANEOUS MANUFACTURING	164	2,703,166	1,018,180	61,295.43
MFG-	TOT. MANUFACTURING	278	14,899,721	4,220,021	259,735.49
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	34,771	29,100	1,723.80
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	575,384	252,785	15,339.98
4500	AIR TRANSPORTATION	4	82,427	49,210	2,884.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	5,498,737	5,403,874	332,817.02
4830	RADIO AND TELEVISION BROADCASTING	9	851,691	806,892	49,945.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	6,762,567	5,693,474	348,033.48
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	139	14,631,651	12,951,299	794,637.60
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	219,986	19,526	1,220.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	7,092	7,092	423.39
5040	GROCERIES AND RELATED PRODUCTS	22	3,060,518	425,001	26,521.27
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	439,799	219,549	13,721.80
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	11	4,566,566	446,550	26,860.47
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	1,939,930	715,216	44,695.93

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 SEPTEMBER, 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	185	11,938,581	1,427,269	88,779.64
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	668,580	483,579	29,398.42
WHSL	TOT. WHOLESALE TRADE	256	22,841,051	3,743,783	231,621.31
5200	BUILDING MATERIALS	15	4,637,818	2,743,977	169,528.94
5251	HARDWARE STORES	11	876,219	548,980	34,311.24
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	7,062,604	5,845,007	361,010.43
5310	DEPARTMENT STORES	9	11,668,373	11,482,356	717,647.26
5400	RETAIL FOOD STORES	65	12,086,977	11,337,457	706,782.42
5510	MOTOR VEHICLE DEALERS	15	1,953,638	1,322,202	82,561.17
5540	GASOLINE SERVICE STATIONS	11	218,093	167,027	10,276.03
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	2,553,572	2,145,590	133,534.14
5600	APPAREL AND ACCESSORY STORES	102	6,598,948	5,719,878	353,611.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	46	3,773,089	2,996,297	186,851.99
5800	EATING AND DRINKING PLACES	194	13,570,432	13,091,877	812,957.68
5813	LIQUOR DISPENSERS - BY THE DRINK	24	1,960,466	1,873,636	115,586.86
5910	DRUG AND PROPRIETARY STORES	10	2,494,867	2,145,135	133,836.70
5920	PACKAGE LIQUOR STORES	9	1,701,216	719,140	43,489.60
5990	MISCELLANEOUS RETAILERS	1,095	40,970,028	22,580,207	1,398,555.83
RETL	TOT. RETAIL TRADE	1,675	114,219,425	86,811,853	5,386,288.16
6000	BANKS	13	1,503,274	791,603	49,483.83
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	222,855	199,725	12,473.29
6120	SAVINGS AND LOAN ASSOCIATIONS	3	20,717	10,458	653.63
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	23	1,732,236	458,247	28,640.43
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	95,156	95,156	5,886.12
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	148	7,548,481	3,622,942	224,058.73
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	8,028,899	2,134,197	131,361.27
6700	HOLDING AND OTHER INVESTMENT COMPANIES	17	1,482,099	478,159	29,874.75
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	238	20,633,717	7,790,486	482,432.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	85	14,405,173	14,211,265	879,521.64
7200	PERSONAL SERVICES	318	2,583,990	2,473,745	153,806.64
7300	MISCELLANEOUS BUSINESS SERVICES	382	7,979,597	6,485,383	404,742.43
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	102	2,716,911	2,484,192	154,262.19
7800	MISCELLANEOUS REPAIR SERVICES	71	856,053	733,168	45,363.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	363,624	332,070	20,032.57
8010	PHYSICIANS, DENTISTS AND OTHERS	239	6,556,578	6,389,804	398,608.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	67	4,895,469	3,609,300	223,636.55
8100	LEGAL SERVICES	160	6,616,627	6,284,940	392,703.06

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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 SEPTEMBER, 1996

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	31	463,485	456,823	28,363.05
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	11	609,543	530,591	32,671.38
8900	MISCELLANEOUS SERVICES	850	16,035,577	11,805,129	722,914.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	144	2,589,222	2,202,583	135,001.90
SERV	TOT. SERVICES	2,479	66,773,778	58,025,036	3,593,237.71
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,132	291,588,703	201,617,065	12,433,210.64
TEL-	INTERSTATE TELECOMMUNICATIONS	47	1,875,371	1,874,540	79,718.48

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	28	203,068	190,333	12,002.64
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	28	387,038	315,066	19,845.98
CONS	TOT. CONTRACT CONSTRUCTION	62	691,251	606,515	38,254.61
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	24,216	24,191	1,586.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	187,866	128,634	8,302.99
4830	RADIO AND TELEVISION BROADCASTING	4	75,311	72,178	4,627.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	84,437	82,004	5,088.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	734,490	638,864	38,479.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,275	1,275	79.92
5090	MISCELLANEOUS WHOLESALERS	15	16,925	2,003	124.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	284,638	83,662	5,424.86
WHSL	TOT. WHOLESALE TRADE	33	308,653	87,593	5,666.45
5200	BUILDING MATERIALS	3	302,267	199,191	13,071.89
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	608,723	427,390	27,881.62
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	1,646,089	1,457,829	95,143.36
5510	MOTOR VEHICLE DEALERS	4	87,149	85,741	5,626.75
5540	GASOLINE SERVICE STATIONS	5	55,794	55,794	3,340.65
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	274,990	106,843	7,011.56
5600	APPAREL AND ACCESSORY STORES	3	8,520	8,520	559.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	7,101	7,101	434.03
5800	EATING AND DRINKING PLACES	21	466,484	466,188	30,007.70
5813	LIQUOR DISPENSERS - BY THE DRINK	15	388,850	382,134	23,277.89

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	80	482,639	420,882	27,164.21
RETL	TOT. RETAIL TRADE	170	4,612,176	3,825,561	247,165.48
6000	BANKS	3	191,018	118,049	7,746.99
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	9,412	9,412	615.20
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	24	222,560	201,124	13,030.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	451,102	356,697	23,193.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	305,942	256,716	16,009.14
7200	PERSONAL SERVICES	22	99,215	99,215	6,478.39
7300	MISCELLANEOUS BUSINESS SERVICES	24	259,255	186,506	12,132.00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	88,611	74,043	4,596.63
7800	MISCELLANEOUS REPAIR SERVICES	23	121,567	94,179	6,104.37
7900	AMUSEMENT AND RECREATION SERVICES	9	182,889	140,021	8,380.98
8010	PHYSICIANS, DENTISTS AND OTHERS	11	66,582	55,021	3,610.57
8080	HOSPITALS AND OTHER HEALTH SERVICES	12	226,465	226,465	14,861.78
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	1,285	1,285	84.34
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	54	417,824	363,424	22,475.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	204	1,808,138	1,531,408	96,905.20
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	559	8,992,089	7,370,066	470,677.85
TEL-	INTERSTATE TELECOMMUNICATIONS	20	29,043	28,924	1,229.36

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 SEPTEMBER, 1996

LOCATION : 25-000 SOCORRO COUNTY

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	34	1,479,147	1,161,557	67,887.37
CONS	TOT. CONTRACT CONSTRUCTION	54	1,616,123	1,270,450	74,207.44
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	4	522,784	9,192	551.53
MFG-	TOT. MANUFACTURING	13	920,014	297,705	17,007.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	340,297	324,892	19,106.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,262,623	868,443	50,168.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	1,617,832	1,208,247	70,141.48
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	715	715	41.08
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	23	339,307	144,945	8,696.69
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	359,326	155,510	9,328.81
5200	BUILDING MATERIALS	3	96,164	77,841	4,334.12
5251	HARDWARE STORES	4	146,623	111,044	6,662.67
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	755,968	566,345	33,976.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,147,244	986,585	59,136.55
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	19	381,545	228,313	13,401.65
5592	MOBILE HOME DEALERS	3	118,134	118,134	6,860.84
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES	3	7,720	7,720	463.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	32	870,385	849,031	50,529.65
5813	LIQUOR DISPENSERS - BY THE DRINK	9	286,587	286,027	16,944.62
5910	DRUG AND PROPRIETARY STORES				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	99	414,446	301,516	17,879.37
RETL	TOT. RETAIL TRADE	203	4,524,676	3,748,120	223,022.87
6000	BANKS	5	65,342	62,336	3,740.17
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	214,784	186,584	11,139.17
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	281,586	249,181	14,895.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	293,190	293,190	17,587.92
7200	PERSONAL SERVICES	15	65,313	65,313	3,915.53
7300	MISCELLANEOUS BUSINESS SERVICES	29	388,770	232,269	13,784.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	522,934	163,006	9,764.02
7600	MISCELLANEOUS REPAIR SERVICES	8	86,353	71,073	4,142.90
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	32	433,339	411,423	23,263.46
8080	HOSPITALS AND OTHER HEALTH SERVICES	5	80,699	80,699	4,841.95
8100	LEGAL SERVICES	7	48,179	48,179	2,843.39
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	73	661,329	633,630	36,591.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	91,557	91,557	5,304.10
SERV	TOT. SERVICES	221	2,746,672	2,165,349	126,540.35
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	614	12,388,931	9,395,817	553,219.05
TEL-	INTERSTATE TELECOMMUNICATIONS	33	102,346	102,175	4,342.46

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	4	32,932	32,049	2,142.77
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	7	112,556	32,319	2,159.85
1500	GENERAL BUILDING CONTRACTORS	112	3,935,768	3,588,917	235,234.86
1610	HIGHWAY CONTRACTORS	3	593,622	340,199	21,991.48
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	243,952	85,246	5,448.02
1700	SPECIAL TRADE CONTRACTORS	116	1,858,545	831,668	54,640.64
CONS	TOT. CONTRACT CONSTRUCTION	238	6,631,886	4,846,029	317,315.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	213,703	57,006	3,919.18
2400	LUMBER, WOOD AND PAPER PRODUCTS	15	327,192	140,237	9,098.44
2700	PRINTING AND PUBLISHING	10	125,508	114,919	7,863.56
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	75,458	32,637	2,292.03
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	27	738,427	308,771	19,931.95
MFG-	TOT. MANUFACTURING	69	1,658,622	699,156	46,065.19
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	26,843	26,843	1,845.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	11,976	7,456	506.60
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	75	826,363	821,438	53,800.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,524,099	1,406,384	91,287.35
4920	GAS UTILITIES	4	140,392	131,864	8,767.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	2,763,604	2,619,616	171,050.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	38,422	18,108	1,244.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	0	10,851	0	0.00
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	893	864	57.77
5090	MISCELLANEOUS WHOLESALERS	41	817,001	97,017	6,651.37
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	34,474	34,474	2,176.16
WHSL	TOT. WHOLESALE TRADE	56	1,077,500	164,909	11,042.99
5200	BUILDING MATERIALS	17	2,061,598	1,280,287	86,690.09

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	4	158,268	144,761	9,568.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36	374,217	317,915	21,506.18
5310	DEPARTMENT STORES	3	2,815,592	2,724,909	187,337.51
5400	RETAIL FOOD STORES	23	4,001,828	3,624,597	248,529.14
5510	MOTOR VEHICLE DEALERS	5	505,953	194,720	13,387.03
5540	GASOLINE SERVICE STATIONS	18	1,422,112	396,442	25,723.91
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	174,835	151,246	10,398.14
5600	APPAREL AND ACCESSORY STORES	26	795,597	759,903	51,912.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	83,335	56,568	3,856.36
5800	EATING AND DRINKING PLACES	68	2,960,202	2,940,843	200,335.75
5813	LIQUOR DISPENSERS - BY THE DRINK	15	576,762	576,322	38,520.60
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	291	4,604,942	3,286,449	222,886.71
RETL	TOT. RETAIL TRADE	523	20,655,283	16,562,871	1,127,651.09
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	131,806	0	0.00
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	251,992	83,810	5,760.26
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	558,959	528,867	34,924.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	0	991	62.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	1,212,294	733,234	48,978.27
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	84	2,372,642	2,287,680	155,608.96
7200	PERSONAL SERVICES	56	495,090	484,629	31,307.77
7300	MISCELLANEOUS BUSINESS SERVICES	65	960,347	878,503	59,219.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	309,426	280,385	18,727.85
7600	MISCELLANEOUS REPAIR SERVICES	20	182,087	167,191	11,302.52
7900	AMUSEMENT AND RECREATION SERVICES	3	76,132	62,589	4,008.97
8010	PHYSICIANS, DENTISTS AND OTHERS	29	478,506	476,070	32,583.68
8080	HOSPITALS AND OTHER HEALTH SERVICES	16	357,605	357,380	24,442.89
8100	LEGAL SERVICES	39	369,734	368,707	25,129.14
8200	EDUCATIONAL SERVICES	6	73,852	18,370	1,218.01
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	174,780	167,469	11,508.79
8900	MISCELLANEOUS SERVICES	180	1,945,358	1,538,978	102,240.56
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	72,462	58,400	3,905.40
SERV	TOT. SERVICES	547	7,868,021	7,146,352	481,203.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	30,999	15,946	1,095.62

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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 SEPTEMBER, 1996

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,607	42,010,765	32,820,434	2,206,562.49
TEL-	INTERSTATE TELECOMMUNICATIONS	58	288,620	288,604	12,266.14

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 22-000 TORRANCE 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				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	492,640	484,596	27,561.51
1500	GENERAL BUILDING CONTRACTORS	38	705,863	521,210	31,411.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	355,239	227,546	13,509.21
CONS	TOT. CONTRACT CONSTRUCTION	105	1,827,444	1,515,098	89,593.14
2700	PRINTING AND PUBLISHING	4	13,092	10,223	610.50
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	9	368,571	36,150	2,258.96
MFG-	TOT. MANUFACTURING	17	539,542	150,102	9,082.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	68,654	29,945	1,695.70
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	184,115	14,779	850.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	290,956	288,009	16,923.29
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	596,676	533,893	31,373.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	83	1,140,401	866,625	50,842.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	2,172	2,172	132.54
5090	MISCELLANEOUS WHOLESALERS	25	130,799	71,038	4,053.67
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	181,355	167,276	10,418.49
WHSL	TOT. WHOLESALE TRADE	44	473,471	300,346	18,272.93
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	221,347	121,935	7,581.62
5400	RETAIL FOOD STORES	4	933,976	815,459	50,733.53
5510	MOTOR VEHICLE DEALERS	8	90,451	68,367	4,148.82
5540	GASOLINE SERVICE STATIONS	11	801,773	771,958	46,482.36
5592	MOBILE HOME DEALERS	3	300,913	299,913	17,057.54

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	91,769	79,344	4,944.73
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	521	521	31.62
5800	EATING AND DRINKING PLACES	18	406,329	361,162	22,042.29
5813	LIQUOR DISPENSERS - BY THE DRINK	5	216,323	212,857	12,435.50
5990	MISCELLANEOUS RETAILERS	99	1,048,963	620,385	37,650.87
RETL	TOT. RETAIL TRADE	177	4,159,249	3,379,338	204,791.80
6000	BANKS	4	51,836	47,943	2,980.35
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	5,523	5,523	344.79
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	61,884	61,884	3,601.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	0	0	0.00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	141,094	127,391	7,613.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	170,955	170,955	10,679.55
7200	PERSONAL SERVICES	10	41,870	41,870	2,542.84
7300	MISCELLANEOUS BUSINESS SERVICES	34	704,868	611,980	34,848.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	61,310	56,352	3,442.85
7600	MISCELLANEOUS REPAIR SERVICES	3	14,418	12,556	772.16
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	45,004	45,004	2,559.62
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	71	446,388	393,895	23,546.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	6,781	6,781	396.94
SERV	TOT. SERVICES	155	1,561,327	1,408,460	83,064.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	141,196	132,155	7,649.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	627	10,543,840	8,396,581	500,328.16
TEL-	INTERSTATE TELECOMMUNICATIONS	50	65,211	65,194	2,771.70

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	115,627	115,627	6,070.41
AGRI	TOT. AGRICULTURE	3	115,627	115,627	6,070.41
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	6	711,159	711,159	37,335.87
1500	GENERAL BUILDING CONTRACTORS	8	56,251	45,733	2,521.48
1610	HIGHWAY CONTRACTORS	3	52,790	37,106	1,956.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	1,870,222	1,870,222	98,608.92
1700	SPECIAL TRADE CONTRACTORS	10	131,103	109,787	6,692.11
CONS	TOT. CONTRACT CONSTRUCTION	24	2,110,366	2,062,848	109,778.77
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	8	228,293	108,134	5,925.61
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	25,458	25,458	1,566.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	46,319	46,161	2,673.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	158,703	136,469	8,094.75
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,619,439	1,584,114	84,288.93
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	2,027,753	1,964,403	106,164.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	10	14,776	2,964	178.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	49,250	33,439	1,815.34
WHSL	TOT. WHOLESALE TRADE	19	110,608	39,995	2,215.71
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	104,021	103,130	6,187.46
5400	RETAIL FOOD STORES	5	476,575	428,148	26,491.65
5540	GASOLINE SERVICE STATIONS	6	66,842	62,292	3,830.12
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	41,456	41,456	2,565.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	6,338	6,338	363.22

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	9	258,584	258,530	15,767.35
5813	LIQUOR DISPENSERS - BY THE DRINK	5	5,897	5,897	361.17
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	50	565,015	390,048	22,099.63
RETL	TOT. RETAIL TRADE	101	1,784,819	1,525,688	91,887.57
8000	BANKS	4	49,385	38,141	2,355.68
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	74,268	56,199	3,350.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	255,452	255,107	15,758.73
7200	PERSONAL SERVICES	4	14,104	13,621	842.81
7300	MISCELLANEOUS BUSINESS SERVICES	11	87,604	78,047	4,827.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	18,275	14,042	847.27
7600	MISCELLANEOUS REPAIR SERVICES	9	25,606	25,332	1,395.80
8010	PHYSICIANS, DENTISTS AND OTHERS	7	182,836	173,879	10,758.79
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	33	92,043	102,268	6,076.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	86	941,445	927,822	56,929.80
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	311	8,117,673	7,511,883	419,659.54
TEL-	INTERSTATE TELECOMMUNICATIONS	21	67,006	66,989	2,847.19

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	51,947	15,828	900.22
0700	AGRICULTURAL SERVICES	4	128,479	128,479	8,158.60
AGRI	TOT. AGRICULTURE	8	180,426	144,307	9,058.82
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	85	3,607,025	2,913,358	176,525.87
1610	HIGHWAY CONTRACTORS	4	214,696	213,950	13,475.42
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	243,572	241,839	13,903.02
1700	SPECIAL TRADE CONTRACTORS	192	3,556,998	1,678,026	103,781.29
CONS	TOT. CONTRACT CONSTRUCTION	286	7,622,290	5,047,173	307,685.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	52,607	6,643	393.60
2700	PRINTING AND PUBLISHING	9	38,036	14,017	884.10
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	817,006	472,921	28,972.04
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	3	194,029	71,171	4,248.54
3900	MISCELLANEOUS MANUFACTURING	31	457,296	53,892	3,199.10
MFG-	TOT. MANUFACTURING	61	16,274,431	694,680	42,044.83
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	161,920	30,298	1,759.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	54	1,052,605	1,047,872	62,606.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	705,672	649,954	39,779.39
4920	GAS UTILITIES	5	338,695	281,924	16,829.43
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84	2,262,386	2,012,744	121,128.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	36,580	6,200	385.80
5040	GROCERIES AND RELATED PRODUCTS	9	425,208	169,493	9,665.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	18,157	8,665	544.25
5090	MISCELLANEOUS WHOLESALERS	59	1,372,908	452,238	28,115.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	95,372	88,867	5,625.68
WHSL	TOT. WHOLESALE TRADE	87	2,010,559	763,424	46,709.60

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	13	1,152,229	605,980	38,783.19
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	748,661	613,458	38,756.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	6,005,905	5,174,533	326,888.51
5510	MOTOR VEHICLE DEALERS	7	339,338	234,362	14,921.65
5540	GASOLINE SERVICE STATIONS	20	453,330	261,398	16,269.86
5592	MOBILE HOME DEALERS	6	383,763	342,720	20,013.03
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	724,884	638,929	40,613.44
5600	APPAREL AND ACCESSORY STORES	8	312,258	312,223	19,747.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	188,438	122,057	7,629.82
5800	EATING AND DRINKING PLACES	55	1,671,616	1,605,024	100,999.11
5813	LIQUOR DISPENSERS - BY THE DRINK	18	773,775	541,647	33,958.50
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	237	2,376,721	1,565,738	94,029.18
RETL	TOT. RETAIL TRADE	427	19,218,500	15,943,067	1,005,191.70
6000	BANKS	11	189,157	172,395	10,918.60
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	9,385	9,385	586.51
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	69	886,595	739,552	44,072.29
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	320,969	290,439	18,152.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	97	1,424,245	1,218,530	74,150.05
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	37,052	35,622	2,280.14
7200	PERSONAL SERVICES	68	215,622	188,969	11,921.90
7300	MISCELLANEOUS BUSINESS SERVICES	84	1,102,307	900,389	56,256.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	561,954	504,018	31,017.07
7600	MISCELLANEOUS REPAIR SERVICES	32	596,252	314,666	18,519.48
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	5,731	4,534	291.49
8010	PHYSICIANS, DENTISTS AND OTHERS	47	809,280	792,960	49,957.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	17	978,703	952,341	60,954.80
8100	LEGAL SERVICES	26	284,210	281,482	17,782.14
8200	EDUCATIONAL SERVICES	7	74,169	9,913	595.91
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	189	1,761,679	1,059,738	64,187.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	51,652	51,652	3,175.28
SERV	TOT. SERVICES	544	6,524,003	5,141,677	319,680.57
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

REPORT NO. 080

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	1,597	55,548,456	30,985,402	1,926,936.59
TEL-	INTERSTATE TELECOMMUNICATIONS	56	308,960	308,917	13,129.16

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 77-000 R & 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 3700 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	1,038,038	942,753	47,137.63
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5599 5800 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	152,194	151,086	7,554.28
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7391 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	7 15	149,113 467,314	149,113 463,994	7,455.67 23,199.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	2,665,957	1,879,112	93,955.64

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	38	1,458,034	528,062	26,403.08
1474	POTASH				
MINE	TOT. MINING	43	10,355,230	881,230	44,061.52
1500	GENERAL BUILDING CONTRACTORS	21	2,790,959	831,860	41,593.01
1610	HIGHWAY CONTRACTORS	6	285,214	197,897	9,894.86
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	723,934	304,653	15,232.67
1700	SPECIAL TRADE CONTRACTORS	83	6,468,647	2,954,597	147,729.89
CONS	TOT. CONTRACT CONSTRUCTION...	113	10,268,754	4,289,008	214,450.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	110,191	25,819-	1,290.96-
2700	PRINTING AND PUBLISHING	19	2,547,897	1,015,620	50,781.00
2800	CHEMICALS AND ALLIED PRODUCTS	12	933,935	589,224	29,461.21
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	128,897	98,341	4,917.06
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	1,408,334	138,270	6,913.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	17	1,104,978	274,922	13,746.08
3500	MACHINERY, EXCEPT ELECTRICAL	6	164,698	71,068	3,553.39
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	868,665	186,118	9,305.89
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	5	619,800	74,513	3,725.65
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	807,108	44,110	2,205.48
3900	MISCELLANEOUS MANUFACTURING	99	5,429,271	1,945,101	97,255.08
MFG-	TOT. MANUFACTURING	187	15,950,745	4,526,620	226,331.02
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	274,409	215,243	10,762.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	363,300,139	531,304	26,565.17
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	17	26,233	17,888	894.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	382,414	384,278	19,062.21
4830	RADIO AND TELEVISION BROADCASTING	3	787,695	786,818	39,340.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	535,951	510,317	25,515.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	511,899,083	3,855,538	192,625.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	23	4,427,029	488,335	24,416.77

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 SEPTEMBER, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	46	12,796,673	658,334	32,916.70
5040	GROCERIES AND RELATED PRODUCTS	31	215,912,419	783,293	39,164.63
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	21	8,770,243	1,464,261	73,213.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	3,631,708	303,763	15,188.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES	75	13,241,298	4,850,687	242,534.32
5090	MISCELLANEOUS WHOLESALERS	418	187,128,248	8,049,540	402,476.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	10,074,478	1,559,856	77,992.80
WHSL	TOT. WHOLESALE TRADE	664	455,982,097	18,158,068	907,903.42
5200	BUILDING MATERIALS	21	560,660	376,509	18,825.45
5251	HARDWARE STORES	6	1,108,481	77,278	3,863.90
5252	FARM EQUIPMENT DEALERS	8	952,068	31,896	1,594.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	557,813	486,939	24,346.97
5310	DEPARTMENT STORES	5	1,854,675	1,854,296	92,714.79
5400	RETAIL FOOD STORES	5	35,297	26,410	1,320.48
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	1,773,163	15,633	781.68
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	550,725	435,653	21,782.63
5600	APPAREL AND ACCESSORY STORES	13	1,031,655	417,104	20,855.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	1,705,665	251,555	12,577.74
5800	EATING AND DRINKING PLACES	11	241,754	199,991	9,999.55
5910	DRUG AND PROPRIETARY STORES	17	2,167,585	1,490,689	74,534.46
5990	MISCELLANEOUS RETAILERS	713	82,677,378	22,127,279	1,106,364.10
RETL	TOT. RETAIL TRADE	852	95,201,859	27,777,435	1,388,871.95
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	2,260,547	2,203,725	110,186.26
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	13	1,141,740	1,134,473	56,723.68
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	416,446	259,839	12,991.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	4,591,813	4,371,117	218,555.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	222,362	222,362	11,118.11
7200	PERSONAL SERVICES	18	197,171	168,991	8,449.54
7300	MISCELLANEOUS BUSINESS SERVICES	168	16,196,602	9,366,573	468,328.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	2,505,703	2,400,315	120,015.78
7600	MISCELLANEOUS REPAIR SERVICES	28	3,904,635	568,056	28,402.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	150,870	150,870	7,543.49
8010	PHYSICIANS, DENTISTS AND OTHERS	3	25,278	23,403	1,170.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	387,687	380,146	19,007.28

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	5	171,703	2,894	144.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	364,567	186,219	9,310.96
8900	MISCELLANEOUS SERVICES	423	136,754,883	12,425,359	621,268.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	5,317,901	448,003	22,400.18
SERV	TOT. SERVICES	741	166,294,867	26,437,532	1,321,876.82
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	6	85,759	85,759	4,287.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,721	1,270,846,208	90,453,238	4,522,510.75
TEL-	INTERSTATE TELECOMMUNICATIONS	20	275,259	275,259	11,710.96

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 SEPTEMBER, 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				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	17	106,315	106,315	5,315.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	11,537,293	11,500,369	575,018.42
8900	MISCELLANEOUS SERVICES	11	1,693,486	1,679,236	83,961.82
SERV	TOT. SERVICES	27	13,230,779	13,179,605	658,980.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	56,561-	56,561-	2,828.03-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	13,372,080	13,320,907	666,045.35

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	1,539,386	1,483,993	75,699.69
5510	MOTOR VEHICLE DEALERS	15	4,750	4,750	4,749.57
5990	MISCELLANEOUS RETAILERS	5	256,890	241,487	14,168.13
RETL	TOT. RETAIL TRADE	20	261,640	246,236	18,917.70
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	635,317	635,317	635,316.73
8200	EDUCATIONAL SERVICES	5	33,722	33,722	1,686.08
8900	MISCELLANEOUS SERVICES	10	326,521	316,832	97,355.42
SERV	TOT. SERVICES	30	995,560	985,871	734,358.23
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	10	826,091	766,403	38,320.16
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	15	1,828,602	1,324,493	66,224.63
9393	LOCAL GOVERNMENT - MUNICIPALITIES	52	23,153,223	22,679,987	1,133,999.37
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	85	29,519,225	27,758,766	1,387,938.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	252,995	252,941	6,344.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	190	32,738,467	30,836,744	2,228,705.54

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	20,875	20,254	1,126.63
0700	AGRICULTURAL SERVICES	23	848,384	759,200	42,230.51
AGRI	TOT. AGRICULTURE	27	869,259	779,454	43,357.14
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	3	14,267	14,267	793.61
MINE	TOT. MINING	6	2,929,008	53,427	2,971.90
1500	GENERAL BUILDING CONTRACTORS	669	77,452,131	60,321,869	3,357,360.21
1610	HIGHWAY CONTRACTORS	13	13,082,164	10,217,743	568,361.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	13	1,267,613	295,889	16,458.84
1700	SPECIAL TRADE CONTRACTORS	1,008	65,462,198	25,877,364	1,441,029.17
CONS	TOT. CONTRACT CONSTRUCTION	1,703	157,264,107	96,712,865	5,383,210.17
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	15	6,898,993	1,048,630	58,330.06
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	14	3,174,002	259,383	14,428.16
2400	LUMBER, WOOD AND PAPER PRODUCTS	42	3,699,240	335,277	18,649.78
2700	PRINTING AND PUBLISHING	88	17,684,867	10,888,356	605,664.80
2800	CHEMICALS AND ALLIED PRODUCTS	4	213,391	41,108	2,286.63
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	3,907,468	90,151	5,014.62
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	32	4,000,498	312,677	17,392.66
3500	MACHINERY, EXCEPT ELECTRICAL	11	2,781,845	491,761	27,354.19
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	8	248,850	114,249	6,355.09
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	15	2,954,903	731,671	40,699.21
3700	TRANSPORTATION EQUIPMENT	31	1,453,091	340,213	18,927.40
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	15	17,117,203	289,456	16,100.99
3900	MISCELLANEOUS MANUFACTURING	415	56,385,854	4,285,382	238,362.56
MFG-	TOT. MANUFACTURING	707	122,040,511	20,077,417	1,116,797.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	27	1,865,730	1,382,759	76,468.82
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	6,009,500	2,164,398	119,944.70
4500	AIR TRANSPORTATION	12	823,689	493,818	27,468.63
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	59	18,169,766	17,732,156	986,310.67
4830	RADIO AND TELEVISION BROADCASTING	27	5,419,696	1,333,498	74,175.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	40,192,126	28,956,716	1,610,717.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	75,627,158	54,801,094	3,047,373.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	49	10,555,661	1,974,209	109,815.40
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	28	3,430,066	412,278	22,932.95

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 02-100 ALBUQUERQUE

SIC	CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES	60	3,326,279	2,346,880	130,550.25
8010	PHYSICIANS, DENTISTS AND OTHERS	750	28,363,561	28,102,613	1,563,520.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	177	22,753,030	18,999,475	1,056,845.84
8100	LEGAL SERVICES	619	22,889,969	22,036,140	1,226,025.77
8200	EDUCATIONAL SERVICES	98	3,698,807	3,121,926	173,671.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	37	1,240,322	1,104,836	61,456.50
8900	MISCELLANEOUS SERVICES	1,995	81,425,792	43,301,623	2,411,271.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES	203	23,106,631	12,615,068	701,965.25
SERV	TOT. SERVICES	7,564	348,759,698	245,995,117	13,689,312.61
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTIUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	4	44,665	42,837	2,382.81
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	28	2,372,001	1,040,069	57,726.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,021	1,362,989,272	781,802,508	43,501,456.48
TEL-	INTERSTATE TELECOMMUNICATIONS	27	5,501,242	5,499,381	233,995.07

TAXATION AND REVENUE DEPARTMENT

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 02-100 ALBUQUERQUE

SIC	CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040		45	31,372,569	2,626,236	146,084.35
5060		51	12,882,960	1,818,504	101,154.29
5070		35	13,373,270	2,260,267	125,727.36
5080		107	22,399,723	10,063,068	559,758.19
5090		546	130,150,252	26,583,731	1,478,842.49
5092		19	15,713,735	2,417,965	134,499.29
5092		880	239,878,236	48,156,258	2,678,814.32
5200		31	14,738,062	7,748,381	431,003.72
5251		19	1,479,981	538,644	29,962.08
5252		74	13,162,622	10,220,710	568,569.82
5310		16	47,306,650	458,997,140	558,590.89
5310		109	45,778,982	40,179,886	2,235,020.11
5400		47	13,329,602	5,906,686	328,559.39
5440		48	2,769,204	2,161,621	120,240.10
5492		24	5,670,418	5,134,101	285,584.40
5592		97	11,628,897	8,844,522	492,161.40
5599		170	14,157,420	13,751,395	764,968.98
5600		105	40,598,131	13,682,669	761,076.09
5700		611	16,609,393	39,755,773	2,12,479.53
5813		93	6,757,976	6,722,813	374,393.68
5910		24	12,970,840	11,277,872	627,350.24
5920		1,874	133,245,753	80,461,907	4,478,754.11
5990		3,351	383,856,869	293,356,010	16,222,809.43
6000		11	5,629,660	4,780,998	265,942.99
6100		21	1,846,450	1,452,001	80,767.57
6120		4	62,460	1,685	93.73
6200		34	1,561,043	1,494,505	83,131.85
6300		53	1,661,766	1,608,546	89,475.41
6510		379	14,865,195	8,891,126	494,949.85
6550		24	2,196,848	1,594,252	88,680.29
6700		39	1,524,339	964,847	53,658.70
6700		565	29,347,760	20,787,960	1,156,700.39
7000		159	17,084,612	15,660,425	871,246.79
7200		1,042	10,385,636	9,839,875	547,511.54
7300		1,715	95,644,555	57,405,181	3,195,266.30
7391		24	5,314,045	1,894,772	105,396.70
7500		432	25,504,001	22,713,037	1,263,424.03
7600		227	3,369,206	2,307,443	128,297.11
7800		26	4,673,252	4,545,824	252,863.78

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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				
1500	GENERAL BUILDING CONTRACTORS	11	51,365-	83,145-	4,884.76-
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	18	34,845-	74,398-	4,370.89-
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	9	195,733	83,574	4,909.94
MFG-	TOT. MANUFACTURING	14	358,634	157,967	9,280.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	81,650	80,755	4,744.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	264,657	263,553	15,483.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	1,984,992	102,732	6,035.50
WHSL	TOT. WHOLESALE TRADE	8	2,076,727	168,214	9,882.59
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	106,673	58,720	3,449.81
5400	RETAIL FOOD STORES	3	183,126	181,686	10,674.08
5540	GASOLINE SERVICE STATIONS	3	134,092	38,560	2,265.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	412,640	380,707	22,366.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	507,315	475,497	27,935.48
5813	LIQUOR DISPENSERS - BY THE DRINK	3	109,110	109,110	6,410.19
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	36	1,014,576	951,898	55,924.01
RETL	TOT. RETAIL TRADE	65	3,013,747	2,482,178	145,827.95
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				

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	499,323	422,808	24,839.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	24,031	24,031	1,411.85
7200	PERSONAL SERVICES	15	119,295	119,145	6,999.80
7300	MISCELLANEOUS BUSINESS SERVICES	14	185,931	83,568	4,909.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	224,896	50,783	2,983.51
7600	MISCELLANEOUS REPAIR SERVICES	4	25,467	16,083	944.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	353,279	353,279	20,755.14
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	8	219,574	192,049	11,282.86
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	32	657,162	604,050	35,487.91
SERV	TOT. SERVICES	97	1,457,329	1,540,472	90,502.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) -				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	218	7,642,247	4,967,468	291,838.80
TEL-	INTERSTATE TELECOMMUNICATIONS	6	21,988	21,988	936.91

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 SEPTEMBER, 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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	34	112,588	80,317	4,618.25
CONS	TOT. CONTRACT CONSTRUCTION	56	443,918	336,547	19,351.51
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	53,107	52,144	2,998.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	191,747	188,200	10,821.50
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	9	14,058	13,806	793.87
5200	BUILDING MATERIALS	3	2,154	1,974	113.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	13,754	13,069	751.48
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	26,383	26,383	1,517.01
5813	LIQUOR DISPENSERS - BY THE DRINK	3	129,126	126,315	7,263.09
5990	MISCELLANEOUS RETAILERS	31	248,677	184,827	10,627.57
RETL	TOT. RETAIL TRADE	48	453,764	386,237	22,208.67
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	69,978	69,978	4,023.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	87,014	86,114	4,951.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	12	56,272	43,989	2,529.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	18,621	16,505	949.02

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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	25	98,140	79,162	4,551.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	46	312,216	216,069	12,424.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	191	1,508,254	1,230,877	70,775.54
TEL-	INTERSTATE TELECOMMUNICATIONS	14	48,017	48,011	2,040.86

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 SEPTEMBER, 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				
1500	GENERAL BUILDING CONTRACTORS	14	163,706	77,111	4,723.05
1700	SPECIAL TRADE CONTRACTORS	19	196,621	34,845	2,134.26
CONS	TOT. CONTRACT CONSTRUCTION	33	360,327	111,956	6,857.31
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	23,087	23,079	1,413.57
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	9,095	7,934	485.96
WHSL	TOT. WHOLESALE TRADE	8	13,597	12,436	761.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	17	83,601	53,960	3,305.08
RETL	TOT. RETAIL TRADE	25	205,887	176,186	10,791.42
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	55,270	55,270	3,385.30
7200	PERSONAL SERVICES	5	7,646	7,646	468.29
7300	MISCELLANEOUS BUSINESS SERVICES	12	149,080	23,100	1,409.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	4,179	3,735	228.75
7800	MISCELLANEOUS REPAIR SERVICES	4	220,475	113,660	6,961.65
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	79,300	60,197	3,687.06
8010	PHYSICIANS, DENTISTS AND OTHERS	3	24,531	23,413	1,434.05
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	18	53,673	50,045	3,065.27

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TAXATION AND REVENUE DEPARTMENT
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LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	52	554,758	297,669	18,226.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139	1,304,941	714,902	43,782.39
TEL-	INTERSTATE TELECOMMUNICATIONS	7	9,593	9,583	407.38

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 SEPTEMBER, 1996

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4 4	5,169 5,169	4,978 4,978	267.60 267.60
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES	3	63,374	63,374	3,406.37
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	34 43	187,850 370,844	187,364 357,110	10,070.82 19,194.66
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	7	1,446,219	386,491	20,773.90
9200 GOVT	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	19 19	4,991,870 4,991,870	3,422,012 3,422,012	183,933.16 183,933.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	6,816,688	4,172,972	224,297.23

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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				
1500	GENERAL BUILDING CONTRACTORS	15	5,185,046	5,121,462	316,890.46
1700	SPECIAL TRADE CONTRACTORS	28	255,884	186,295	11,527.01
CONS	TOT. CONTRACT CONSTRUCTION	43	5,440,930	5,307,757	328,417.47
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	301,058	62,678	3,878.23
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	107,201	15,751	974.63
WHSL	TOT. WHOLESALE TRADE	15	180,242	31,264	1,934.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	20	120,356	114,403	7,078.41
RETL	TOT. RETAIL TRADE	25	386,420	373,065	23,083.11
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	40,045	37,711	2,333.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	27,899	27,899	1,726.25
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	329,806	155,375	9,613.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	19,902	19,902	1,231.42
8010	PHYSICIANS, DENTISTS AND OTHERS	3	70,215	70,215	4,344.53
8080	HOSPITALS AND OTHER HEALTH SERVICES	5	101,308	101,308	6,268.41
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	15	354,305	280,528	17,357.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				

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TAXATION AND REVENUE DEPARTMENT
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LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	44	968,023	719,816	44,538.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	144	7,352,897	6,551,312	405,362.21

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 SEPTEMBER, 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	3	964,111	17,559	943.78
0700	AGRICULTURAL SERVICES	8	311,976	173,130	9,305.76
AGRI	TOT. AGRICULTURE	11	1,276,087	190,689	10,249.54
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	3	401,635	229,667	12,344.59
1500	GENERAL BUILDING CONTRACTORS	110	11,929,809	9,304,805	500,122.51
1610	HIGHWAY CONTRACTORS	5	2,410,633	2,396,816	128,828.88
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	97,953	95,553	5,135.99
1700	SPECIAL TRADE CONTRACTORS	137	4,838,244	2,877,146	154,646.61
CONS	TOT. CONTRACT CONSTRUCTION	256	19,274,640	14,674,121	788,733.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	2,383,800	61,240	3,291.64
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	2,862,690	172,875	9,292.04
2700	PRINTING AND PUBLISHING	8	118,144	55,510	2,983.65
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	5,715,697	1,489,052	80,036.52
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	253,838	37,658	2,024.10
3500	MACHINERY, EXCEPT ELECTRICAL	3	68,673	47,349	2,545.01
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT	3	27,859	20,342	1,093.40
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	42	5,650,374	1,899,688	102,108.25
MFG-	TOT. MANUFACTURING	94	18,274,257	4,811,674	258,627.49
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	198,238	198,228	10,654.76
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	8,332,181	874,780	45,995.88
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	2,322,324	2,293,332	123,266.60
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	6,731,377	6,718,419	361,115.03
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	18,310,535	10,674,883	572,751.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	296,555	100,676	5,411.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	671,678	426,152	22,905.66
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	266,500	74,876	4,024.60

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	827,171	305,862	16,440.11
5090	MISCELLANEOUS WHOLESALERS	57	16,624,759	1,558,060	83,745.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	604,244	500,615	26,908.05
WHSL	TOT. WHOLESALE TRADE	92	23,229,032	3,184,336	171,158.06
5200	BUILDING MATERIALS	10	2,023,716	1,306,042	70,199.77
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	833,829	584,507	31,417.24
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	18	3,072,034	2,574,019	138,353.50
5510	MOTOR VEHICLE DEALERS	6	1,352,551	87,549	4,705.73
5540	GASOLINE SERVICE STATIONS	7	423,468	78,964	4,244.34
5592	MOBILE HOME DEALERS	3	43,610	29,222	1,570.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	977,206	699,911	37,620.20
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	337,623	264,267	14,204.38
5800	EATING AND DRINKING PLACES	62	3,580,816	3,578,441	192,341.22
5813	LIQUOR DISPENSERS - BY THE DRINK	12	642,634	636,910	34,233.91
5910	DRUG AND PROPRIETARY STORES	3	788,928	599,745	32,236.31
5920	PACKAGE LIQUOR STORES	3	330,827	330,827	17,781.96
5990	MISCELLANEOUS RETAILERS	132	4,666,056	2,232,480	119,995.80
RETL	TOT. RETAIL TRADE	301	22,027,247	15,896,501	854,436.92
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	700,629	358,581	19,273.72
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	324,456	58,707	3,155.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	15,104	10,014	538.27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	1,146,395	532,561	28,625.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	161,301	69,537	3,737.59
7200	PERSONAL SERVICES	55	527,057	520,333	27,967.91
7300	MISCELLANEOUS BUSINESS SERVICES	115	6,097,678	5,496,648	295,444.83
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	6	106,117,833	86,639,677	4,656,882.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	61	1,860,168	1,294,525	69,580.74
7600	MISCELLANEOUS REPAIR SERVICES	23	322,208	233,756	12,564.38
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	437,147	416,191	22,370.27
8010	PHYSICIANS, DENTISTS AND OTHERS	19	381,266	363,098	19,516.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	12	325,289	317,735	17,078.26
8100	LEGAL SERVICES	10	74,884	74,884	4,025.03
8200	EDUCATIONAL SERVICES	5	4,764	4,764	256.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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TAXATION AND REVENUE DEPARTMENT
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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	193	3,542,477	2,070,985	111,321.94
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	413,840	390,552	20,992.19
SERV	TOT. SERVICES	536	120,725,608	98,352,379	5,286,446.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	184-	184-	9.87-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,395	224,665,249	148,546,626	7,983,364.25
TEL-	INTERSTATE TELECOMMUNICATIONS	19	1,003,370	1,003,353	42,698.76

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 SEPTEMBER, 1996

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 12	29,116 68,447	21,280 60,611	1,290.08 3,674.55
5300 5310 5540 5599 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT 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	3 3 8 20	66,125 37,336 53,215 230,767	57,155 23,008 45,325 196,684	3,465.04 1,394.87 2,745.95 11,922.07
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7	22,108	22,108	1,340.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	341,694	289,710	17,561.76
TEL-	INTERSTATE TELECOMMUNICATIONS	6	2,775	2,704	115.08

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LOCATION : 28-028 RMDR CATRON CNTY

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	29,490	29,490	1,511.33
CONS	TOT. CONTRACT CONSTRUCTION	11	712,569	645,168	33,064.85
2700	PRINTING AND PUBLISHING				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	70,055	44,747	2,293.28
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	118,873	72,276	3,704.15
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	183,069	155,632	7,976.16
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	334,296	232,074	11,893.78
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	12,443	12,443	637.69
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	5	48,832	47,824	2,451.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	33,840	33,840	1,734.33
5813	LIQUOR DISPENSERS - BY THE DRINK	4	30,921	30,921	1,584.71
5990	MISCELLANEOUS RETAILERS	19	173,820	110,742	5,675.54
RETL	TOT. RETAIL TRADE	42	311,674	247,588	12,688.93
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	126,505	126,505	6,483.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	126,505	126,505	6,483.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	18,224	18,224	934.01
7300	MISCELLANEOUS BUSINESS SERVICES	4	3,220	3,220	165.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	14,993	837	42.91
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	8	69,791	58,859	3,016.51
SERV	TOT. SERVICES	23	149,691	124,603	6,385.95

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LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	106	1,724,328	1,420,956	72,824.04
TEL-	INTERSTATE TELECOMMUNICATIONS	9	5,943	5,866	249.73

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 04-101 ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	403,231	8,001	515.08
0700	AGRICULTURAL SERVICES	7	85,732	80,800	5,201.48
AGRI	TOT. AGRICULTURE	10	488,963	88,801	5,716.56
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	4	39,948	32,728	2,106.87
MINE	TOT. MINING	7	88,030	80,810	5,202.12
1500	GENERAL BUILDING CONTRACTORS	69	2,932,715	2,517,409	162,058.20
1610	HIGHWAY CONTRACTORS	3	314,267	236,647	15,234.12
1700	SPECIAL TRADE CONTRACTORS	102	2,371,472	1,459,389	93,947.96
CONS	TOT. CONTRACT CONSTRUCTION	174	5,618,454	4,213,445	271,240.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	331,787	224,720	14,466.38
2800	CHEMICALS AND ALLIED PRODUCTS	3	77	0	0.00
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT	3	66,045	51,936	3,343.39
3800	MISCELLANEOUS MANUFACTURING	22	1,159,167	83,538	5,377.73
MFG-	TOT. MANUFACTURING	42	1,701,210	418,215	26,922.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	230,832	61,424	3,954.15
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	1,055,936	1,055,538	67,950.28
4830	RADIO AND TELEVISION BROADCASTING	6	184,230	106,514	6,856.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	3,841,856	3,276,741	210,940.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	318,614	120,480	7,755.92
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	302,526	216,563	13,941.27
5040	GROCERIES AND RELATED PRODUCTS	11	3,425,287	487,050	31,353.83
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	337,411	132	8.51
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	298,124	30,888	1,988.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	724,912	424,957	27,356.63
5090	MISCELLANEOUS WHOLESALE	56	10,057,063	553,049	35,603.66
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	163,829	93,514	6,019.97
WHSL	TOT. WHOLESALE TRADE	109	15,627,765	1,926,634	124,028.20
5200	BUILDING MATERIALS	6	608,759	441,745	28,437.35
5251	HARDWARE STORES	10	866,723	675,401	43,478.96

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LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	515,926	442,650	28,495.59
5310	DEPARTMENT STORES	5	5,031,067	4,878,781	314,071.53
5400	RETAIL FOOD STORES	16	4,673,925	3,887,151	250,235.35
5510	MOTOR VEHICLE DEALERS	13	1,195,666	470,347	30,278.60
5540	GASOLINE SERVICE STATIONS	8	411,150	137,948	8,880.39
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	756,045	608,397	39,165.54
5600	APPAREL AND ACCESSORY STORES	32	825,786	813,735	52,384.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	668,756	648,326	41,736.01
5800	EATING AND DRINKING PLACES	85	3,177,067	3,065,775	197,347.51
5813	LIQUOR DISPENSERS - BY THE DRINK	3	141,567	141,567	9,113.39
5910	DRUG AND PROPRIETARY STORES	5	1,368,057	1,133,353	72,959.64
5920	PACKAGE LIQUOR STORES	6	804,970	341,769	22,001.38
5990	MISCELLANEOUS RETAILERS	234	6,445,673	5,500,310	354,070.03
RETL	TOT. RETAIL TRADE	477	28,259,657	23,617,333	1,520,341.63
6000	BANKS	8	388,131	335,193	21,578.03
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	247,004	41,374	2,663.43
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	71,723	71,723	4,617.21
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	157,598	157,120	10,114.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	613,210	431,229	27,748.11
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	67	1,620,677	1,153,442	74,240.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	732,139	641,187	41,276.43
7200	PERSONAL SERVICES	88	710,209	625,736	40,303.63
7300	MISCELLANEOUS BUSINESS SERVICES	91	1,963,859	1,426,903	91,818.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	1,134,938	966,525	62,218.17
7600	MISCELLANEOUS REPAIR SERVICES	22	1,234,621	1,088,310	70,059.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	172,981	107,950	6,949.30
8010	PHYSICIANS, DENTISTS AND OTHERS	84	2,889,520	2,857,265	183,936.38
8080	HOSPITALS AND OTHER HEALTH SERVICES	23	1,707,140	1,595,576	102,715.20
8100	LEGAL SERVICES	26	987,370	982,958	63,277.89
8200	EDUCATIONAL SERVICES	6	29,722	29,722	1,913.38
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	239	4,055,881	2,716,769	174,396.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	688,254	288,254	18,556.39
SERV	TOT. SERVICES	682	16,422,059	13,438,872	864,613.51
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				

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LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,627	73,691,788	48,230,449	3,104,285.73
TEL-	INTERSTATE TELECOMMUNICATIONS	16	411,744	411,185	17,475.77

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	14	813,304	445,106	28,097.33
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	22,947	22,938	1,447.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	197,201	178,893	11,292.63
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	3	878	817	51.55
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	124,232	124,151	7,837.05
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,196	7,196	454.27
5400	RETAIL FOOD STORES	3	141,216	87,658	5,533.44
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	3	16,768	16,768	1,058.49
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	13	217,080	152,183	9,606.53
RETL	TOT. RETAIL TRADE	26	541,365	422,910	26,696.16
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	5	10,431	10,098	637.40
7300	MISCELLANEOUS BUSINESS SERVICES	3	1,504	1,504	94.95
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	0	50,080-	50,080-	3,161.30-
8900	MISCELLANEOUS SERVICES	8	17,564	10,631	671.08

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LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	19	32,526	25,260	1,594.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	84	1,892,210	1,329,888	83,949.19
TEL-	INTERSTATE TELECOMMUNICATIONS	7	8,098	8,079	343.35

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LOCATION : 04-300 HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	21,632	21,630	1,405.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	104,902	92,154	5,990.00
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	1,993	1,930	125.47
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,037	3,037	197.42
5400	RETAIL FOOD STORES	3	199,771	182,949	11,891.66
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	6	3,773	1,097	71.32
RETL	TOT. RETAIL TRADE	16	246,196	221,143	14,374.32
7200	PERSONAL SERVICES	4	3,645	3,645	236.96
7300	MISCELLANEOUS BUSINESS SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	9	29,312	25,356	1,648.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	499,870	458,007	29,770.43
TEL-	INTERSTATE TELECOMMUNICATIONS	7	6,594	6,589	280.03

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 04-400 LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	4,914	4,912	285.50
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	11,991	11,991	696.95
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	428	428	24.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	59,447	56,278	3,271.17
TEL-	INTERSTATE TELECOMMUNICATIONS	3	276	271	11.52

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	9	152,093	98,225	5,832.09
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	17	169,292	161,148	9,568.14
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	20	390,017	313,889	18,637.15
1500	GENERAL BUILDING CONTRACTORS	20	792,433	550,320	32,675.25
1610	HIGHWAY CONTRACTORS	4	181,760	172,862	10,263.69
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	373,597	323,724	19,221.11
1700	SPECIAL TRADE CONTRACTORS	27	564,414	487,033	28,917.59
CONS	TOT. CONTRACT CONSTRUCTION	54	1,912,203	1,533,938	91,077.64
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	35,434	3,207	190.40
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	209,384	199,095	11,821.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,287,285	1,234,274	73,285.04
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	1,680,389	1,574,514	93,486.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE TRADERS	4	8,117	6,542	388.44
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	37,669	25,304	1,502.43
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	837,539	181,996	10,806.03
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	23,943	23,943	1,421.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	83,241	81,472	4,837.42
5800	EATING AND DRINKING PLACES	4	81,017	81,017	4,810.41
5813	LIQUOR DISPENSERS - BY THE DRINK	3	25,310	25,310	1,502.76
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	36	662,181	528,930	31,402.28

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	64	1,909,968	1,064,635	63,209.78
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	84,916	80,475	4,778.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	203,613	161,009	9,559.94
7600	MISCELLANEOUS REPAIR SERVICES	6	88,808	45,531	2,703.38
7900	AMUSEMENT AND RECREATION SERVICES	4	65,008	65,008	3,859.84
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	43	295,117	250,019	14,844.86
SERV	TOT. SERVICES	84	746,553	610,313	36,237.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	278	7,127,372	5,316,995	315,693.70
TEL-	INTERSTATE TELECOMMUNICATIONS	14	90,401	90,401	3,842.11

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	10	117,967	0	0.00
MFG-	TOT. MANUFACTURING	14	280,533	50,993	3,218.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	47,967	47,196	2,979.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	168,669	145,365	9,176.17
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	117,495	15,745	993.92
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	394,428	28,513	1,799.85
WHSL	TOT. WHOLESALE TRADE	14	858,818	200,805	12,675.81
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	882,672	690,239	43,571.36
5400	RETAIL FOOD STORES	4	205,804	186,834	11,793.90
5540	GASOLINE SERVICE STATIONS	7	79,258	39,639	2,502.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	1,450,921	460,982	29,099.50
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	50,733	31,789	2,006.71
RETL	TOT. RETAIL TRADE	39	3,096,604	1,476,856	93,226.53
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

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LOCATION : 33-131 MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	65,635	64,562	4,075.46
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	5	37,743	24,798	1,565.40
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	15	85,300	73,439	4,635.83
SERV	TOT. SERVICES	33	266,496	231,405	14,607.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	4,979,230	2,336,255	147,476.09
TEL-	INTERSTATE TELECOMMUNICATIONS	10	12,162	12,161	516.88

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LDCATION : 33-156 GRANTS GOLF COURSE

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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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 SEPTEMBER, 1996

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	17	158,933	158,933	10,032.65
1700	SPECIAL TRADE CONTRACTORS	21	274,744	127,543	8,051.18
CONS	TOT. CONTRACT CONSTRUCTION	38	433,677	286,476	18,083.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	169,430	7,695	485.75
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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	40,592	26,458	1,670.16
MFG-	TOT. MANUFACTURING	19	394,852	112,549	7,104.71
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	14,108	3,029	153.71
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	31,931	14,897	940.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	256,483	256,482	16,190.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	714,279	598,694	37,755.06
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	127,387	120	7.56
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	358,498	2,597	163.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	0	0	0.00
WHSL	TOT. WHOLESALE TRADE	23	487,710	4,540	286.60
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	687,685	673,549	42,517.80
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	1,232,057	1,109,537	70,039.50
5510	MOTOR VEHICLE DEALERS	4	304,475	126,998	8,016.74
5540	GASOLINE SERVICE STATIONS	10	518,337	142,450	8,992.15
5592	MOBILE HOME DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	54,232	54,232	3,423.39
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	20,367	6,811	429.94
5800	EATING AND DRINKING PLACES	22	684,127	683,035	43,116.56
5813	LIQUOR DISPENSERS - BY THE DRINK	6	128,687	128,687	8,123.37
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	59	400,478	356,376	22,495.30
RETL	TOT. RETAIL TRADE	133	5,057,588	4,038,512	254,930.11
6000	BANKS	5	88,056	76,762	4,845.61
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	55,027	54,134	3,417.22
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	162,448	134,021	8,460.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	411,540	405,205	25,578.56
7200	PERSONAL SERVICES	22	79,167	77,902	4,917.35
7300	MISCELLANEOUS BUSINESS SERVICES	25	1,136,115	1,057,374	66,746.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	58,920	54,515	3,441.21
7600	MISCELLANEOUS REPAIR SERVICES	4	7,334	7,334	462.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	148,154	135,710	8,566.68
8010	PHYSICIANS, DENTISTS AND OTHERS	16	203,682	202,306	12,770.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	312,337	311,405	19,657.42
8100	LEGAL SERVICES	3	40,400	40,400	2,550.27
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	64	176,958	171,265	10,811.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	178	2,591,218	2,479,202	156,499.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	438	9,983,881	7,796,104	492,090.51
TEL-	INTERSTATE TELECOMMUNICATIONS	14	85,649	85,646	3,640.14

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	7	113,763	6,004	345.23
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	9	51,469	31,713	1,791.96
CONS	TOT. CONTRACT CONSTRUCTION	24	1,080,591	747,603	42,955.63
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	4	407,129	345,399	19,860.47
MFG-	TOT. MANUFACTURING	7	411,215	347,515	19,982.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	152,956	152,235	8,754.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	578,841	387,208	22,265.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	11,479	903	51.94
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	265,083	214,033	12,306.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	163,984	15,926	915.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	136,673	132,068	7,593.91
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	26,171	22,754	1,308.38
5813	LIQUOR DISPENSERS - BY THE DRINK	5	60,479	60,479	3,477.55
5990	MISCELLANEOUS RETAILERS	13	655,766	569,508	32,746.68
RETL	TOT. RETAIL TRADE	37	1,082,557	816,201	46,931.55
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	10,898	10,898	622.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	14,518	14,518	830.89
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	2,307	2,240	126.17

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LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	19,953	16,495	948.48
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	28,800	28,800	1,656.00
8900	MISCELLANEOUS SERVICES	34	208,539	190,272	10,880.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	54	302,521	277,028	15,856.38
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	166	3,722,693	2,809,276	161,426.02
TEL-	INTERSTATE TELECOMMUNICATIONS	11	39,744	39,744	1,690.13

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	20	173,744	155,397	10,683.57
CONS	TOT. CONTRACT CONSTRUCTION	37	870,476	821,846	56,501.90
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	3	75,863	51,711	3,555.10
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	306,497	394	27.11
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	354	354	24.31
MFG-	TOT. MANUFACTURING	12	388,511	58,256	4,005.08
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	74,613	3,521	242.07
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	175,266	175,220	12,046.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	8	209,147	54,395	3,739.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	591,004	341,338	23,467.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	25,110	25,110	1,726.31
5090	MISCELLANEOUS WHOLESALERS	13	115,088	17,900	1,230.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	553,140	87,276	6,000.19
WHSL	TOT. WHOLESALE TRADE	30	1,013,014	135,566	9,320.18
5200	BUILDING MATERIALS	5	554,419	251,359	17,280.94
5251	HARDWARE STORES	3	167,725	150,965	10,378.87
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	87,748	85,920	5,906.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,475,654	1,226,586	84,327.81
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	469,796	436,615	30,017.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	271,792	199,305	13,702.22
5600	APPAREL AND ACCESSORY STORES				

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LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	79,250	59,823	4,112.82
5800	EATING AND DRINKING PLACES	16	826,953	826,275	56,806.38
5813	LIQUOR DISPENSERS - BY THE DRINK	8	90,888	90,888	6,248.56
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	87	1,276,096	778,300	53,153.30
RETL	TOT. RETAIL TRADE	153	6,475,376	5,163,959	354,667.31
6000	BANKS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	4,312	4,312	296.46
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	87,551	54,426	3,741.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	231,415	138,311	9,508.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	644,957	627,968	43,172.80
7200	PERSONAL SERVICES	20	137,044	137,044	9,421.76
7300	MISCELLANEOUS BUSINESS SERVICES	19	255,446	228,768	15,727.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	126,514	120,087	8,256.00
7600	MISCELLANEOUS REPAIR SERVICES	11	25,581	21,591	1,484.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	199,978	199,978	13,748.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	55,135	55,135	3,790.56
8100	LEGAL SERVICES	6	72,133	72,133	4,959.13
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	48	168,509	126,238	8,678.91
SERV	TOT. SERVICES	159	1,727,875	1,631,519	112,167.02
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	450	11,609,773	8,576,949	589,310.51
TEL-	INTERSTATE TELECOMMUNICATIONS	14	85,343	85,343	3,627.15

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 09-202

MAXWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	176,221	171,721	9,015.35
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	18,354	13,496	708.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	3	897	897	47.10
RETL	TOT. RETAIL TRADE	8	12,356	12,356	648.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	6,566	6,206	325.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	213,497	203,779	10,698.37
TEL-	INTERSTATE TELECOMMUNICATIONS	4	271	271	11.52

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	70,140	60,140	3,721.18
1700	SPECIAL TRADE CONTRACTORS	11	106,375	55,387	3,427.05
CONS	TOT. CONTRACT CONSTRUCTION	17	176,515	115,527	7,148.23
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	35,550	35,550	2,199.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	123,665	102,233	6,325.68
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	4,541	2,518	155.79
WHSL	TOT. WHOLESALE TRADE	11	52,426	3,993	247.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	10,892	9,775	604.80
5400	RETAIL FOOD STORES	3	77,229	74,169	4,589.22
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	40,342	38,537	2,384.46
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	12	23,243	17,697	1,094.99
RETL	TOT. RETAIL TRADE	30	314,786	291,559	18,040.20
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	15,978	15,978	988.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	5,837	5,749	355.71
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	8,354	8,354	516.89
8900	MISCELLANEOUS SERVICES	11	95,764	95,158	5,887.89
SERV	TOT. SERVICES	25	132,165	131,181	8,116.81

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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	104	818,983	654,946	40,524.79
TEL-	INTERSTATE TELECOMMUNICATIONS	13	14,125	14,124	600.33

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	9	32,577	6,381	394.82
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	21,350	21,350	1,321.04
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	192,792	182,552	11,295.41
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	10,722	179	11.08
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	12	269,317	212,801	13,167.08
RETL	TOT. RETAIL TRADE	19	406,320	291,285	18,023.28
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	89,055	87,045	5,385.93
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	4	2,194	2,194	135.73
SERV	TOT. SERVICES	14	129,315	127,305	7,877.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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LOCATION : 09-401 CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	1,089,088	619,239	38,315.45
TEL-	INTERSTATE TELECOMMUNICATIONS	7	6,993	6,993	297.28

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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	8	64,005	58,219	3,565.91
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	26,499	26,134	1,600.69
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT 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	8	64,956	64,956	3,978.57
5990	MISCELLANEOUS RETAILERS	11	95,940	94,706	5,800.72
RETL	TOT. RETAIL TRADE	26	355,361	287,345	17,599.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	6	22,919	17,467	1,069.88
SERV	TOT. SERVICES	13	76,869	71,418	4,374.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	528,066	448,382	27,463.41
TEL-	INTERSTATE TELECOMMUNICATIONS	3	1,424	1,424	61.51

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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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	12	83,064	44,750	2,756.02
CONS	TOT. CONTRACT CONSTRUCTION	23	382,012	281,809	17,413.76
2700	PRINTING AND PUBLISHING				
3600	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	19	118,689	118,403	7,326.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	14,269	14,234	880.71
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	424,081	321,814	19,912.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	4	79,301	79,301	4,893.35
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	15	98,822	96,890	5,995.03
RETL	TOT. RETAIL TRADE	28	1,375,071	949,929	58,763.41
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	172,334	164,192	10,158.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	15,593	15,542	961.67
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	9,170	9,170	567.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	9,367	8,904	550.93
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	30	187,104	155,057	9,593.59
SERV	TOT. SERVICES	47	270,513	207,523	12,839.95

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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	142	2,363,874	1,757,583	108,712.59
TEL-	INTERSTATE TELECOMMUNICATIONS	13	19,853	19,830	845.95

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LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	24	498,752	493,322	27,749.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	41	958,979	897,207	50,467.90
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	104,853	104,548	5,880.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	98,147	97,440	5,481.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	377,114	341,885	19,231.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE	5	36,077	36,077	2,029.32
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	105,095	105,095	5,911.60
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	13	673,508	638,699	35,926.86
RETL	TOT. RETAIL TRADE	23	837,525	792,513	44,578.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	17,457	17,457	981.93
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	17,457	17,457	981.93
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	63,752	63,314	3,561.39
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	13,143	6,127	344.62
7600	MISCELLANEOUS REPAIR SERVICES	4	11,249	10,670	600.21
7900	AMUSEMENT AND RECREATION SERVICES				

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LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	20	74,558	43,012	2,419.44
SERV	TOT. SERVICES	41	173,888	132,954	7,478.66
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	140	2,464,454	2,278,811.	128,183.14
TEL-	INTERSTATE TELECOMMUNICATIONS	11	40,906	40,906	1,738.58

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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	46	1,621,497	1,186,363	71,923.25
1610	HIGHWAY CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	73	1,600,769	884,663	53,632.68
CONS	TOT. CONTRACT CONSTRUCTION	122	3,284,161	2,122,501	128,676.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	68,447	3,021	183.15
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	31,223	17,908	1,085.67
2700	PRINTING AND PUBLISHING	5	212,223	156,230	9,471.44
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	1,250,513	25,370	1,538.07
MFG-	TOT. MANUFACTURING	29	1,768,336	242,052	14,674.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	232,425	43,409	2,631.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	1,002,462	1,002,336	60,766.14
4830	RADIO AND TELEVISION BROADCASTING	5	344,922	324,333	19,662.69
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,906,683	1,674,028	101,487.92
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	3,729,414	3,228,841	195,747.66
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	235,006	97,607	5,917.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	1,396,450	80,363	4,872.01
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	Hardware, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	122,727	8,653	524.56
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	127,130	99,524	6,033.61
5090	MISCELLANEOUS WHOLESALERS	50	736,017	277,608	16,830.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	303,857	295,827	17,934.50
WHSL	TOT. WHOLESALE TRADE	82	3,373,015	1,012,477	61,381.42

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 SEPTEMBER, 1996

LOCATION : 05-103 CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	6	1,108,606	480,084	29,105.11
5251	HARDWARE STORES	4	220,271	178,032	10,793.20
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	665,929	362,313	21,965.21
5310	DEPARTMENT STORES	5	6,173,265	6,050,482	366,810.46
5400	RETAIL FOOD STORES	25	4,886,688	3,884,288	235,484.99
5510	MOTOR VEHICLE DEALERS	8	685,757	519,829	31,514.65
5540	GASOLINE SERVICE STATIONS	16	441,430	338,362	20,513.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	617,014	494,318	29,968.00
5600	APPAREL AND ACCESSORY STORES	21	764,096	757,156	45,902.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	887,886	690,168	41,841.41
5800	EATING AND DRINKING PLACES	44	2,258,818	2,256,226	136,783.73
5813	LIQUOR DISPENSERS - BY THE DRINK	12	572,545	548,104	33,228.80
5910	DRUG AND PROPRIETARY STORES	4	959,155	788,967	47,831.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	173	3,638,196	2,543,139	154,177.07
RETL	TOT. RETAIL TRADE	369	24,144,271	20,134,596	1,220,659.16
6000	BANKS	6	229,999	219,154	13,286.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	30,985	19,394	1,175.74
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	9,244	9,244	560.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	298,663	246,107	14,920.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	1,101,905	998,171	60,514.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	533,759	492,646	29,866.64
7200	PERSONAL SERVICES	74	406,801	368,039	22,312.42
7300	MISCELLANEOUS BUSINESS SERVICES	51	434,643	418,906	25,396.19
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	970,403	731,098	44,322.75
7600	MISCELLANEOUS REPAIR SERVICES	30	401,436	315,716	19,140.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	160,286	160,286	9,717.36
8010	PHYSICIANS, DENTISTS AND OTHERS	57	1,841,905	1,838,652	111,468.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	21	1,402,916	1,400,776	84,922.02
8100	LEGAL SERVICES	27	316,865	314,128	19,044.00
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	132	937,784	795,811	48,246.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	104,974	104,974	6,364.08
SERV	TOT. SERVICES	477	7,620,779	7,050,039	427,408.70

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 05-103

CLOVIS

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	1,187	47,630,215	34,932,871	2,117,803.89
TEL-	INTERSTATE TELECOMMUNICATIONS	16	381,228	381,149	16,199.11

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4500 4810 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7200 7500 SERV	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	236,873	72,973	3,922.31

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 SEPTEMBER, 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				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	12,375	9,402	534.72
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5540 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6	1,804	1,687	95.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	18,364	15,058	856.46
TEL-	INTERSTATE TELECOMMUNICATIONS	2	34	34	1.46

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	15,193	15,193	921.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	89,513	82,823	5,021.15
5090	MISCELLANEOUS WHOLESALERS	5	8,550	137	8.29
WHSL	TOT. WHOLESALE TRADE	5	8,550	137	8.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	118,033	115,963	7,030.25
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	9	14,530	11,593	702.84
RETL	TOT. RETAIL TRADE	18	220,374	214,601	13,010.18
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES	3	38,857	32,019	1,941.16
8900	MISCELLANEOUS SERVICES	5	23,272	23,272	1,410.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	11	64,223	57,385	3,478.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	405,224	376,828	22,845.21
TEL-	INTERSTATE TELECOMMUNICATIONS	7	11,777	11,777	500.53

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 05-402 MELROSE

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	61,571	832	48.87
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	16,057	10,638	624.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	61,487	49,984	2,936.55
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	61,959	25,085	1,472.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	60,692	60,692	3,565.65
5540	GASOLINE SERVICE STATIONS	3	5,428	5,428	318.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	4	1,839	1,839	108.03
RETL	TOT. RETAIL TRADE	15	126,126	126,126	7,409.89
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	84,146	84,146	4,943.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	49,562	8,096	475.62
8900	MISCELLANEOUS SERVICES	6	3,602	3,602	211.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	17	140,107	98,641	5,795.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	451,522	300,874	17,676.33
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1,034	1,033	43.92

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TAXATION AND REVENUE DEPARTMENT
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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4500 4810 TCU-	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7200 7500 SERV	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	236,873	72,973	3,922.31

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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 SEPTEMBER, 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				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	12,375	9,402	534.72
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5540 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6	1,804	1,687	95.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	18,364	15,058	856.46
TEL-	INTERSTATE TELECOMMUNICATIONS	2	34	34	1.46

TAXATION AND REVENUE DEPARTMENT
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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	15,193	15,193	921.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	89,513	82,823	5,021.15
5090	MISCELLANEOUS WHOLESALERS	5	8,550	137	8.29
WHSL	TOT. WHOLESALE TRADE	5	8,550	137	8.29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	118,033	115,963	7,030.25
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	9	14,530	11,593	702.84
RETL	TOT. RETAIL TRADE	18	220,374	214,601	13,010.18
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	38,857	32,019	1,941.16
8900	MISCELLANEOUS SERVICES	5	23,272	23,272	1,410.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	11	64,223	57,385	3,478.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	405,224	376,828	22,845.21
TEL-	INTERSTATE TELECOMMUNICATIONS	7	11,777	11,777	500.53

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 05-402

MELROSE

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	61,571	832	48.87
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	16,057	10,638	624.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	61,487	49,984	2,936.55
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	61,959	25,065	1,472.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	60,692	60,692	3,565.65
5540	GASOLINE SERVICE STATIONS	3	5,428	5,428	318.89
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	4	1,839	1,839	108.03
RETL	TOT. RETAIL TRADE	15	126,126	126,126	7,409.89
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	84,146	84,146	4,943.61
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	49,562	8,096	475.62
8900	MISCELLANEOUS SERVICES	6	3,602	3,602	211.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	17	140,107	98,641	5,795.15
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	451,522	300,874	17,676.33
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1,034	1,033	43.92

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	756,503	29,426	1,581.68
AGRI	TOT. AGRICULTURE	4	756,503	29,426	1,581.68
1500	GENERAL BUILDING CONTRACTORS	15	1,618,787	1,368,880	73,577.31
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	29	2,162,761	1,716,550	92,264.55
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	4	26,631	15,813	849.95
3900	MISCELLANEOUS MANUFACTURING	7	51,119	25,986	1,396.76
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	202,890	192,254	10,333.65
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	2,094,954	975,055	52,409.23
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	2,553,365	1,380,314	74,191.88
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	35,976	473	25.41
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	96,819	1,043	56.04
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	333,510	110,512	5,940.03
5252	FARM EQUIPMENT DEALERS	6	235,521	154,840	8,322.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	288,812	44,230	2,377.37
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	29	165,192	64,568	3,470.51
RETL	TOT. RETAIL TRADE	44	696,541	269,015	14,459.52
6510	REAL EST. OPER-LESLR-AGT., ETC., AND TITLE ABSTRACT	3	10,598	10,598	569.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	10,598	10,598	569.67
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	986,407	804,078	43,219.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	100,050	95,518	5,134.11

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	7	121,194	119,879	6,443.52
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	21	121,751	109,136	5,866.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	31,248	31,248	1,679.56
SERV	TOT. SERVICES	44	1,422,705	1,221,315	65,645.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	169	7,987,103	4,763,717	256,049.76
TEL-	INTERSTATE TELECOMMUNICATIONS	14	111,759	111,758	4,749.73

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	3	85,858	0	0.00
1700	SPECIAL TRADE CONTRACTORS	8	97,007	83,736	5,181.14
CONS	TOT. CONTRACT CONSTRUCTION	11	182,866	83,736	5,181.14
2700	PRINTING AND PUBLISHING	3	19,042	15,396	952.61
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	51,789	19,566	1,210.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	42,254	38,535	2,384.33
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	160,787	96,722	5,984.66
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,009	2,009	124.31
5400	RETAIL FOOD STORES	4	257,530	207,667	12,849.38
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	5	59,877	59,877	3,704.87
5813	LIQUOR DISPENSERS - BY THE DRINK	4	54,668	54,668	3,382.60
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	13	177,346	60,934	3,770.31
RETL	TOT. RETAIL TRADE	34	746,727	481,079	29,766.75
6000	BANKS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	13,144	13,144	813.26
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	18,090	17,701	1,095.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	14,852	10,522	651.07
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	24,117	19,929	1,233.13

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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 SEPTEMBER, 1996

LOCATION : 27-104 FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	11	43,030	42,966	2,658.49
SERV	TOT. SERVICES	29	215,995	207,410	12,833.50
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	112	1,400,314	927,120	57,365.48
TEL-	INTERSTATE TELECOMMUNICATIONS	6	986	982	41.75

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 27-027 RMDR DE BACA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	3	49,857	27,420	1,542.36
1810	HIGHWAY CONTRACTORS	3	2,073,434	2,067,542	116,299.25
1700	SPECIAL TRADE CONTRACTORS	4	26,402	10,402	585.13
CONS	TOT. CONTRACT CONSTRUCTION	10	2,149,693	2,105,364	118,426.74
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	33,514	30,428	1,711.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	100,654	92,789	5,219.38
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK	8	33,905	15,894	894.03
5990	MISCELLANEOUS RETAILERS	12	46,644	26,928	1,514.71
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	628	628	35.30
8900	MISCELLANEOUS SERVICES	6	29,627	28,543	1,605.54
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	2,505,421	2,273,645	127,892.58
TEL-	INTERSTATE TELECOMMUNICATIONS	3	321	321	13.67

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	152	7,450,441	5,445,127	347,126.83
1610	HIGHWAY CONTRACTORS	6	890,090	306,373	19,531.29
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	872,629	857,758	54,682.08
1700	SPECIAL TRADE CONTRACTORS	191	6,499,294	2,692,479	171,571.30
CONS	TOT. CONTRACT CONSTRUCTION	356	15,712,453	9,301,736	592,911.50
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	14	1,454,677	376,497	24,001.73
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	17,628	17,628	1,123.81
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	714,890	195,570	12,467.59
2700	PRINTING AND PUBLISHING	9	293,355	133,193	8,491.05
2800	CHEMICALS AND ALLIED PRODUCTS	3	1,081	821-	52.32-
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	760,440	141,468	9,018.58
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	187,374	45,181	2,880.29
3500	MACHINERY, EXCEPT ELECTRICAL	3	74,442	8,259	526.51
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	93,275	80,997	5,163.57
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	24	1,120,428	189,730	12,095.32
MFG-	TOT. MANUFACTURING	83	4,847,639	1,217,462	77,613.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	520,032	474,267	30,206.61
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	441,780	125,607	8,007.45
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	2,337,924	2,337,352	149,006.20
4830	RADIO AND TELEVISION BROADCASTING	15	294,258-	116,031	7,396.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	4,013,960	3,516,707	224,190.06
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	75	7,197,772	6,642,249	423,415.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	9	700,471	279,690	17,830.21
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	8	880,088	164,246	10,470.70
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	951,080	101,678	6,481.98
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	1,132,449	560,287	35,718.27
5090	MISCELLANEOUS WHOLESALERS	64	4,889,166	559,345	35,658.26

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 07-105 LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	770,050	576,692	36,764.11
WHSL	TOT. WHOLESALE TRADE	123	9,922,854	2,512,040	160,142.55
5200	BUILDING MATERIALS	16	2,979,562	1,088,391	69,384.92
5251	HARDWARE STORES	12	1,113,559	830,541	52,946.97
5252	FARM EQUIPMENT DEALERS	3	126,391	63,541	4,050.77
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	2,520,642	1,344,189	85,692.03
5310	DEPARTMENT STORES	8	12,004,630	11,789,874	751,604.48
5400	RETAIL FOOD STORES	34	10,084,290	8,641,233	550,878.56
5510	MOTOR VEHICLE DEALERS	12	1,805,086	1,551,558	98,911.83
5540	GASOLINE SERVICE STATIONS	14	1,817,323	445,545	28,403.47
5592	MOBILE HOME DEALERS	10	2,766,524	2,482,870	158,282.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	2,169,479	1,742,854	111,106.94
5600	APPAREL AND ACCESSORY STORES	47	1,763,915	1,736,634	110,710.44
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	1,733,451	1,475,898	94,088.50
5800	EATING AND DRINKING PLACES	128	5,648,499	5,395,759	343,979.70
5813	LIQUOR DISPENSERS - BY THE DRINK	9	687,531	686,135	43,741.15
5910	DRUG AND PROPRIETARY STORES	6	2,042,734	1,801,457	114,842.88
5920	PACKAGE LIQUOR STORES	5	1,206,200	403,097	25,697.41
5990	MISCELLANEOUS RETAILERS	344	11,066,539	9,090,992	579,001.77
RETL	TOT. RETAIL TRADE	719	61,536,355	50,570,567	3,223,324.77
6000	BANKS	8	894,462	626,231	39,922.23
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	100,019	99,812	6,362.98
6120	SAVINGS AND LOAN ASSOCIATIONS	7	297,857	44,795	2,855.71
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	134,866	134,866	8,597.69
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	99,818	95,848	6,110.31
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	72	1,435,207	986,069	62,861.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	119	3,128,317	2,032,329	129,560.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	1,692,874	1,593,890	101,610.49
7200	PERSONAL SERVICES	201	1,689,066	1,507,357	96,093.49
7300	MISCELLANEOUS BUSINESS SERVICES	181	6,754,720	4,299,730	274,139.83
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	128,731	28,995	1,848.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	91	1,997,502	1,585,339	101,065.38
7600	MISCELLANEOUS REPAIR SERVICES	55	385,026	289,882	18,431.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	132,940	131,840	8,404.78
8010	PHYSICIANS, DENTISTS AND OTHERS	192	7,744,181	7,555,290	481,649.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	2,486,713	1,891,021	120,552.61
8100	LEGAL SERVICES	79	1,211,233	1,202,167	76,638.17
8200	EDUCATIONAL SERVICES	23	255,852	239,010	15,236.91

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	329	6,479,284	4,320,311	275,087.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	22	517,677	461,250	29,404.65
SERV	TOT. SERVICES	1,280	31,803,130	25,425,707	1,620,539.78
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	68,589	68,589	4,372.55
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,769	134,674,926	98,159,327	6,256,657.16
TEL-	INTERSTATE TELECOMMUNICATIONS	22	903,253	901,708	38,322.96

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	104,000	0	0.00
AGRI	TOT. AGRICULTURE	4	104,000	0	0.00
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	10	39,852	14,157	902.52
CONS	TOT. CONTRACT CONSTRUCTION	17	162,767	137,053	8,737.09
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	12,238	11,538	735.55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	32,337	32,309	2,059.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	114,606	102,545	6,537.25
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	41,283	23,786	1,516.36
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	445,322	284,139	18,113.88
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5800	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	78,243	78,243	4,987.97
5920	PACKAGE LIQUOR STORES	7	90,518	89,801	5,724.84
5990	MISCELLANEOUS RETAILERS	18	178,857	135,844	8,647.03
RETL	TOT. RETAIL TRADE	40	864,254	659,306	42,017.77
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	26,307	26,307	1,677.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	37,736	37,736	2,405.69
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				

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LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	8 32	6,683 112,605	6,683 110,777	426.05 7,062.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	119	1,425,303	1,056,808	67,358.51
TEL-	INTERSTATE TELECOMMUNICATIONS	9	23,387	23,325	991.29

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	7	225,967	35,202	2,244.15
CONS	TOT. CONTRACT CONSTRUCTION	13	846,307	655,543	41,790.83
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	31,302	31,297	1,995.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	249,048	197,742	12,606.01
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	14,408	14,032	894.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	2,173	2,173	138.51
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	4	72,659	71,646	4,567.40
5800	EATING AND DRINKING PLACES	8	455,046	455,046	29,009.16
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	26	316,498	302,219	19,265.90
RETL	TOT. RETAIL TRADE	47	944,859	929,567	59,259.35
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	10	72,352	20,823	1,327.44
SERV	TOT. SERVICES	15	172,799	118,863	7,577.54

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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

105

2,334,735

2,018,706

128,691.89

TEL- INTERSTATE TELECOMMUNICATIONS

7

11,937

11,926

506.85

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 SEPTEMBER, 1996

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 9 17	323,926 208,483 532,408	323,926 67,791 391,717	20,650.26 4,321.69 24,971.95
2000 2400 3200 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
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	7 12	96,574 427,310	96,574 402,501	6,156.57 25,659.46
5040 5070 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3 6	69,540 70,224	9,396 9,919	598.98 632.31
5300 5400 5510 5599 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 5 3 4 15 38	150,958 107,300 31,900 342,707 19,782 799,590	107,925 44,800 31,900 339,518 19,535 682,121	6,880.20 2,856.00 2,033.61 21,644.27 1,245.35 43,485.24
6000 6550 FIRE	BANKS REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	5	126,539	113	7.20
7200 7300 7500 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES				

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 07-416 SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	13	62,021	61,421	3,915.58
SERV	TOT. SERVICES	20	145,561	114,565	7,303.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	104	2,327,974	1,629,937	103,908.52
TEL-	INTERSTATE TELECOMMUNICATIONS	9	22,063	22,063	937.70

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	9	719,085	7,636	443.86
0700	AGRICULTURAL SERVICES	14	531,387	98,765	5,740.73
AGRI	TOT. AGRICULTURE	23	1,250,472	106,401	6,184.59
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	77	6,171,970	5,904,722	343,211.99
1610	HIGHWAY CONTRACTORS	6	735,902	689,719	40,089.92
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	473,337	472,487	27,463.33
1700	SPECIAL TRADE CONTRACTORS	73	1,628,269	879,602	51,126.90
CONS	TOT. CONTRACT CONSTRUCTION	164	9,009,478	7,946,531	461,892.14
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	3	775	447	25.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	197,392	43,225	2,512.48
3500	MACHINERY, EXCEPT ELECTRICAL	3	23,495	13,124	762.82
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	1,486,164	621,247	36,109.98
MFG-	TOT. MANUFACTURING	27	2,462,696	1,407,682	81,821.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	45,818	34,801	2,019.50
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	982,446	982,031	57,080.59
4830	RADIO AND TELEVISION BROADCASTING	4	74,123	73,365	4,264.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	27	4,606,146	3,169,983	184,255.25
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	5,946,565	4,483,162	260,580.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	1,731,430	35,143	2,042.72
5040	GROCERIES AND RELATED PRODUCTS	6	189,973	149,279	8,676.82
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	647,061	399,368	23,213.30
5090	MISCELLANEOUS WHOLESALERS	25	547,908	164,476	9,560.16
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	635,436	303,673	17,651.01
WHSL	TOT. WHOLESALE TRADE	48	3,919,867	1,091,534	63,445.42
5200	BUILDING MATERIALS	3	244,531	85,425	4,965.33
5251	HARDWARE STORES	3	49,912	42,961	2,497.08
5252	FARM EQUIPMENT DEALERS	3	84,193	55,016	3,197.79

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	184,373	145,012	8,428.81
5400	RETAIL FOOD STORES	26	464,062	391,535	22,757.97
5510	MOTOR VEHICLE DEALERS	4	36,965	36,965	2,148.60
5540	GASOLINE SERVICE STATIONS	20	132,367	131,323	7,611.11
5592	MOBILE HOME DEALERS	5	362,729	210,835	12,254.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	43,528	26,186	1,522.04
5600	APPAREL AND ACCESSORY STORES	4	28,174	28,174	1,637.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	28,866	20,069	1,166.52
5800	EATING AND DRINKING PLACES	13	384,569	384,569	22,353.08
5813	LIQUOR DISPENSERS - BY THE DRINK	12	617,157	606,922	35,277.38
5920	PACKAGE LIQUOR STORES	3	37,703	37,703	2,191.46
5990	MISCELLANEOUS RETAILERS	85	1,286,146	447,781	26,012.88
RETL	TOT. RETAIL TRADE	201	3,985,275	2,650,475	154,022.45
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	13	223,752	160,606	9,335.23
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	306,539	233,726	13,585.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	34	67,485	67,030	3,896.09
7300	MISCELLANEOUS BUSINESS SERVICES	40	1,200,121	1,139,414	66,228.44
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	6,569,229	6,569,229	381,836.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	260,460	251,640	14,623.60
7600	MISCELLANEOUS REPAIR SERVICES	30	754,763	617,695	35,903.48
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	148,917	129,058	7,501.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	555,421	555,421	32,283.86
8200	EDUCATIONAL SERVICES	4	226,902	224,653	13,057.94
8900	MISCELLANEOUS SERVICES	105	2,413,074	2,061,256	119,810.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	1,435,561	1,435,561	83,441.97
SERV	TOT. SERVICES	284	13,645,909	13,063,907	759,336.57
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	11,524	11,524	669.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	850	40,591,378	31,044,195	1,804,401.15
TEL-	INTERSTATE TELECOMMUNICATIONS	23	437,591	437,185	18,580.41

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	10	490,209	487,060	30,136.84
MINE	TOT. MINING	10	490,209	487,060	30,136.84
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	62	1,640,155	433,203	26,804.42
CONS	TOT. CONTRACT CONSTRUCTION	111	4,226,230	2,944,587	182,196.31
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	3	60,315	33,133	2,050.13
2800	CHEMICALS AND ALLIED PRODUCTS	4	27,474	10,055	622.14
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	78,490	78,231	4,840.53
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	22,103	6,018	372.38
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	253,438	168,498	10,425.84
MFG-	TOT. MANUFACTURING	32	556,923	349,058	21,598.00
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	48,323	48,323	2,989.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	17,960	17,960	1,111.25
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	516,678	461,699	28,567.61
4830	RADIO AND TELEVISION BROADCASTING	3	59,361	38,247	2,366.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	1,996,989	1,726,998	106,858.00
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	76,230	23,099	1,429.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	506,994	385,865	23,875.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	1,286,332	954,783	59,077.18
5090	MISCELLANEOUS WHOLESALERS	29	1,429,714	231,872	14,347.13
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	371,201	323,470	20,014.70
WHSL	TOT. WHOLESALE TRADE	61	4,065,697	2,001,635	123,851.21
5200	BUILDING MATERIALS	9	856,611	601,907	37,243.02
5251	HARDWARE STORES				

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	161,947	113,586	7,028.15
5310	DEPARTMENT STORES	7	3,985,164	3,874,982	239,764.49
5400	RETAIL FOOD STORES	17	4,565,070	3,942,489	243,941.52
5510	MOTOR VEHICLE DEALERS	3	309,576	165,803	10,259.07
5540	GASOLINE SERVICE STATIONS	4	90,848	46,240	2,861.09
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	681,466	478,132	29,584.39
5600	APPAREL AND ACCESSORY STORES	13	350,372	345,448	21,374.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	661,294	544,659	33,700.75
5800	EATING AND DRINKING PLACES	48	1,823,900	1,758,478	108,805.82
5813	LIQUOR DISPENSERS - BY THE DRINK	8	287,824	287,824	17,809.11
5910	DRUG AND PROPRIETARY STORES	4	955,684	784,256	48,525.83
5920	PACKAGE LIQUOR STORES	3	351,036	351,007	21,718.52
5990	MISCELLANEOUS RETAILERS	150	2,039,504	1,750,945	108,339.73
RETL	TOT. RETAIL TRADE	299	17,376,513	15,263,861	944,451.34
6000	BANKS	5	302,201	245,576	15,195.01
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	3	19,526	3,108	192.28
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	32,452	32,452	2,008.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	19,991	19,991	1,236.94
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	219,480	195,083	12,070.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	599,829	498,381	30,837.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	609,245	603,156	37,320.27
7200	PERSONAL SERVICES	61	583,564	572,277	35,409.64
7300	MISCELLANEOUS BUSINESS SERVICES	45	955,572	862,286	53,354.00
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3	1,569,792	1,569,792	97,130.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	1,831,367	825,440	51,074.10
7600	MISCELLANEOUS REPAIR SERVICES	18	366,386	332,175	20,553.30
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	8,361	8,361	517.31
8010	PHYSICIANS, DENTISTS AND OTHERS	59	1,666,476	1,653,997	102,341.06
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	4,517,720	1,080,474	66,854.34
8100	LEGAL SERVICES	10	263,575	263,575	16,308.71
8200	EDUCATIONAL SERVICES	3	10,853	10,853	671.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	115	1,029,739	785,325	48,592.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	440,200	44,031	2,724.39
SERV	TOT. SERVICES	381	13,933,386	8,692,279	537,834.79
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 SEPTEMBER, 1996

LOCATION : 03-106

CARLSBAD

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

973

43,645,098

31,972,226

1,978,281.51

TEL- INTERSTATE TELECOMMUNICATIONS

12

73,964

72,626

3,086.64

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 03-205 ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	4	278,118	276,978	17,138.03
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	12	188,343	184,344	11,406.30
MINE	TOT. MINING	16	466,462	461,323	28,544.33
1500	GENERAL BUILDING CONTRACTORS	28	580,301	527,381	32,629.44
1700	SPECIAL TRADE CONTRACTORS	44	1,207,629	852,682	52,759.11
CONS	TOT. CONTRACT CONSTRUCTION	72	1,787,930	1,380,063	85,388.55
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	5	36,973	26,936	1,666.63
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	6,966,822	208,688	12,778.75
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	35,314	20,244	1,243.96
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	574,840	539,845	33,402.74
MFG-	TOT. MANUFACTURING	32	7,841,347	957,622	59,110.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	114,854	13,199	816.68
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	316,963	316,253	19,568.14
4830	RADIO AND TELEVISION BROADCASTING	3	57,249	49,730	3,077.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	1,594,061	1,382,196	85,523.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	392,709	373,110	23,086.15
5090	MISCELLANEOUS WHOLESALERS	19	172,514	89,124	5,514.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	471,126	372,775	23,065.48
WHSL	TOT. WHOLESALE TRADE	38	1,252,824	1,000,824	61,926.00
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	3	389,139	179,520	11,107.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	183,957	120,306	7,443.97
5310	DEPARTMENT STORES	3	1,046,186	1,020,891	63,167.62

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 SEPTEMBER, 1996

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	12	2,371,300	1,943,049	120,226.17
5510	MOTOR VEHICLE DEALERS	4	257,548	219,961	13,572.50
5540	GASOLINE SERVICE STATIONS	3	70,106	17,612	1,089.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	111,808	111,808	6,918.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	86,435	83,937	5,193.57
5800	EATING AND DRINKING PLACES	23	986,695	861,992	53,335.79
5813	LIQUOR DISPENSERS - BY THE DRINK	4	20,500	18,673	1,155.37
5910	DRUG AND PROPRIETARY STORES	3	268,805	166,720	10,315.78
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	85	2,911,554	2,318,723	143,244.56
RETL	TOT. RETAIL TRADE	160	9,140,562	7,382,297	456,515.69
6000	BANKS	3	156,608	71,940	4,451.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	114,233	114,233	7,063.58
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	288,140	203,473	12,585.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	229,244	225,543	13,955.48
7200	PERSONAL SERVICES	24	134,568	115,232	7,130.02
7300	MISCELLANEOUS BUSINESS SERVICES	30	631,394	610,403	37,767.62
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	99,218	95,468	5,907.13
7600	MISCELLANEOUS REPAIR SERVICES	17	235,424	218,219	13,502.32
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	239,957	239,957	14,847.35
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	193,196	193,196	11,954.03
8100	LEGAL SERVICES	3	191,576	191,576	11,853.76
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	80	1,399,179	881,518	54,452.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	195	3,394,427	2,811,784	173,886.97
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	567	25,848,245	15,662,072	968,584.65
TEL-	INTERSTATE TELECOMMUNICATIONS	14	120,504	120,386	5,116.39

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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 SEPTEMBER, 1996

LOCATION : 03-304 HOPE

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	6	1,809	1,809	108.53
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	13,189	12,100	726.02
TEL-	INTERSTATE TELECOMMUNICATIONS	3	233	228	9.71

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 SEPTEMBER, 1998

LOCATION : 03-403

LOVING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	6	67,778	62,191	3,848.04
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	12	62,041	40,445	2,502.54
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				
RETL	TOT. RETAIL TRADE	12	170,149	157,879	9,768.78
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	3,248	3,248	200.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	358,772	314,194	19,440.72
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,431	1,402	59.57

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	45,380	32,466	1,826.22
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	12	2,141,732	2,141,732	120,472.44
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	43	4,344,281	4,313,694	242,645.27
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	58	7,680,055	6,502,420	365,761.16
1500	GENERAL BUILDING CONTRACTORS	18	7,725,975	7,623,178	428,623.29
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	40	1,486,290	1,223,858	68,842.01
CONS	TOT. CONTRACT CONSTRUCTION	66	9,528,850	9,152,657	514,656.52
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	0	20,986-	20,986-	1,180.44-
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	1,060,069	963,871	54,217.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	59,256	59,256	3,260.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	978,454	903,003	48,739.73
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	277,873	247,681	13,932.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	10,041,702	3,700,096	208,130.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	11,488,243	5,020,664	280,285.88
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	524,866	520,810	29,295.57
5090	MISCELLANEOUS WHOLESALE	14	120,700	531,548-	29,871.84-
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	290,817	209,820	11,802.39
WHSL	TOT. WHOLESALE TRADE	35	1,273,866	273,716	15,424.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,607	7,607	427.92
5400	RETAIL FOOD STORES	3	70,003	68,805	3,870.28
5510	MOTOR VEHICLE DEALERS				

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 SEPTEMBER, 1996

LOCATION : 03-003 RMDR EDDY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	13,846	11,256	633.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	20,154	20,154	1,133.69
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	40	1,663,129	1,092,047	61,427.66
RETL	TOT. RETAIL TRADE	57	2,200,849	1,625,979	91,461.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	7,259	7,259	408.34
7300	MISCELLANEOUS BUSINESS SERVICES	15	141,667	97,040	5,458.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	72,542	68,534	3,855.03
7600	MISCELLANEOUS REPAIR SERVICES	11	97,805	97,805	5,501.53
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	27,708	26,512	1,491.31
8900	MISCELLANEOUS SERVICES	66	1,288,056	1,192,539	67,047.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	285,312	285,312	16,048.81
SERV	TOT. SERVICES	118	1,984,986	1,839,308	103,428.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	386	35,262,299	25,411,082	1,427,061.44
TEL-	INTERSTATE TELECOMMUNICATIONS	13	43,908	43,904	1,865.99

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 08-107 SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	33	464,950	212,686	13,558.74
CONS	TOT. CONTRACT CONSTRUCTION	55	1,564,024	1,193,581	76,090.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	5	92,710	77,666	4,951.20
2800	CHEMICALS AND ALLIED PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	8	26,512	15,556	991.72
3900	MISCELLANEOUS MANUFACTURING	20	174,540	107,004	6,821.49
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	7,260	7,260	462.82
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	285,400	285,042	18,171.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	497,217	357,111	22,765.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	1,037,203	892,455	56,894.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	103,425	57,435	3,661.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	140,503	106,795	6,808.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	457,813	204,159	13,015.15
WHSL	TOT. WHOLESALE TRADE	32	921,224	409,801	26,124.83
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	161,597	136,913	8,728.20
5310	DEPARTMENT STORES	5	3,308,274	3,209,134	204,582.27
5400	RETAIL FOOD STORES	10	3,293,147	2,939,576	187,397.97
5510	MOTOR VEHICLE DEALERS	5	244,930	109,534	6,982.78
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	852,353	572,463	36,494.52

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 SEPTEMBER, 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	10	209,777	209,162	13,334.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	394,491	387,047	24,674.26
5800	EATING AND DRINKING PLACES	32	1,095,230	1,064,606	67,868.66
5813	LIQUOR DISPENSERS - BY THE DRINK	6	107,112	106,271	6,774.76
5910	DRUG AND PROPRIETARY STORES	5	318,304	261,247	16,654.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	107	1,598,817	1,317,434	83,815.93
RETL	TOT. RETAIL TRADE	213	12,324,982	10,851,635	691,621.30
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	4,426	4,421	281.81
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	19,571	19,571	1,247.68
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	40,159	29,226	1,863.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	187,999	161,286	10,281.97
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	4,536	4,536	289.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	368,858	308,486	19,665.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	161,147	123,300	7,860.38
7200	PERSONAL SERVICES	45	375,384	369,907	23,487.35
7300	MISCELLANEOUS BUSINESS SERVICES	60	450,848	438,701	27,967.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	247,127	217,237	13,840.24
7600	MISCELLANEOUS REPAIR SERVICES	11	274,446	136,543	8,704.63
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	34	1,086,649	1,069,020	68,149.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	568,440	561,488	35,794.86
8100	LEGAL SERVICES	9	121,738	121,738	7,760.79
8200	EDUCATIONAL SERVICES	3	7,308	7,308	465.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	60	798,930	511,186	32,588.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	161,953	117,534	7,492.77
SERV	TOT. SERVICES	271	4,310,537	3,730,531	237,718.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	664	20,979,834	17,721,423	1,129,467.37
TEL-	INTERSTATE TELECOMMUNICATIONS	15	146,047	145,945	6,202.69

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	23,812	22,098	1,408.72
1700	SPECIAL TRADE CONTRACTORS	5	50,976	50,891	3,244.31
CONS	TOT. CONTRACT CONSTRUCTION	8	74,788	72,989	4,653.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	27,691	451	28.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	47,801	47,797	3,047.09
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	147,872	133,432	8,506.30
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	413,804	154,900	9,874.86
WHSL	TOT. WHOLESALE TRADE	6	3,783,960	1,916,256	122,161.34
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	10,226	10,226	651.92
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	5	55,138	55,138	3,515.03
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	12	291,915	258,511	16,468.29
RETL	TOT. RETAIL TRADE	29	908,734	782,352	49,863.12
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	18,841	17,120	1,091.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	36,591	0	0.00
7200	PERSONAL SERVICES	3	6,049	6,049	385.61
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES	3	3,570	3,570	227.59
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	14	57,237	20,646	1,316.17

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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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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

83

5,019,124

2,943,245

187,620.10

TEL- INTERSTATE TELECOMMUNICATIONS

13

27,896

27,889

1,185.27

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 SEPTEMBER, 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				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	47,784	42,923	2,709.52
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 8	546 35,373	543 35,371	32.88 2,231.35
7200 7300 7500 7600 7900 8010 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	3 12	34,609 83,360	30,029 77,980	1,895.60 4,922.47
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	257,615	247,372	15,613.91
TEL-	INTERSTATE TELECOMMUNICATIONS	4	2,742	2,742	116.55

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 SEPTEMBER, 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	7	304,453	177,312	11,303.63
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	5 9	12,745 291,554	12,745 52,795	812.52 3,365.66
5020 5070 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5700 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 13	316,696 375,581	880 59,635	55.22 3,800.87
6000 FIRE	BANKS 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	7 12	51,151 83,071	50,100 82,020	3,193.90 5,228.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	1,182,586	382,288	24,370.04
TEL-	INTERSTATE TELECOMMUNICATIONS	6	7,473	7,473	317.61

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 SEPTEMBER, 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	72,162	62,485	3,631.96
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	23	917,973	848,643	49,327.34
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	32	1,312,301	1,260,840	73,286.35
CONS	TOT. CONTRACT CONSTRUCTION	59	4,029,809	3,893,977	226,337.44
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	3	20,150	19,530	1,135.19
MFG-	TOT. MANUFACTURING	8	406,085	405,140	23,548.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	170,784	167,700	9,747.54
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	301,380	257,027	14,939.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	3,098,729	3,024,410	175,793.82
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	4,040,032	3,507,674	203,883.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	111,043	105,398	6,126.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	8	87,905	29,277	1,701.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	192,831	13,181	766.13
WHSL	TOT. WHOLESALE TRADE	18	397,694	152,322	8,853.25
5200	BUILDING MATERIALS	3	4,460	3,293	191.40
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	38,865	38,865	2,258.99
5400	RETAIL FOOD STORES	9	331,552	118,019	6,859.84
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	115,242	115,242	6,698.44

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 08-008 RMDR GRANT 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	4	18,220	18,101	1,052.11
5813	LIQUOR DISPENSERS - BY THE DRINK	6	116,232	114,056	6,629.54
5990	MISCELLANEOUS RETAILERS	38	662,190	648,802	37,703.61
RETL	TOT. RETAIL TRADE	79	1,459,013	1,226,764	71,297.62
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	49,806	48,936	2,844.40
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	1,610,536	1,232,254	71,624.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	75,697	72,262	4,200.22
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	33	262,360	115,081	6,689.07
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	65	2,117,709	1,548,709	90,018.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	275	12,594,227	10,799,295	627,700.50
TEL-	INTERSTATE TELECOMMUNICATIONS	14	91,719	91,695	3,897.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	9	142,983	102,685	6,289.47
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	17	397,885	324,922	19,901.48
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	414	414	25.34
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	18	90,860	83,623	5,121.90
5200 5300 5400 5540 5599 5600 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26	207,719	174,127	10,642.05
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	6	325,357	7,163	438.76
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	443,235	63,376	3,881.81
		4	18,532	14,948	915.59
		5	48,074	46,777	2,865.08
		10	393,731	393,623	24,109.41
		4	38,414	38,414	2,352.88
		15	531,532	517,610	31,703.64
		45	1,458,606	1,393,689	85,363.50
		19	456,383	454,856	27,859.94
		4	13,172	12,188	746.49
		4	24,592	20,804	1,274.24
		9	1,227,657	1,197,599	73,352.91

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LOCATION : 24-108 SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	14,796	13,305	814.93
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	15	186,444	154,221	9,446.01
SERV	TOT. SERVICES	58	1,945,810	1,875,738	114,888.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	4,544,598	3,915,807	239,819.98
TEL-	INTERSTATE TELECOMMUNICATIONS	10	2,594	2,592	110.17

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	44,134	40,423	2,450.64
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	3,289	192	11.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	118,970	116,170	7,042.84
5540	GASOLINE SERVICE STATIONS	4	14,430	14,430	874.82
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	5	49,145	49,145	2,979.40
5990	MISCELLANEOUS RETAILERS	3	553	553	33.51
RETL	TOT. RETAIL TRADE	19	197,720	193,391	11,724.35
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	16,103	16,103	976.25
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	13	31,562	31,541	1,912.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	282,812	271,207	16,441.94
TEL-	INTERSTATE TELECOMMUNICATIONS	4	498	498	21.17

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4	56,564	56,564	3,040.34
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING	9	2,204,082	2,001,693	107,591.00
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	7 11	36,312 105,620	33,916 90,082	1,822.97 4,841.89
5090 WHSL	MISCELLANEOUS WHOLESALERS 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 8 18	172,925 5,769 196,830	88,875 4,507 110,853	4,777.02 242.26 5,958.35
7300 8060 8900 SERV	MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	6 9	19,351 25,422	19,351 25,422	1,040.12 1,366.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	2,537,708	2,233,130	120,030.73
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,049	1,049	44.59

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LOCATION : 31-109

ROY

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	110,622	107,449	6,514.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	12,664	11,146	675.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	12,664	11,146	675.75
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	5	12,622	12,617	764.92
RETL	TOT. RETAIL TRADE	13	133,190	110,984	6,728.41
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES	3	6,020	6,020	364.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	34	463,034	242,778	14,718.44
TEL-	INTERSTATE TELECOMMUNICATIONS	4	829	808	34.32

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LOCATION : 31-208 MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	5,819	5,451	296.39
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	5,819	5,451	296.39
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	652,048-	653,058-	35,510.00-
TEL-	INTERSTATE TELECOMMUNICATIONS	4	328	328	13.94

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 31-031 RMDR HARDING 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				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	47,217	46,001	2,415.07
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	140,372	99,330	5,214.83
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	1,803	1,803	94.64
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	36,121	18,136	952.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	254,388	194,145	10,192.62
TEL-	INTERSTATE TELECOMMUNICATIONS	4	176	173	7.35

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	9	156,027	148,314	9,084.22
1700	SPECIAL TRADE CONTRACTORS	12	113,471	78,655	4,817.63
CONS	TOT. CONTRACT CONSTRUCTION	21	269,498	226,969	13,901.85
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	12,986	11,839	725.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	3,427	3,427	209.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	126,829	83,865	5,136.74
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	292,222	217,501	13,304.18
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	12,955	5,275	323.07
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	732,612	645,691	39,548.56
5200	BUILDING MATERIALS	3	60,119	50,565	3,097.10
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	8,843	8,843	541.62
5400	RETAIL FOOD STORES	11	500,241	416,018	25,481.13
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	106,001	38,463	2,355.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	15	462,741	458,788	28,100.75
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	23	56,908	52,748	3,225.31
RETL	TOT. RETAIL TRADE	75	1,570,181	1,341,757	82,177.08
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	176,150	160,872	9,853.43
7200	PERSONAL SERVICES	4	2,683	2,683	164.32
7300	MISCELLANEOUS BUSINESS SERVICES	11	27,021	25,266	1,547.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	54,386	21,726	1,330.71
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	13	10,121	10,070	616.78
SERV	TOT. SERVICES	45	735,878	686,133	42,025.66
9300	LOCAL GOVERNMENT - COUNTIES				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	184	3,676,172	1,899,480	116,319.86
TEL-	INTERSTATE TELECOMMUNICATIONS	8	3,134	3,070	130.50

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 23-209

VIRDEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	7,130	7,130	392.14
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	1,402	1,402	77.12
7600 SERV	MISCELLANEOUS REPAIR SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	10,935	9,371	515.41
TEL-	INTERSTATE TELECOMMUNICATIONS	1	112	112	4.76

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	10	267,524	201,067	10,556.02
1700	SPECIAL TRADE CONTRACTORS	10	669,570	669,570	35,152.39
CONS	TOT. CONTRACT CONSTRUCTION	20	937,093	870,637	45,708.41
2800	CHEMICALS AND ALLIED PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	393	393	20.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	44,966	43,064	2,260.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	1,181,392	1,167,196	61,277.80
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	4	1,223,569	56,449	2,963.57
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	1,306,793	128,568	6,749.83
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	195,750	158,693	8,331.40
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	5	1,114,699	121,358	6,371.30
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	20	27,897	27,229	1,429.10
RETL	TOT. RETAIL TRADE	37	1,491,856	434,156	22,792.77
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	1,219	1,219	64.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	6	6,811	6,811	357.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	80,480	80,480	4,225.20
8900	MISCELLANEOUS SERVICES	10	77,227	77,227	4,054.43
SERV	TOT. SERVICES	26	207,492	207,417	10,889.42
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	5,936,792	2,822,111	148,160.38
TEL-	INTERSTATE TELECOMMUNICATIONS	7	2,309	2,282	96.99

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	74	11,183,278	10,704,081	642,244.88
1500	GENERAL BUILDING CONTRACTORS	30	648,725	591,755	35,505.32
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	72	2,378,339	1,815,212	108,912.77
CONS	TOT. CONTRACT CONSTRUCTION	109	3,860,714	3,184,546	191,072.77
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	9	870,181	605,915	36,354.90
2800	CHEMICALS AND ALLIED PRODUCTS	3	7,949	0	0.00
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	6	1,430,800	1,412,550	84,753.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	482,848	403,414	24,204.87
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	473,226	159,798	9,587.89
MFG-	TOT. MANUFACTURING	49	3,876,932	2,754,486	165,269.17
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	454,628	268,004	16,080.23
5040	GROCERIES AND RELATED PRODUCTS	6	1,595,013	89,032	5,341.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	427,821	304,590	18,275.43
5080	MACHINERY, EQUIPMENT AND SUPPLIES	26	1,588,166	1,246,373	74,782.36
5090	MISCELLANEOUS WHOLESALE	44	2,135,508	652,774	39,166.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,826,797	1,196,492	71,789.49
WHSL	TOT. WHOLESALE TRADE	112	8,822,831	3,977,546	238,652.74
5200	BUILDING MATERIALS	4	1,031,716	806,077	48,364.64
5251	HARDWARE STORES	3	174,644	112,132	6,727.89

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 06-111 HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	91,839	86,954	5,217.21
5310	DEPARTMENT STORES	5	5,268,928	5,192,391	311,543.47
5400	RETAIL FOOD STORES	18	3,161,251	2,340,253	140,415.16
5510	MOTOR VEHICLE DEALERS	13	673,596	501,579	30,094.76
5540	GASOLINE SERVICE STATIONS	8	255,039	188,027	11,281.61
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	2,750,514	2,114,003	126,840.19
5600	APPAREL AND ACCESSORY STORES	16	452,277	450,636	27,038.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	423,442	357,223	21,433.37
5800	EATING AND DRINKING PLACES	50	1,921,754	1,904,676	114,280.56
5813	LIQUOR DISPENSERS - BY THE DRINK	12	213,645	211,021	12,661.27
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	6	838,335	715,970	42,958.20
5990	MISCELLANEOUS RETAILERS	196	5,824,477	3,994,004	239,640.17
RETL	TOT. RETAIL TRADE	371	23,742,200	19,511,703	1,170,702.12
6000	BANKS	5	277,679	228,774	13,726.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	24,742	24,742	1,484.52
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	63,652	61,088	3,665.29
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	320,344	269,605	16,176.32
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	769,475	640,407	38,424.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	413,059	357,844	21,470.61
7200	PERSONAL SERVICES	84	432,056	427,412	25,644.69
7300	MISCELLANEOUS BUSINESS SERVICES	49	2,734,727	2,422,330	145,339.83
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	1,320,081	1,159,710	69,582.58
7600	MISCELLANEOUS REPAIR SERVICES	31	1,031,873	861,506	51,690.33
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	48,293	47,744	2,864.64
8010	PHYSICIANS, DENTISTS AND OTHERS	44	1,487,166	1,459,388	87,563.29
8080	HOSPITALS AND OTHER HEALTH SERVICES	10	5,067,723	1,583,301	94,998.08
8100	LEGAL SERVICES	16	227,409	227,059	13,623.54
8200	EDUCATIONAL SERVICES	6	17,133	15,563	933.76
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	144	3,543,522	2,921,143	175,268.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	463	16,646,856	11,681,220	700,873.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 06-111 HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,259	71,902,928	55,014,680	3,300,880.79
TEL-	INTERSTATE TELECOMMUNICATIONS	12	132,642	130,094	5,529.00

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LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 06-158 LOVINGTON INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813 RETL	LIQUOR DISPENSERS - BY THE DRINK TOT. RETAIL TRADE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	831,222	202,265	10,618.90

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 SEPTEMBER, 1996

LOCATION : 06-210 EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	14	1,513,193	1,440,762	89,147.18
1500	GENERAL BUILDING CONTRACTORS	7	38,216	37,736	2,334.89
1700	SPECIAL TRADE CONTRACTORS	11	131,152	131,152	8,115.02
CONS	TOT. CONTRACT CONSTRUCTION	18	169,367	168,887	10,449.91
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	29,441	29,423	1,820.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	178,947	157,002	9,714.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	19,897	224	13.87
WHSL	TOT. WHOLESALE TRADE	12	299,740	279,450	17,291.00
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	74,071	46,818	2,896.89
5400	RETAIL FOOD STORES	3	258,975	217,575	13,462.46
5540	GASOLINE SERVICE STATIONS	3	57,327	56,099	3,471.11
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	152,579	150,640	9,320.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	52,683	49,804	3,081.65
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	16	92,417	77,818	4,814.95
RETL	TOT. RETAIL TRADE	36	753,904	661,131	40,907.47
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	16,199	16,141	998.71
7200	PERSONAL SERVICES	5	10,284	9,814	607.26
7300	MISCELLANEOUS BUSINESS 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 SEPTEMBER, 1996

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	11,737	11,707	724.38
7600	MISCELLANEOUS REPAIR SERVICES	3	96,451	85,607	5,296.93
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	21	39,389	27,430	1,697.19
SERV	TOT. SERVICES	36	373,895	341,966	21,159.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	141	3,480,562	3,212,038	198,744.83
TEL-	INTERSTATE TELECOMMUNICATIONS	8	6,288	6,189	263.05

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	140,115	112,842	6,982.09
1700	SPECIAL TRADE CONTRACTORS	4	20,994	20,994	1,297.26
CONS	TOT. CONTRACT CONSTRUCTION	4	20,994	20,994	1,297.26
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	35,160	33,503	2,073.01
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	197,172	135,505	8,384.41
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	4,158	2,530	158.85
WHSL	TOT. WHOLESALE TRADE	11	60,475	48,660	3,013.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,114	4,114	254.55
5400	RETAIL FOOD STORES	3	289,912	273,785	16,940.45
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	6,581	6,276	388.32
RETL	TOT. RETAIL TRADE	23	408,023	376,170	23,271.76
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	8	29,034	29,012	1,790.71
7200	PERSONAL SERVICES	15	28,964	28,964	1,779.92
7300	MISCELLANEOUS BUSINESS SERVICES	4	208,153	208,153	12,811.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	5	19,858	13,979	864.97
7900	AMUSEMENT AND RECREATION SERVICES	3	26,961	26,059	1,612.42
8010	PHYSICIANS, DENTISTS AND OTHERS				

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LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	10	36,446	15,667	969.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	41	348,625	321,065	19,785.48
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	1,212,190	1,051,144	64,951.52
TEL-	INTERSTATE TELECOMMUNICATIONS	9	5,749	5,624	239.03

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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	434,696 434,696	433,426 433,426	26,547.32 26,547.32
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 23	166,792 331,938	134,817 291,723	8,257.52 17,868.04
2000 2400 2700 2800 3200 3400 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 3	73,403 1,301	44,964 435	2,754.04 26.64
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	15 20	241,876 738,822	220,497 681,667	13,505.42 41,752.09
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 25	770,570 203,684 1,250,068	744,845 114,366 1,064,056	45,621.75 7,004.93 65,173.46
5200 5300 5310 5400 5540 5592 5599	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4 7 3 3	228,591 1,509,685 25,000 149,882	225,514 1,337,838 25,000 121,861	13,812.74 81,942.55 1,531.26 7,464.00

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LOCATION : 06-405 LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	28	446,659	414,832	25,408.45
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	107,185	81,735	5,006.29
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	49	254,669	217,852	13,343.44
RETL	TOT. RETAIL TRADE	107	3,319,370	2,919,115	178,795.78
6000	BANKS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	104,960	104,033	6,372.03
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	138,649	133,507	8,177.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	19,528	19,528	1,196.10
7200	PERSONAL SERVICES	35	114,214	106,909	6,548.21
7300	MISCELLANEOUS BUSINESS SERVICES	15	51,487	51,487	3,153.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	378,088	313,793	19,219.80
7800	MISCELLANEOUS REPAIR SERVICES	8	61,203	38,402	2,352.17
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	378,978	266,757	16,338.85
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	96,899	95,434	5,845.31
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	54	279,117	205,966	12,615.46
SERV	TOT. SERVICES	155	1,421,513	1,140,274	69,841.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	376	8,078,561	6,760,674	414,091.38
TEL-	INTERSTATE TELECOMMUNICATIONS	9	24,099	23,429	995.75

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 SEPTEMBER, 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	5	304,893	304,893	18,103.03
MINE	TOT. MINING	5	304,893	304,893	18,103.03
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	34,795	34,795	2,065.95
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	61,562	56,277	3,341.44
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	96,857	91,295	5,420.67
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES	3	20,481	20,481	1,216.06
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	7	9,567	7,626	452.81
RETL	TOT. RETAIL TRADE	15	151,547	141,671	8,411.75
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	0	24,122-	24,122-	1,417.15-
8900	MISCELLANEOUS SERVICES	6	34,843	34,843	2,068.82
SERV	TOT. SERVICES	11	13,919	13,919	841.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	680,422	659,700	39,184.78
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1,509	1,505	63.94

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	11	2,994,303	2,994,303	157,200.91
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	63	5,964,591	5,522,378	289,924.94
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	78	9,014,723	8,560,201	449,410.61
1500	GENERAL BUILDING CONTRACTORS	10	301,968	291,812	15,320.14
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	43	3,225,451	3,087,865	162,112.90
CONS	TOT. CONTRACT CONSTRUCTION	60	6,673,064	3,720,247	195,313.01
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	3	65,720	65,720	3,450.28
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	179,147	165,540	8,690.86
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	13	578,559	525,265	27,576.43
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	1,910,389	1,778,290	93,360.22
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	208,218	190,549	10,003.81
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	7,352,833	4,715,023	247,538.72
4920	GAS UTILITIES	4	854,516	817,830	42,936.06
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	10,481,800	7,626,429	400,387.49
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	832,948	826,774	43,405.61
5090	MISCELLANEOUS WHOLESALERS	5	166,065	31,267	1,641.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	443,657	440,299	23,115.67
WHSL	TOT. WHOLESALE TRADE	22	1,689,218	1,503,367	78,926.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	344,381	254,783	13,376.14
5540	GASOLINE SERVICE STATIONS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 06-006 RMDR LEA 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				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	5	172,215	168,596	8,851.33
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	31	1,045,529	424,922	22,308.41
RETL	TOT. RETAIL TRADE	54	2,359,259	1,645,126	86,369.15
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	6	37,501	37,501	1,968.83
7300	MISCELLANEOUS BUSINESS SERVICES	16	782,118	443,423	23,279.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	15,034	15,034	789.29
7600	MISCELLANEOUS REPAIR SERVICES	17	439,490	412,672	21,665.30
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	76	1,381,784	1,140,644	59,883.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	100,414	101,067	5,306.03
SERV	TOT. SERVICES	126	2,890,713	2,238,868	117,540.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	396	33,772,098	25,896,514	1,359,567.11
TEL-	INTERSTATE TELECOMMUNICATIONS	9	34,500	34,498	1,466.14

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 SEPTEMBER, 1996

LOCATION : 26-112

RUIDOSO

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	65	1,937,400	1,798,364	122,513.58
1700	SPECIAL TRADE CONTRACTORS	32	252,560	116,268	7,920.78
CONS	TOT. CONTRACT CONSTRUCTION	97	2,189,961	1,914,633	130,434.36
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	4	99,190	33,585	2,287.97
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	156,648	18,593	1,266.65
MFG-	TOT. MANUFACTURING	15	290,210	84,400	5,749.75
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	1,588	1,588	108.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	28,627	28,377	1,933.21
4830	RADIO AND TELEVISION BROADCASTING	3	190,003	185,725	12,652.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	956,033	889,908	60,625.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	134,862	18,067	1,230.84
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	23	265,678	127,638	8,695.37
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	543,690	197,019	13,421.92
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	57,701	57,701	3,930.87
5310	DEPARTMENT STORES	3	2,423,006	2,338,390	159,302.81
5400	RETAIL FOOD STORES	4	2,504,712	2,341,056	159,484.42
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	108,048	107,244	7,306.02
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	16	438,308	432,971	29,496.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	38,288	34,985	2,383.36
5800	EATING AND DRINKING PLACES	44	1,450,571	1,434,252	97,708.41
5813	LIQUOR DISPENSERS - BY THE DRINK				

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 SEPTEMBER, 1996

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES	3	145,571	138,119	9,409.36
5920	PACKAGE LIQUOR STORES	3	920,281	891,621	60,741.67
5990	MISCELLANEOUS RETAILERS	120	1,906,888	1,432,131	97,563.85
RETL	TOT. RETAIL TRADE	218	11,086,157	9,951,227	677,927.27
6000	BANKS	4	443,593	149,602	10,191.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	26,913	26,913	1,833.48
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	131,784	129,634	8,831.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	601,073	549,595	37,441.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	1,287,797	931,290	63,444.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	973,816	958,342	65,287.08
7200	PERSONAL SERVICES	35	199,584	176,504	12,024.30
7300	MISCELLANEOUS BUSINESS SERVICES	22	114,653	90,971	6,197.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	78,509	51,611	3,516.02
7600	MISCELLANEOUS REPAIR SERVICES	4	11,863	11,863	808.13
7900	AMUSEMENT AND RECREATION SERVICES	3	128,715	128,715	8,768.72
8010	PHYSICIANS, DENTISTS AND OTHERS	21	387,256	384,893	26,220.83
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	144,579	144,579	9,849.45
8100	LEGAL SERVICES	12	197,155	197,155	13,431.21
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	82	415,402	263,026	17,918.66
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	37,493	21,572	1,469.60
SERV	TOT. SERVICES	254	2,691,364	2,431,571	165,650.79
9100	FEDERAL GOVERNMENT - ALL OTHER	3	65,127	65,127	4,436.76
GOVT	TOT. GOVERNMENT	3	65,127	65,127	4,436.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	705	19,169,124	16,523,961	1,125,694.76
TEL-	INTERSTATE TELECOMMUNICATIONS	12	43,771	43,213	1,836.54

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	5	35,723	30,349	1,801.99
CONS	TOT. CONTRACT CONSTRUCTION	8	149,332	143,895	8,543.76
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	72,900	48,551	2,882.71
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	136,253	105,471	6,262.34
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,839	5,839	346.71
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	6	70,664	70,664	4,195.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	34,304	34,304	2,036.79
5990	MISCELLANEOUS RETAILERS	13	54,234	48,350	2,870.77
RETL	TOT. RETAIL TRADE	28	242,667	232,308	13,793.31
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	16,090	16,090	955.36
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	20,545	20,545	1,219.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	873	873	51.84
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	5	13,773	13,742	815.91
SERV	TOT. SERVICES	17	35,117	34,101	2,024.75

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TAXATION AND REVENUE DEPARTMENT
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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	82	746,218	627,757	37,273.11
TEL-	INTERSTATE TELECOMMUNICATIONS	6	4,267	4,222	179.46

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	33,613	22,621	1,328.99
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	95,563	82,400	4,841.02
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	32,591	32,587	1,913.34
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	99,102	86,997	5,111.11
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	4,364	200	11.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	132,584	94,888	5,562.89
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	27,965	27,965	1,642.96
5813	LIQUOR DISPENSERS - BY THE DRINK	3	74,193	74,193	4,358.86
5990	MISCELLANEOUS RETAILERS	9	87,318	74,136	4,355.49
RETL	TOT. RETAIL TRADE	23	339,138	288,059	16,923.49
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				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	5,116	4,990	293.14
7600	MISCELLANEOUS REPAIR SERVICES	3	41,425	15,272	897.24
8900	MISCELLANEOUS SERVICES	5	1,398	1,398	82.13
SERV	TOT. SERVICES	15	57,190	22,519	1,323.02
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	23,381	23,381	1,373.61
GOVT	TOT. GOVERNMENT	4	23,381	23,381	1,373.61

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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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LOCATION : 26-307

CARRIZOZO

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	72	654,311	534,041	31,374.94
TEL-	INTERSTATE TELECOMMUNICATIONS	11	12,380	12,326	523.89

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 26-406

CORONA

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	8	7,442	6,912	401.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	22,064	18,631	1,082.95
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	6	9,077	9,077	527.62
RETL	TOT. RETAIL TRADE	14	116,753	75,966	4,415.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	168,718	124,498	7,236.47
TEL-	INTERSTATE TELECOMMUNICATIONS	4	361	357	15.17

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	6	75,644	68,547	4,070.00
1700	SPECIAL TRADE CONTRACTORS	9	6,227	5,668	336.53
CONS	TOT. CONTRACT CONSTRUCTION	15	81,871	74,215	4,406.53
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	125,250	11,059	656.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	102,656	66,954	3,975.43
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	240,559	199,586	11,850.42
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	3	135,534	448	26.60
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	244,634	47,931	2,845.90
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	165,895	108,256	6,427.71
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	26,783	26,783	1,590.27
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	18	237,629	226,923	13,473.56
RETL	TOT. RETAIL TRADE	32	1,012,900	756,474	44,915.67
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	183,271	183,271	10,881.72
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	328,944	326,534	19,387.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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LOCATION : 26-501 RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	12	57,811	45,879	2,724.07
SERV	TOT. SERVICES	31	726,673	709,440	42,122.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	114	2,541,436	1,908,253	113,302.54
TEL-	INTERSTATE TELECOMMUNICATIONS	7	6,015	5,969	253.67

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	0	3,162-	492-	25.20-
AGRI	TOT. AGRICULTURE	0	3,162-	492-	25.20-
1500	GENERAL BUILDING CONTRACTORS	38	596,897	457,912	23,467.98
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	31	475,937	112,790	5,780.47
CONS	TOT. CONTRACT CONSTRUCTION	73	1,574,311	1,066,722	54,669.50
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	6	20,798	10,745	550.66
MFG-	TOT. MANUFACTURING	9	21,039	10,988	563.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	68,597	54,951	2,816.21
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	406,242	353,867	18,135.71
4920	GAS UTILITIES	3	50,349	34,286	1,757.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	649,289	538,106	27,577.94
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	20	55,416	24,056	1,232.85
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	67,046	22,511-	1,153.71-
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,754	7,754	397.39
5400	RETAIL FOOD STORES	3	103,459	31,023	1,589.92
5540	GASOLINE SERVICE STATIONS				
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	44,541	43,957	2,252.79
5800	EATING AND DRINKING PLACES	9	187,359	185,209	9,491.95
5813	LIQUOR DISPENSERS - BY THE DRINK	6	282,318	282,318	14,468.81
5990	MISCELLANEOUS RETAILERS	28	282,203	213,956	10,964.11
RETL	TOT. RETAIL TRADE	58	1,017,600	813,039	41,667.13
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	81,507	81,507	4,177.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	212,195	212,195	10,874.97
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	293,702	293,702	15,052.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	163,173	151,233	7,750.70

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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	32,074	32,074	1,643.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	23,659	21,551	1,104.49
7600	MISCELLANEOUS REPAIR SERVICES	6	41,818	37,195	1,906.23
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	303,758	277,139	14,203.41
SERV	TOT. SERVICES	75	593,589	548,298	28,100.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	283	4,213,415	3,247,850	166,451.21
TEL-	INTERSTATE TELECOMMUNICATIONS	10	11,950	11,881	504.96

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 32-032 LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	19,494	18,801	1,099.22
AGRI	TOT. AGRICULTURE	3	19,494	18,801	1,099.22
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	38	1,446,605	1,152,670	68,439.76
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	68	2,575,156	861,108	51,128.27
CONS	TOT. CONTRACT CONSTRUCTION	114	5,892,285	3,648,794	216,647.15
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	3	150,280	91,414	5,427.69
2800	CHEMICALS AND ALLIED PRODUCTS	3	659	0	0.00
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	10	18,791	5,803	344.52
MFG-	TOT. MANUFACTURING	26	1,875,406	940,868	55,864.04
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	17,231	6,386	379.15
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	526,903	526,899	31,284.63
4830	RADIO AND TELEVISION BROADCASTING	5	288,222	236,520	14,043.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	1,131,091	1,009,313	59,928.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	3,188	2,978	176.83
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	298,654	11,451	679.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	77,294	67,425	4,003.39
5090	MISCELLANEOUS WHOLESALERS	23	1,194,201	229,123	13,604.20
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	38	1,680,685	416,827	24,749.12
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	360,734	360,626	21,412.18
5400	RETAIL FOOD STORES	7	3,042,165	2,967,962	176,222.73
5510	MOTOR VEHICLE DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	124,430	102,135	6,064.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	8,504	8,504	504.95
5800	EATING AND DRINKING PLACES	35	985,647	980,947	58,243.76
5813	LIQUOR DISPENSERS - BY THE DRINK	4	107,999	107,999	6,412.42
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	87	1,688,718	919,736	54,609.30
RETL	TOT. RETAIL TRADE	157	7,009,468	6,018,935	357,374.31
6000	BANKS	5	330,310	74,020	4,394.92
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	312,150	299,909	17,807.07
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	19,054	1,296	76.95
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	685,191	380,955	22,619.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	663,032	661,360	39,268.27
7200	PERSONAL SERVICES	35	100,298	100,059	5,941.00
7300	MISCELLANEOUS BUSINESS SERVICES	63	5,897,458	5,439,580	322,975.02
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	294,636	251,397	14,926.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	552,596	495,778	29,436.79
7600	MISCELLANEOUS REPAIR SERVICES	9	66,489	19,545	1,160.46
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,192,568	1,111,252	65,980.59
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	310,590	310,504	18,436.19
8100	LEGAL SERVICES	5	73,530	72,858	4,325.93
8200	EDUCATIONAL SERVICES	7	48,070	48,070	2,854.18
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	18,422	457	27.16
8900	MISCELLANEOUS SERVICES	100	16,988,864	14,522,046	862,264.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	3,047,371	2,991,666	177,630.18
SERV	TOT. SERVICES	313	29,253,926	26,024,572	1,545,227.29
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	725	48,363,134	39,128,770	2,323,271.90
TEL-	INTERSTATE TELECOMMUNICATIONS	15	561,785	561,776	23,881.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 19-113

DEMING

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	22	494,591	399,630	25,726.18
1700	SPECIAL TRADE CONTRACTORS	21	499,470	365,208	23,510.25
CONS	TOT. CONTRACT CONSTRUCTION	43	994,061	764,838	49,236.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	198,988	61,433	3,954.75
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	49,093	35,800	2,304.62
2800	CHEMICALS AND ALLIED PRODUCTS	3	3,149	2,919	187.89
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	5	308,249	706	45.47
MFG-	TOT. MANUFACTURING	19	586,977	121,209	7,802.87
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	39,318	6,670	333.47
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	160,754	8,619	554.83
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	248,249	247,994	15,964.60
4830	RADIO AND TELEVISION BROADCASTING	3	122,774	122,774	7,903.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	1,172,556	903,801	58,086.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	254,339	71,969	4,632.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	3,234	3,191	205.41
5090	MISCELLANEOUS WHOLESALERS	15	90,308	56,584	3,642.62
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	433,326	179,566-	11,559.57-
WHSL	TOT. WHOLESALE TRADE	36	826,321	26,268-	1,691.01-
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	1,999,707	1,834,392	118,088.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	13	1,294,286	1,124,044	72,360.31
5510	MOTOR VEHICLE DEALERS	4	108,072	80,078	5,155.03
5540	GASOLINE SERVICE STATIONS	6	361,353	150,764	9,623.51
5592	MOBILE HOME DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	329,537	238,619	15,361.07
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	274,793	259,002	16,673.27
5800	EATING AND DRINKING PLACES	25	874,376	872,355	56,157.82
5813	LIQUOR DISPENSERS - BY THE DRINK	9	406,175	406,175	26,147.51
5910	DRUG AND PROPRIETARY STORES	4	212,834	175,019	11,266.82
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	72	507,176	421,112	27,059.52
RETL	TOT. RETAIL TRADE	162	8,065,065	7,142,754	459,683.24
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	4,156	4,156	267.53
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	8,223	8,223	529.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	122,104	111,206	7,158.91
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	216,209	197,166	12,692.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	252,627	227,054	14,616.59
7200	PERSONAL SERVICES	32	144,546	135,130	8,698.98
7300	MISCELLANEOUS BUSINESS SERVICES	18	350,452	258,421	16,635.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	165,409	142,439	9,154.85
7600	MISCELLANEOUS REPAIR SERVICES	12	68,239	67,266	4,330.22
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	20	275,651	275,651	17,745.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	1,027,953	641,545	41,299.44
8100	LEGAL SERVICES	4	58,698	58,698	3,778.70
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	69	716,099	356,046	21,889.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	84,255	84,140	5,416.54
SERV	TOT. SERVICES	224	3,154,522	2,256,982	144,247.56
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	540	15,384,247	11,466,691	736,895.22
TEL-	INTERSTATE TELECOMMUNICATIONS	11	104,069	103,841	4,413.24

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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				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	2,833,334	66,242	3,850.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	3,692,474	96,638	5,617.10

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 19-212 COLUMBUS

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	7	237,458	216,829	14,088.31
1700	SPECIAL TRADE CONTRACTORS	4	23,121	941	61.17
CONS	TOT. CONTRACT CONSTRUCTION	11	260,579	217,770	14,149.48
2800	CHEMICALS AND ALLIED PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	49,270	46,379	3,014.64
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	6	3,597	3,519	224.44
RETL	TOT. RETAIL TRADE	10	42,836	42,599	2,764.61
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	6	33,719	15,382	999.84
SERV	TOT. SERVICES	10	44,536	26,199	1,702.94
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	479,661	333,385	21,660.19
TEL-	INTERSTATE TELECOMMUNICATIONS	5	2,804	2,782	118.24

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	13	294,481	279,269	16,232.48
1610	HIGHWAY CONTRACTORS	3	48,374	9,768	567.74
1700	SPECIAL TRADE CONTRACTORS	11	58,612	36,144	2,100.90
CONS	TOT. CONTRACT CONSTRUCTION	27	401,467	325,181	18,901.12
2000 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	100,728	100,188	5,823.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	891,711	875,115	50,866.05
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	1,083,175	1,065,368	61,924.53
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	1,305,551	486,541	28,280.22
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	1,933,467	620,180	36,047.95
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	19	162,717	136,241	7,918.90
RETL	TOT. RETAIL TRADE	29	238,072	201,946	11,738.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	1,500	1,500	87.17

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	4	116,042	116,042	6,744.97
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	129,290	123,608	7,184.61
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	27	90,553	92,058	5,350.89
SERV	TOT. SERVICES	50	351,095	346,432	20,136.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	4,525,023	2,671,480	155,279.67
TEL-	INTERSTATE TELECOMMUNICATIONS	10	43,971	43,971	1,868.74

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 13-114 GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	34 62 99	2,198,413 2,885,212 6,373,257	1,851,683 1,925,239 3,910,230	114,572.87 119,124.13 241,945.43
2000 2400 2700 2900 3200 3400 3600 3670 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	 12 16 39	 282,278 611,315 2,874,896	 116,400 41,234 579,259	 2,551.34 35,841.61
4000 4100 4200 4500 4810 4830 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	 7 7 17 5 39	 80,684 43,183 566,146 377,997 1,313,391	 14,619 18,427 564,521 345,602 1,105,386	 799.90 1,140.20 34,929.78 21,384.11 68,291.13
5010 5020 5040 5080 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8 8 3 64 8 96	743,561 1,280,736 20,878 7,368,797 1,596,211 11,082,585	301,485 193,601 13,873 544,104 274,673 1,364,981	18,654.37 11,979.06 858.40 33,666.46 16,995.39 84,458.26
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	4	1,481,927	859,646	53,190.61

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 13-114 GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	445,210	365,243	22,599.41
5310	DEPARTMENT STORES	4	6,477,076	6,321,311	391,131.14
5400	RETAIL FOOD STORES	26	4,615,820	4,006,708	247,915.09
5510	MOTOR VEHICLE DEALERS	9	1,165,900	963,894	59,640.94
5540	GASOLINE SERVICE STATIONS	12	599,404	195,154	12,075.18
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,191,870	1,064,927	65,892.37
5800	APPAREL AND ACCESSORY STORES	16	1,383,769	1,377,617	85,240.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	288,086	251,570	15,565.89
5800	EATING AND DRINKING PLACES	66	3,341,010	3,336,490	206,445.28
5813	LIQUOR DISPENSERS - BY THE DRINK	17	875,998	875,758	54,187.52
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	181	7,214,486	4,252,061	263,096.28
RETL	TOT. RETAIL TRADE	377	31,197,535	25,132,792	1,555,091.54
6000	BANKS	5	231,074	216,197	13,377.18
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	67,363	32,055	1,983.38
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	21,557	21,557	1,333.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	230,161	154,310	9,547.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	605,677	444,534	27,505.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,343,603	1,301,419	80,525.30
7200	PERSONAL SERVICES	55	481,445	450,231	27,858.11
7300	MISCELLANEOUS BUSINESS SERVICES	33	667,331	624,577	38,645.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	40	500,202	462,393	28,610.58
7600	MISCELLANEOUS REPAIR SERVICES	17	141,185	105,435	6,523.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	194,338	108,744	6,728.55
8010	PHYSICIANS, DENTISTS AND OTHERS	32	927,475	924,404	57,173.88
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	555,742	548,906	33,963.56
8100	LEGAL SERVICES	12	315,230	297,794	18,426.00
8200	EDUCATIONAL SERVICES	6	26,663	26,513	1,640.50
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	101	1,275,060	797,102	49,320.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	353	6,645,200	5,864,445	362,838.98
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 13-114

GALLUP

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	1,037	61,782,970	39,364,521	2,435,551.64
TEL-	INTERSTATE TELECOMMUNICATIONS	13	218,705	218,688	9,297.63

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM	8	108,936	22,588	1,270.55
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	13	9,877,117	6,990,843	393,234.91
1500	GENERAL BUILDING CONTRACTORS	22	1,004,196	605,424	34,055.12
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	575,573	473,388	26,628.05
CONS	TOT. CONTRACT CONSTRUCTION	45	3,486,263	2,845,522	160,060.61
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING	6	6,187	5,578	313.75
MFG-	TOT. MANUFACTURING	11	2,573,913	1,555,479	87,495.70
4000	RAILROAD TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	15,768	13,668	768.81
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	42	463,630	460,993	25,930.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,586,380	1,365,329	76,799.72
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	2,130,307	1,900,207	106,886.64
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	6,557	3,260	183.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	11,409	11,409	641.76
5090	MISCELLANEOUS WHOLESALERS	16	290,880	46,123	2,594.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	2,012,580	2,012,580	113,207.64
WHSL	TOT. WHOLESALE TRADE	28	2,321,930	2,073,547	116,637.01
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	859,800	332,959	18,728.94
5400	RETAIL FOOD STORES	7	1,053,148	764,358	42,995.12
5540	GASOLINE SERVICE STATIONS	6	705,835	275,186	15,479.22

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 SEPTEMBER, 1996

LOCATION : 13-013 RMDR MCKINLEY 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				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	226,438	212,336	11,943.89
5813	LIQUOR DISPENSERS - BY THE DRINK	6	461,480	461,480	25,958.25
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	54	16,139,041	15,782,104	887,743.33
RETL	TOT. RETAIL TRADE	98	19,706,879	17,900,929	1,006,927.28
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	7,814	7,814	439.54
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	18,628	18,515	1,041.49
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	13	211,622	130,779	7,356.35
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	78,667	73,758	4,148.89
7900	AMUSEMENT AND RECREATION SERVICES	4	23,704	23,704	1,333.32
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	29	136,080	45,449	2,556.51
SERV	TOT. SERVICES	59	213,398	309,176	17,391.15
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	324	40,451,184	33,704,738	1,895,891.46
TEL-	INTERSTATE TELECOMMUNICATIONS	20	106,673	106,668	4,572.81

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 30-115 WAGON MOUND

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	23,865	13,610	833.61
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	10,441	6,994	428.38
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	3	17,801	17,801	1,090.30
RETL	TOT. RETAIL TRADE	7	30,332	29,447	1,803.64
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8800	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	2,355	2,355	144.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	103,043	87,856	5,381.21
TEL-	INTERSTATE TELECOMMUNICATIONS	7	356	356	15.13

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	6	154,174	154,174	8,286.84
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	11	218,048	201,880	10,851.03
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
MFG-	TOT. MANUFACTURING	4	8,826	6,897	370.73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	89,231	70,686	3,799.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	212,634	183,194	9,846.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,538	3,538	190.15
5400	RETAIL FOOD STORES	5	305,428	255,237	13,718.97
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	8,332	4,554	244.81
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	68,815	66,587	3,579.07
RETL	TOT. RETAIL TRADE	28	523,264	455,973	24,508.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	3,100	3,100	166.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	3,100	3,100	166.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	28,976	23,635	1,270.38
7800	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	11	64,321	28,010	1,505.55

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LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	26	144,730	102,738	5,522.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	1,185,146	1,016,570	54,640.64
TEL-	INTERSTATE TELECOMMUNICATIONS	9	2,297	2,297	97.63

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 15-116 ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	70 0 129	2,081,511 231,831- 4,002,176	1,727,706 231,831- 2,338,959	106,901.82 14,344.57- 144,723.16
2000 2400 2700 2800 3200 3400 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUSTRY, FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 5 4 10 28	71,789 237,339 319,267 73,113 3,497,120	14,387 145,786 72,906 51,911 291,176	890.21 9,020.51 4,511.07 3,212.01 18,016.49
4100 4200 4500 4600 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 4 24 4 53	456,581 20,490 673,403 361,268 3,183,518	133,954 11,198 654,942 352,527 2,547,923	8,288.38 692.86 40,524.53 21,812.58 157,652.72
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8 4 7 27 6 58	1,837,516 266,706 37,390 184,838 101,624 2,952,881	174,239 79,491 37,209 40,097 84,771 577,644	10,781.03 4,918.53 2,302.33 2,480.99 5,245.19 35,741.70
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5 9	893,470 205,570	373,389 195,435	23,103.48 12,092.52

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	6	4,579,698	4,498,433	278,340.54
5400	RETAIL FOOD STORES	16	4,981,218	4,316,865	267,106.04
5510	MOTOR VEHICLE DEALERS	7	2,581,665	364,495	22,553.10
5540	GASOLINE SERVICE STATIONS	5	54,476	54,130	3,349.29
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	806,758	599,323	37,083.12
5600	APPAREL AND ACCESSORY STORES	19	435,478	433,836	26,843.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	340,555	309,321	19,139.24
5800	EATING AND DRINKING PLACES	47	2,724,543	2,535,997	156,914.85
5813	LIQUOR DISPENSERS - BY THE DRINK	5	95,591	95,591	5,914.73
5910	DRUG AND PROPRIETARY STORES	3	466,006	442,036	27,350.94
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	170	2,259,556	1,936,905	119,789.93
RETL	TOT. RETAIL TRADE	317	21,029,738	16,546,921	1,023,784.72
6000	BANKS	5	1,183,975	211,808	13,105.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	5	67,176	21,129	1,307.34
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	29,989	29,989	1,855.58
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	423,439	373,920	23,136.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	42,937	42,937	2,656.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	1,817,797	724,914	44,854.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	791,443	527,731	32,653.37
7200	PERSONAL SERVICES	80	631,525	611,107	37,812.25
7300	MISCELLANEOUS BUSINESS SERVICES	57	394,317	352,771	21,827.68
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	510,724	462,391	28,610.43
7600	MISCELLANEOUS REPAIR SERVICES	24	369,614	315,651	19,530.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	22,878	21,775	1,347.31
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,394,885	1,392,242	86,145.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	727,928	657,484	40,681.84
8100	LEGAL SERVICES	18	242,382	234,607	14,516.34
8200	EDUCATIONAL SERVICES	3	22,514	22,514	1,393.07
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	129	1,193,288	840,950	52,033.79
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	150,746	143,146	8,857.15
SERV	TOT. SERVICES	465	6,621,521	5,728,985	354,481.01
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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* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 15-116

ALAMOGORDO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1,097

43,131,284

28,780,554

1,780,740.94

TEL- INTERSTATE TELECOMMUNICATIONS

14

405,631

405,509

17,234.13

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 15-153

SNOW CANYON

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 15-213 CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	7	22,898	4,221	261.19
CONS	TOT. CONTRACT CONSTRUCTION	14	89,346	57,864	3,580.33
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	76,338	1,837	113.64
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	77,577	2,152	133.18
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	43,182	43,176	2,671.54
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	24,719	24,606	1,522.47
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	10,856	10,856	671.75
5400	RETAIL FOOD STORES	6	344,204	226,610	14,021.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	11,284	10,729	663.84
5800	EATING AND DRINKING PLACES	7	92,533	92,533	5,725.46
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	29	207,219	200,859	12,426.42
RETL	TOT. RETAIL TRADE	52	722,855	596,242	36,890.74
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LEASR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	7	46,440	46,440	2,873.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	484,665	476,738	29,498.17
7200	PERSONAL SERVICES	4	4,754	4,754	294.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	26,794	21,262	1,315.56
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	7	28,926	28,926	1,789.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	26	587,110	573,651	35,494.66

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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 SEPTEMBER, 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	129	1,591,230	1,344,132	83,166.42
TEL-	INTERSTATE TELECOMMUNICATIONS	10	15,030	15,016	638.16

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	6	84,195	72,630	4,493.97
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	46,407	46,374	2,869.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	185,311	161,094	9,967.67
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	8	3,575	3,037	187.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	9	308,929	0	0.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	16	73,818	62,740	3,881.27
RETL	TOT. RETAIL TRADE	36	926,373	548,778	33,954.89
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	10	12,527	12,527	775.12
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	10,268	7,428	459.62
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES	6	45,514	45,514	2,816.16
8900	MISCELLANEOUS SERVICES	22	24,562	19,944	1,234.04
SERV	TOT. SERVICES	44	108,084	88,207	5,457.81

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 15-308

TULAROSA

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

116

1,313,643

879,675

54,429.09

TEL- INTERSTATE TELECOMMUNICATIONS

9

22,695

22,672

963.54

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	29	1,217,474	1,188,631	66,860.48
1610	HIGHWAY CONTRACTORS	4	388,903	89,399	5,028.71
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	622,132	622,132	34,994.94
1700	SPECIAL TRADE CONTRACTORS	53	1,515,352	389,224	21,893.84
CONS	TOT. CONTRACT CONSTRUCTION	89	3,743,862	2,289,386	128,777.97
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	155,424	55,934	3,146.26
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	420,210	382,940	21,540.39
4830	RADIO AND TELEVISION BROADCASTING	4	37,264	32,243	1,813.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,640,399	835,924	47,020.73
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	2,144,537	1,288,916	72,501.55
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	73,193	3,008	169.21
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	61,149	2,928	164.68
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	121,918	115,576	6,501.17
WHSL	TOT. WHOLESALE TRADE	22	414,810	278,841	15,684.82
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	34,814	34,395	1,934.70
5400	RETAIL FOOD STORES	13	352,711	83,728	4,709.67
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	98,365	40,864	2,298.58
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	5,901	4,101	230.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	54,524	54,524	3,066.94
5800	EATING AND DRINKING PLACES	10	261,644	261,644	14,717.50
5813	LIQUOR DISPENSERS - BY THE DRINK	4	62,107	62,107	3,493.54

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	45	342,056	296,929	16,701.12
RETL	TOT. RETAIL TRADE	93	1,276,486	896,954	50,452.51
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	17	37,643	37,643	2,117.43
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	105,034	104,932	5,902.46
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	32,093	12,053	677.98
7200	PERSONAL SERVICES	20	64,499	64,499	3,628.07
7300	MISCELLANEOUS BUSINESS SERVICES	15	352,677	352,677	19,838.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	216,736	191,940	10,796.64
7600	MISCELLANEOUS REPAIR SERVICES	5	24,819	16,902	950.74
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	12,259	11,841	666.04
8900	MISCELLANEOUS SERVICES	58	2,243,737	2,203,325	123,937.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	2,111,474	2,005,080	112,785.74
SERV	TOT. SERVICES	131	5,128,780	4,928,801	277,245.15
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	404	13,039,167	9,867,721	555,058.25
TEL-	INTERSTATE TELECOMMUNICATIONS	15	172,481	172,457	7,329.44

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 10-117 TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	13	127,096	81,818	5,267.03
1700	SPECIAL TRADE CONTRACTORS	20	242,141	147,710	9,508.82
CONS	TOT. CONTRACT CONSTRUCTION	33	369,238	229,528	14,775.85
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	28,334	28,334	1,824.01
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	392,977	122,389-	7,878.78-
MFG-	TOT. MANUFACTURING	15	472,561	53,744-	3,459.76-
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	294,885	9,879	635.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	154,365	154,318	9,934.20
4830	RADIO AND TELEVISION BROADCASTING	4	74,786	69,234	4,456.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	35	923,654	563,606	36,201.40
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	64,266	28,021	1,803.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	219,627	213,722	13,758.34
WHSL	TOT. WHOLESALE TRADE	21	289,221	246,399	15,861.95
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	3	139,428	74,738	4,811.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	321,108	283,004	18,218.37
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	11	1,283,237	1,122,920	72,287.96
5510	MOTOR VEHICLE DEALERS	6	142,750	107,386	6,912.99
5540	GASOLINE SERVICE STATIONS	11	388,523	277,444	17,860.45
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	103,313	82,854	5,333.73
5600	APPAREL AND ACCESSORY STORES	5	26,217	26,217	1,687.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	51,319	51,319	3,303.66
5800	EATING AND DRINKING PLACES	24	905,226	903,695	58,175.35
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	191,947	152,140	9,794.03
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	39	146,854	127,158	8,185.68
RETL	TOT. RETAIL TRADE	121	4,150,121	3,653,735	235,209.07

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	32,840	18,996	1,222.85
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	131,162	117,318	7,552.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	464,939	464,299	29,889.23
7200	PERSONAL SERVICES	11	53,259	53,259	3,428.55
7300	MISCELLANEOUS BUSINESS SERVICES	15	168,135	146,854	9,453.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	96,857	84,691	5,451.97
7600	MISCELLANEOUS REPAIR SERVICES	10	119,605	117,373	7,555.88
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	36,397	27,779	1,788.29
8010	PHYSICIANS, DENTISTS AND OTHERS	19	387,508	385,617	24,824.12
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	4	30,252	30,252	1,928.18
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	51	631,031	606,446	39,040.00
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	155	2,110,276	2,038,864	131,232.62
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	395	8,446,233	6,795,707	437,373.50
TEL-	INTERSTATE TELECOMMUNICATIONS	12	63,132	63,129	2,682.99

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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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LOCATION : 10-185 TUCUMCARI AIRPORT

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 10-214 SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	37,553	32,249	2,076.03
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	5	741	734	47.22
RETL	TOT. RETAIL TRADE	8	801,034	214,179	13,787.76
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	897,080	286,272	18,428.76
TEL-	INTERSTATE TELECOMMUNICATIONS	5	393	393	16.69

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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 SEPTEMBER, 1996

LOCATION : 10-309

LOGAN

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				
CONS	TOT. CONTRACT CONSTRUCTION	5	87,656	71,760	4,619.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	36,658	33,458	2,153.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	145,554	113,017	7,275.46
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	5,847	483	31.08
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	23,430	18,137	1,167.60
5400	RETAIL FOOD STORES	4	178,411	104,703	6,740.29
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	43,811	36,954	2,378.90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	10	18,626	13,635	877.78
RETL	TOT. RETAIL TRADE	30	318,620	224,464	14,449.88
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	6,399	6,399	411.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	30,403	30,403	1,957.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	28,068	28,068	1,806.85
7600	MISCELLANEOUS REPAIR SERVICES	5	12,044	11,153	717.97
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	5	17,505	15,403	991.55
SERV	TOT. SERVICES	21	94,977	91,985	5,921.51

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 10-309

LOGAN

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

82

659,054

508,108

32,709.45

TEL- INTERSTATE TELECOMMUNICATIONS

4

727

722

30.67

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 10-407 HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6	116,142	88,980	5,727.91
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	124,848	96,616	6,219.52
TEL-	INTERSTATE TELECOMMUNICATIONS	2	187	187	7.93

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS.....	7	51,321	51,321	2,886.80
CONS	TOT. CONTRACT CONSTRUCTION	13	208,648	208,648	11,736.48
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	1,959	1,959	110.17
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	89,225	64,458	3,625.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	141,045	127,434	7,168.17
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	272,409	253,978	13,946.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	6,174	6,174	347.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	13	325,085	65,568	3,686.22
RETL	TOT. RETAIL TRADE	18	497,287	147,358	8,286.80
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	22,821	22,821	1,283.69
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				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	10	107,923	88,474	4,976.65

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LOCATION : 10-010 RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	1,142,100	730,587	40,753.86
TEL-	INTERSTATE TELECOMMUNICATIONS	8	10,437	10,437	443.56

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS		52,694	44,196	2,734.62
CONS	TOT. CONTRACT CONSTRUCTION	9	267,847	259,349	16,047.26
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	131,460	109,988	6,805.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS		26,302	20,352	1,259.28
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	72,966	67,016	4,146.62
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES		5,465	5,465	338.13
5400	RETAIL FOOD STORES		443,439	401,008	24,812.39
5540	GASOLINE SERVICE STATIONS		35,008	35,008	2,166.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES		182,814	182,814	11,308.54
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS		238,697	209,638	12,971.36
RETL	TOT. RETAIL TRADE	49	982,665	894,238	55,327.86
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		233,658	233,658	14,457.55
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES		24,502-	5,102-	315.67-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES		10,206	10,206	631.52
7900	AMUSEMENT AND RECREATION SERVICES				

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LOCATION : 17-118 CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES	18	68,967	58,632	3,627.85
8900	MISCELLANEOUS SERVICES	42	315,485	324,550	20,081.52
SERV	TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	1,778,912	1,663,630	102,934.02
TEL-	INTERSTATE TELECOMMUNICATIONS	7	3,921	3,913	166.30

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	24	309,790	287,917	17,814.90
CONS	TOT. CONTRACT CONSTRUCTION	33	647,104	581,362	35,971.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	252,293	125,613	7,772.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	480,919	328,087	20,300.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	908,419	629,250	38,934.84
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	3,055	3,037	187.91
5090	MISCELLANEOUS WHOLESALERS	15	87,459	5,040	311.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	268,537	236,578	14,638.23
WHSL	TOT. WHOLESALE TRADE	25	367,087	251,999	15,592.46
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	1,180,891	638,781	39,524.57
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	1,312,820	1,186,954	73,442.80
5510	MOTOR VEHICLE DEALERS	4	215,311	211,777	13,103.67
5540	GASOLINE SERVICE STATIONS	13	172,494	111,048	6,871.08
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	502,703	457,758	28,323.80

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	64,874	41,057	2,540.40
5800	EATING AND DRINKING PLACES	20	766,802	766,116	47,403.42
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	1,194,503	1,012,572	62,652.89
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	55	586,296	493,588	30,540.77
RETL	TOT. RETAIL TRADE	137	7,365,525	5,540,543	342,821.05
6000	BANKS	3	130,600	123,595	7,647.46
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	70,434	70,154	4,340.76
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	536,007	482,739	29,869.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	759,711	685,933	42,442.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	211,379	211,379	13,079.05
7200	PERSONAL SERVICES	20	212,745	200,914	12,431.55
7300	MISCELLANEOUS BUSINESS SERVICES	13	138,364	137,496	8,507.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	48,719	41,086	2,542.23
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	3,345	3,345	206.98
8010	PHYSICIANS, DENTISTS AND OTHERS	23	561,790	553,106	34,223.44
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	8	57,404	57,404	3,551.88
8900	MISCELLANEOUS SERVICES	42	403,908	385,736	23,867.39
SERV	TOT. SERVICES	134	2,060,051	2,012,862	124,545.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	377	12,637,802	9,982,985	617,697.22
TEL-	INTERSTATE TELECOMMUNICATIONS	9	34,923	34,858	1,481.67

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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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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

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 SEPTEMBER, 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	17	2,279,912	2,260,486	121,501.12
1500	GENERAL BUILDING CONTRACTORS	45	986,798	861,799	46,321.70
1610	HIGHWAY CONTRACTORS	7	1,057,968	855,906	46,004.95
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	47,714	47,714	2,564.61
1700	SPECIAL TRADE CONTRACTORS	62	961,252	641,483	34,479.73
CONS	TOT. CONTRACT CONSTRUCTION	118	3,053,731	2,406,902	129,370.99
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	18,680	17,177	923.29
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	12	194,624	111,605	5,998.77
MFG-	TOT. MANUFACTURING	25	491,475	297,249	15,977.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	91,814	50,650	2,722.46
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	655,388	434,599	23,359.73
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	943,621	772,911	41,543.97
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	2,117,012	1,535,529	82,534.71
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	9	25,328	3,334	179.21
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	0	0	0.00
WHSL	TOT. WHOLESALE TRADE	19	86,895	19,029	1,022.83
5200	BUILDING MATERIALS	3	5,067	3,308	177.82
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	136,256	128,834	6,924.84
5400	RETAIL FOOD STORES	21	346,603	259,308	13,937.78

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	4	114,787	106,186	5,707.50
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	12	175,125	144,300	7,756.15
5813	LIQUOR DISPENSERS - BY THE DRINK	12	156,390	149,113	8,014.80
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	59	563,137	439,213	23,607.71
RETL	TOT. RETAIL TRADE	126	1,538,227	1,262,436	67,855.93
6000	BANKS				
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
8510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	303,725	303,725	16,325.24
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	4,133	9,338-	501.92-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	328,846	315,325	16,948.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	226,355	218,743	11,757.40
7200	PERSONAL SERVICES	6	12,279	12,279	660.01
7300	MISCELLANEOUS BUSINESS SERVICES	11	481,636	251,465	13,516.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	58,888	54,727	2,941.56
7600	MISCELLANEOUS REPAIR SERVICES	5	20,027	14,897	800.71
8010	PHYSICIANS, DENTISTS AND OTHERS	3	38,241	38,241	2,055.47
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	621,332	621,332	33,396.62
8200	EDUCATIONAL SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	56	550,591	453,040	24,350.89
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	492,586	492,586	26,476.52
SERV	TOT. SERVICES	108	2,514,343	2,168,534	116,558.74
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	40,093	17,568	944.28
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	501	12,557,280	10,359,263	556,810.40
TEL-	INTERSTATE TELECOMMUNICATIONS	14	34,930	34,893	1,483.04

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	35	655,823	513,518	31,773.90
1700	SPECIAL TRADE CONTRACTORS	33	695,955	526,903	32,602.12
CONS	TOT. CONTRACT CONSTRUCTION	68	1,351,778	1,040,421	64,376.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	169,777	95,265	5,894.53
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	2,399-	2,448-	151.45-
MFG-	TOT. MANUFACTURING	14	5,136,509	98,964	6,123.41
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	17,651	10,998	680.51
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	236,226	236,222	14,616.24
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	558,422	408,964	25,304.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	973,295	808,340	50,016.05
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	1,403,366	23,101	1,429.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	19	996,881	22,695	1,404.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	20,485	20,485	1,267.52
WHSL	TOT. WHOLESALE TRADE	32	2,488,037	81,411	5,037.36
5200	BUILDING MATERIALS	3	344,316	144,029	8,911.78
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	686,448	571,910	35,386.92
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	2,147,732	1,869,230	115,658.59
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	9,058,665-	2,887,118-	178,640.45-
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	294,381	264,760	16,382.01
5600	APPAREL AND ACCESSORY STORES	4	44,897	44,897	2,778.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	197,088	180,214	11,150.73

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 SEPTEMBER, 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	19	707,873	651,842	40,332.70
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	250,463	184,725	11,429.89
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	63	2,124,757	563,546	34,867.95
RETL	TOT. RETAIL TRADE	137	1,581,467-	2,080,304	128,717.39
6000	BANKS	3	85,616	75,506	4,671.92
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	8	76,418	54,851	3,393.89
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	349,141	317,393	19,638.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	102,315	102,315	6,330.72
7200	PERSONAL SERVICES	28	98,950	89,351	5,528.63
7300	MISCELLANEOUS BUSINESS SERVICES	16	86,900	86,811	5,371.44
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	202,727	183,216	11,336.50
7600	MISCELLANEOUS REPAIR SERVICES	8	102,896	99,340	6,146.65
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	15,485	15,485	958.16
8010	PHYSICIANS, DENTISTS AND OTHERS	12	243,914	224,593	13,896.69
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	41	397,311	198,300	12,269.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	144	1,338,871	1,087,785	67,306.76
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	448	10,093,092	5,551,546	343,500.57
TEL-	INTERSTATE TELECOMMUNICATIONS	13	100,541	100,531	4,272.56

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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	4	4,570	3,411	206.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	18,858	16,545	1,003.02
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	4,049	4,049	245.46
5990	MISCELLANEOUS RETAILERS	4	141,922	15,919	965.08
RETL	TOT. RETAIL TRADE	13	203,697	73,078	4,430.37
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	950	950	57.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	950	950	57.60
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	3	7,386	6,657	403.60
SERV	TOT. SERVICES	9	17,658	16,929	1,026.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	241,764	107,719	6,530.48
TEL-	INTERSTATE TELECOMMUNICATIONS	3	489	489	20.78

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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				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5540 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3	5,752-	6,512-	358.15-
		8	3,979	2,525	138.85
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	23,903	18,296	1,006.30
TEL-	INTERSTATE TELECOMMUNICATIONS	2	156	156	6.63

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LOCATION : 11-408

CAUSEY

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5092 PETROLEUM AND PETROLEUM PRODUCTS
WHSL TOT. WHOLESALE TRADE

5251 HARDWARE STORES
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
5592 MOBILE HOME DEALERS
5990 MISCELLANEOUS RETAILERS
RETL TOT. RETAIL TRADE

4 43,722 294 15.46

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

8 60,789 16,580 870.46

TEL- INTERSTATE TELECOMMUNICATIONS

2 665 665 28.26

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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				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	6,224	3,612	189.62
5020 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS 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	3 3	4,050 4,050	4,050 4,050	212.63 212.63
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	1,448	208	10.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	12,984	9,125	479.10
TEL-	INTERSTATE TELECOMMUNICATIONS	3	1,015	1,015	43.13

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	6	132,133	39,354	2,066.06
AGRI	TOT. AGRICULTURE	6	132,133	39,354	2,066.06
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	12	56,857	38,177	2,004.29
CONS	TOT. CONTRACT CONSTRUCTION	22	274,667	193,273	10,146.85
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	138,292	36,376	1,909.73
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	400,414	27,043	1,419.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	113,981	90,448	4,748.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,711,516	1,081,867	56,798.02
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	2,291,516	1,258,859	66,090.09
5090	MISCELLANEOUS WHOLESALERS	4	225,068	172	9.04
WHSL	TOT. WHOLESALE TRADE	4	225,068	172	9.04
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,948	4,948	259.78
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	14	399,652	347,210	18,228.52
RETL	TOT. RETAIL TRADE	23	1,071,723	891,345	46,795.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	5,016	5,016	263.35
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	5,016	5,016	263.35
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	307,924	46,200	2,425.50
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	36	145,763	60,908	3,197.26

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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
SERV	TOT. SERVICES	48	469,253	122,673	6,439.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139	4,607,668	2,547,068	133,720.70
TEL-	INTERSTATE TELECOMMUNICATIONS	10	25,063	25,037	1,064.11

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	27	262,714	105,440	6,458.22
CONS	TOT. CONTRACT CONSTRUCTION	34	607,843	220,516	13,506.62
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	7	194,728	31,883	1,952.81
MFG-	TOT. MANUFACTURING	14	1,766,102	306,142	18,751.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	139,125	9,022	552.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	160,168	159,885	9,792.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	689,158	477,129	29,223.97
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	239,142	160,335	9,820.50
WHSL	TOT. WHOLESALE TRADE	18	240,421	161,218	9,874.61
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	209,788	146,188	8,953.99
5400	RETAIL FOOD STORES	6	715,053	615,672	37,709.92
5540	GASOLINE SERVICE STATIONS	3	74,960	70,765	4,334.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	860,178	859,533	52,646.41
5813	LIQUOR DISPENSERS - BY THE DRINK	3	81,977	81,977	5,021.12
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	28	85,768	68,139	4,173.52
RETL	TOT. RETAIL TRADE	68	2,242,942	2,002,803	122,671.67
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

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STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 29-120 BERNALILLO

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				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	0	1,184-	72.52-
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	122,336	119,536	7,321.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	14	102,363	102,363	6,269.75
7300	MISCELLANEOUS BUSINESS SERVICES	12	47,161	43,733	2,678.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	137,833	135,481	8,298.19
7600	MISCELLANEOUS REPAIR SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	35	92,494	52,158	3,194.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	76	533,455	487,214	29,841.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	240	6,202,258	3,774,559	231,191.57
TEL-	INTERSTATE TELECOMMUNICATIONS	13	43,880	43,880	1,880.81

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	4	29,306	16,449	1,017.76
1700	SPECIAL TRADE CONTRACTORS	3	37,210	282	17.45
CONS	TOT. CONTRACT CONSTRUCTION	7	66,515	16,731	1,035.21
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	77,931	54,870	3,395.11
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	16	61,374	45,671	2,825.89
RETL	TOT. RETAIL TRADE	21	167,721	152,018	9,406.10
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	5,500	5,500	340.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	6	21,026	14,244	881.35
SERV	TOT. SERVICES	11	33,153	26,335	1,629.51
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	357,424	262,058	16,214.88
TEL-	INTERSTATE TELECOMMUNICATIONS	7	5,316	5,316	225.95

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 29-311 CUBA

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				
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6	235,740	203,540	12,339.63
2900 3800 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13 19	68,085 135,337	45,290 98,150	2,745.70 5,950.36
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4 7	65,380 74,905	0 1,038	0.00 62.94
5200 5251 5300 5400 5540 5599 5700 5800 5813 5990 RETL	BUILDING MATERIALS HARDWARE STORES 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	3 4 3 5 12 33	265,347 124,044 12,660 139,995 54,550 758,788	180,081 104,392 11,914 139,995 54,031 594,899	10,917.42 6,328.79 722.31 8,487.21 3,275.63 36,065.79
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7500 8010 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	3 4 11 22	8,113 32,394 17,736 99,943	8,113 27,519 17,898 95,031	491.88 1,668.35 1,072.96 5,761.25

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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

92

1,632,648

1,206,268

73,130.00

TEL- INTERSTATE TELECOMMUNICATIONS

6

3,133

3,125

132.80

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TAXATION AND REVENUE DEPARTMENT
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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 29-409 SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION				
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	55,118	39,142	2,348.55
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 7	32,435 164,895	23,021 101,800	1,381.29 6,107.99
7800 8900 SERV	MOTION PICTURE THEATERS AND PRODUCTION MISCELLANEOUS SERVICES TOT. SERVICES	3	15,040	15,040	902.37
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	424,571	255,531	15,331.86
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1,468	1,468	62.38

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	42,349	40,018	2,451.11
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	38	480,255	262,139	16,056.01
CONS	TOT. CONTRACT CONSTRUCTION	60	1,399,968	948,418	58,090.63
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	8,067	7,970	488.15
3900	MISCELLANEOUS MANUFACTURING	7	16,232	3,198-	195.91-
MFG-	TOT. MANUFACTURING	14	31,234	9,932	608.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	148,414	148,405	9,089.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	475,914	448,983	27,499.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	5	39,730	15,151	927.98
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	60,998	36,419	2,230.64
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	38,748	38,748	2,373.34
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	3	10,683	10,683	654.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	216,060	207,540	12,711.82
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	28	522,999	490,157	30,022.14
RETL	TOT. RETAIL TRADE	48	853,068	805,439	49,333.12
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	0	2,918-	178.74-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	36,536	32,950	2,018.17

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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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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 29-504 CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	21	230,737	181,977	11,146.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	15	33,526	29,122	1,783.75
8900	MISCELLANEOUS SERVICES	3	12,208	10,833	663.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	52	417,552	346,692	21,234.91
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	3,317,619	2,668,830	163,465.89
TEL-	INTERSTATE TELECOMMUNICATIONS	11	39,376	39,357	1,672.72

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	61	2,543,182	1,420,358	87,884.68
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	132	4,103,028	623,433	38,574.92
CONS	TOT. CONTRACT CONSTRUCTION	197	8,440,095	3,766,455	233,049.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	6	264,541	181,900	11,255.09
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	495,018	60,473	3,741.78
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	307,493	102,845	6,363.54
3900	MISCELLANEOUS MANUFACTURING	19	6,073,597	545,177	33,732.85
MFG-	TOT. MANUFACTURING	39	9,919,208	1,133,553	70,138.60
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	961,791	956,322	59,172.41
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	5,775,476	5,383,852	333,125.82
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	5	83,187	81,958	5,071.17
5090	MISCELLANEOUS WHOLESALERS	24	483,039	26,599	1,645.81
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	1,147,027	252,078	15,597.37
5200	BUILDING MATERIALS	5	194,083	75,646	4,680.56
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	115,226	109,706	6,788.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	3,669,456	3,492,498	216,098.31
5540	GASOLINE SERVICE STATIONS	6	251,094	247,944	15,341.51

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 SEPTEMBER, 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	4	376,123	346,606	21,446.26
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	29	1,509,368	1,506,318	93,203.43
5813	LIQUOR DISPENSERS - BY THE DRINK	6	456,727	455,534	28,186.17
5910	DRUG AND PROPRIETARY STORES	4	5,766,097	1,130,904	69,974.66
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	87	26,289,330	2,636,102	163,108.84
RETL	TOT. RETAIL TRADE	163	39,938,828	11,263,393	696,922.48
6000	BANKS	7	140,772	132,346	8,188.88
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	60,544	19,575	1,211.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	258,564	226,406	14,008.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	13,257	4,604	284.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	2,997,539	2,907,333	179,891.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	335,527	335,527	20,760.74
7200	PERSONAL SERVICES	75	523,733	499,512	30,907.31
7300	MISCELLANEOUS BUSINESS SERVICES	72	4,614,822	2,458,558	152,123.27
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	229,472	193,568	11,977.05
7600	MISCELLANEOUS REPAIR SERVICES	12	45,985	35,371	2,188.56
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	66,740	66,740	4,129.56
8010	PHYSICIANS, DENTISTS AND OTHERS	32	534,839	534,839	33,093.17
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	340,413	300,474	18,591.83
8100	LEGAL SERVICES	8	109,357	108,577	6,718.19
8200	EDUCATIONAL SERVICES	4	32,307	32,307	1,998.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	119	1,697,963	1,139,004	70,475.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	153,494	153,494	9,497.42
SERV	TOT. SERVICES	369	8,739,704	5,882,419	363,974.75
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	47,972	47,215	2,921.40
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	866	77,040,050	30,669,973	1,897,704.74
TEL-	INTERSTATE TELECOMMUNICATIONS	12	229,309	229,281	9,744.85

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	7	120,182	111,844	6,291.24
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS	50	9,401,708	7,397,384	416,102.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	64	3,513,715	1,967,697	110,682.97
CONS	TOT. CONTRACT CONSTRUCTION	118	13,368,496	9,818,037	552,264.63
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	7	799,370	176,955	9,953.72
MFG-	TOT. MANUFACTURING	17	1,029,577	343,579	19,326.31
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	339,966	329,879	18,555.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	665,309	527,623	29,678.77
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	1,059,365	903,450	50,819.09
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	51,978	24,950	1,403.45
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	2,740,132	348,083	19,579.65
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	25	2,809,589	390,313	21,955.14
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	34,077	29,191	1,634.03
5400	RETAIL FOOD STORES	6	146,600	129,071	7,260.25
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	13	821,092	821,035	46,183.25

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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	3	748,812	211,167	11,878.17
5800	EATING AND DRINKING PLACES	10	236,146	235,734	13,260.07
5813	LIQUOR DISPENSERS - BY THE DRINK	5	79,674	79,674	4,481.64
5990	MISCELLANEOUS RETAILERS	47	984,914	875,709	49,258.61
RETL	TOT. RETAIL TRADE	94	3,102,398	2,431,222	136,748.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	386,258	377,030	21,207.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	229	3,181-	178.93-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	428,591	415,926	23,395.82
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	21	550,553	528,195	29,710.98
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	62,201	54,353	3,057.37
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	63	3,591,597	2,332,147	131,183.28
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	31,721	31,721	1,784.30
SERV	TOT. SERVICES	100	4,281,447	2,977,912	167,507.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	418	26,243,130	17,395,104	978,466.72
TEL-	INTERSTATE TELECOMMUNICATIONS	12	77,304	77,292	3,317.18

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	7	154,672	154,672	9,183.67
AGRI	TOT. AGRICULTURE	7	154,672	154,672	9,183.67
1381	OIL AND GAS WELL DRILLING	7	158,009	143,474	8,518.77
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	40	4,528,793	3,853,543	228,804.11
MINE	TOT. MINING	47	4,686,802	3,997,017	237,322.88
1500	GENERAL BUILDING CONTRACTORS	81	3,138,672	2,709,947	160,903.09
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	280,576	274,005	16,269.06
1700	SPECIAL TRADE CONTRACTORS	87	2,593,228	1,747,349	103,748.92
CONS	TOT. CONTRACT CONSTRUCTION	173	6,012,476	4,731,301	280,921.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	420,850	338,310	20,087.16
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7	1,447,862	1,206,009	71,606.77
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	248,955	50,846	3,018.97
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	50,993	20,143	1,196.01
3500	MACHINERY, EXCEPT ELECTRICAL	4	1,021,714	231,516	13,746.24
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3870	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	621,044	132,982	7,895.79
MFG-	TOT. MANUFACTURING	54	4,112,852	2,094,541	124,363.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	354,978	243,405	14,452.19
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	1,642,118	1,632,412	96,924.48
4830	RADIO AND TELEVISION BROADCASTING	6	255,065	158,526	9,412.49
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	3,313,046	2,640,246	156,764.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	518,784	229,754	13,641.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	358,786	242,156	14,378.02
5040	GROCERIES AND RELATED PRODUCTS	6	334,980	63,526	3,771.87
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	1,000,689	373,357	22,168.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,122,735	370,276	21,985.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	4,645,492	3,504,858	208,100.95
5090	MISCELLANEOUS WHOLESALERS	65	3,575,383	1,181,507	70,151.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	1,764,875	623,229	37,004.22
WHSL	TOT. WHOLESALE TRADE	134	13,321,724	6,588,663	391,201.82

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	9	2,113,267	1,146,259	68,059.13
5251	HARDWARE STORES	9	642,819	332,894	19,765.55
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	5,145,398	4,385,724	260,402.37
5310	DEPARTMENT STORES	7	9,853,987	9,716,299	576,905.24
5400	RETAIL FOOD STORES	19	7,561,769	6,416,292	380,967.34
5510	MOTOR VEHICLE DEALERS	15	2,005,225	820,681	48,726.47
5540	GASOLINE SERVICE STATIONS	13	672,435	471,951	28,022.08
5592	MOBILE HOME DEALERS	10	2,935,200	2,186,675	129,833.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	2,556,283	2,111,776	125,386.69
5600	APPAREL AND ACCESSORY STORES	26	1,539,386	1,495,218	88,778.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	1,161,173	1,026,438	60,944.73
5800	EATING AND DRINKING PLACES	71	3,912,080	3,821,808	226,919.87
5813	LIQUOR DISPENSERS - BY THE DRINK	8	794,323	794,323	47,162.94
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	283	11,457,755	9,459,480	561,653.68
RETL	TOT. RETAIL TRADE	537	53,982,019	45,298,337	2,689,584.39
6000	BANKS	6	546,240	346,559	20,576.93
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	93,047	93,047	5,524.67
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	15,025	15,025	892.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	39	535,743	383,578	22,774.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	259,160	183,485	10,894.41
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	585,525	545,898	32,412.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	2,054,082	1,569,652	93,198.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	1,284,967	1,274,970	75,701.33
7200	PERSONAL SERVICES	103	777,853	749,453	44,472.75
7300	MISCELLANEOUS BUSINESS SERVICES	90	3,898,023	2,968,096	176,230.65
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	3,088,080	1,357,254	80,586.95
7600	MISCELLANEOUS REPAIR SERVICES	44	2,986,485	1,331,852	79,078.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	247,903	247,693	14,706.76
8010	PHYSICIANS, DENTISTS AND OTHERS	91	3,193,255	3,168,821	188,148.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	1,783,269	1,585,671	94,149.20
8100	LEGAL SERVICES	44	779,792	776,632	46,112.53
8200	EDUCATIONAL SERVICES	14	239,847	239,847	14,240.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	177	3,471,380	2,755,165	163,583.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	568,461	415,644	24,678.86
SERV	TOT. SERVICES	698	22,747,534	17,278,135	1,025,859.28

REPORT NO. 080

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,775	112,505,373	86,119,108	5,113,287.78
TEL-	INTERSTATE TELECOMMUNICATIONS	20	434,179	433,958	18,443.84

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	25	547,424	326,480	19,996.92
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	48	1,665,036	1,213,196	74,308.27
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	1,503	1,503	92.04
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	9,201	5,354	327.93
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING	14	531,727	186,730	11,437.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	172,546	168,985	10,350.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
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	9	20,255	1,990	121.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	798,395	798,395	48,901.69
WHSL	TOT. WHOLESALE TRADE	20	931,844	908,648	55,654.68
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	26,259	24,800	1,519.03
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	79,129	55,581	3,404.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	388,892	369,987	22,661.71

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	3	171,825	120,186	7,361.42
5990	MISCELLANEOUS RETAILERS	41	208,302	151,211	9,261.72
RETL	TOT. RETAIL TRADE	79	2,762,469	2,348,311	143,834.07
8000	BANKS				
8300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	9	63,132	26,816	1,642.46
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	89,732	48,295	2,958.06
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	22,537	22,537	1,380.38
7200	PERSONAL SERVICES	15	60,035	60,035	3,677.18
7300	MISCELLANEOUS BUSINESS SERVICES	6	38,618	38,618	2,365.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	125,845	100,706	6,168.26
7600	MISCELLANEOUS REPAIR SERVICES	4	26,990	12,474	764.06
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	112,015	110,389	6,761.32
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	33	247,527	224,257	13,735.78
SERV	TOT. SERVICES	79	703,827	639,277	39,155.76
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	282	7,133,766	5,687,706	348,372.12
TEL-	INTERSTATE TELECOMMUNICATIONS	14	148,483	148,442	6,308.77

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	27 39	1,052,514 1,544,090	738,511 1,216,215	44,310.66 72,972.97
2000 2700 2900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING	4	143,982	79,831	4,789.85
4200 4810 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11 19	103,026 248,732	103,022 161,365	6,181.30 9,681.92
5020 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11 15	18,497 123,770	14,793 120,067	887.60 7,204.00
5200 5300 5400 5592 5599 5600 5700 5800 5910 5920 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 7 4 3 4 11 29 66	166,856 131,719 1,004,070 548,287 77,224 315,420 543,973 2,921,697	89,942 128,374 889,206 295,336 66,316 315,420 417,005 2,318,654	5,396.51 7,702.43 53,352.33 17,720.16 3,978.93 18,925.21 25,020.29 139,119.25
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	4	24,671	19,393	1,163.58
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	3 18	67,465 41,659	67,448 40,827	4,046.86 2,449.65

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 16-312 BLOOMFIELD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	5	7,438	7,438	446.27
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	48,877	40,953	2,457.20
7600	MISCELLANEOUS REPAIR SERVICES	11	378,993	181,247	10,874.83
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	100,894	100,894	6,053.66
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	31	438,168	422,643	25,358.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	85	1,379,533	1,156,963	69,417.85
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	235	6,593,293	5,238,811	314,328.75
TEL-	INTERSTATE TELECOMMUNICATIONS	9	41,729	41,719	1,773.04

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	45,302	0	0.00
0700	AGRICULTURAL SERVICES	3	55,423	55,423	3,117.52
AGRI	TOT. AGRICULTURE	6	100,724	55,423	3,117.52
1200	COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	42	8,526,583	5,511,663	309,863.53
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	49	38,970,270	35,414,857	1,991,918.19
1500	GENERAL BUILDING CONTRACTORS	47	2,598,744	2,006,211	112,849.35
1610	HIGHWAY CONTRACTORS	4	939,243	811,991	45,674.52
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	359,023	293,151	16,489.76
1700	SPECIAL TRADE CONTRACTORS	55	7,708,021	4,591,537	258,273.97
CONS	TOT. CONTRACT CONSTRUCTION	118	11,605,031	7,702,891	433,287.60
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS	3	53	0	0.00
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	1,573,022	693,377	39,002.48
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	118,235	17,039	958.47
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	14	291,363	126,239	7,100.96
MFG-	TOT. MANUFACTURING	32	2,405,055	963,349	54,188.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	27	1,914,031	763,384	42,895.12
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	638,752	632,744	35,591.84
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	695,233	666,903	37,513.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	4,546,743	3,187,450	179,248.79
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	205,191	71,167	4,003.14
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	215,341	161,436	9,080.77
5090	MISCELLANEOUS WHOLESALERS	22	1,697,403	2,941,661-	165,468.39-
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	9,692,462	193,560-	10,887.76-
WHSL	TOT. WHOLESALE TRADE	43	11,905,889	2,884,205-	162,236.50-

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	5	83,615	50,824	2,858.83
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	8	471,829	193,564	10,887.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	434,497	340,780	19,168.86
5400	RETAIL FOOD STORES	15	1,186,032	237,676	13,369.28
5510	MOTOR VEHICLE DEALERS	4	46,337	26,721	1,503.05
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	289,583	226,435	12,736.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	14	338,084	327,809	18,439.25
5813	LIQUOR DISPENSERS - BY THE DRINK	5	136,948	136,948	7,703.32
5990	MISCELLANEOUS RETAILERS	92	2,817,929	2,169,732	122,047.46
RETL	TOT. RETAIL TRADE	168	6,015,504	3,820,826	214,921.46
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	11	80,435	63,100	3,549.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	189,631	97,701	5,495.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	18,513	18,513	1,041.36
7200	PERSONAL SERVICES	17	124,514	115,610	6,503.07
7300	MISCELLANEOUS BUSINESS SERVICES	30	1,030,695	1,018,622	57,297.54
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	256,231	213,626	12,016.49
7600	MISCELLANEOUS REPAIR SERVICES	19	461,633	322,780	18,156.39
7900	AMUSEMENT AND RECREATION SERVICES	9	52,952	52,732	2,966.18
8010	PHYSICIANS, DENTISTS AND OTHERS	6	69,379	69,379	3,900.92
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	75	2,194,747	1,740,322	97,893.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	430,414	179,589	10,101.86
SERV	TOT. SERVICES	196	4,817,954	3,815,500	214,620.30
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
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 SEPTEMBER, 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	708	82,718,699	54,046,458	3,039,898.94
TEL-	INTERSTATE TELECOMMUNICATIONS	18	237,921	237,919	10,111.57

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	3	4,298	1,806	115.14
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	49	1,548,794	1,137,169	72,494.51
CONS	TOT. CONTRACT CONSTRUCTION	79	2,016,866	1,487,468	94,826.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	472,113	12,365	788.25
MFG-	TOT. MANUFACTURING	11	778,636	127,798	8,147.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	27,699	20,455	1,303.98
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	391,445	389,393	24,823.41
4830	RADIO AND TELEVISION BROADCASTING	6	188,119	180,861	11,529.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	1,243,424	1,071,948	68,336.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	787,846	27,368	1,744.73
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	273,286	12,315	785.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	294,233	185,855	11,848.27
WHSL	TOT. WHOLESALE TRADE	29	1,451,792	250,522	15,970.79
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	5	366,016	263,807	16,817.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	107,270	58,911	3,755.59
5310	DEPARTMENT STORES	5	2,464,511	2,391,572	152,462.75
5400	RETAIL FOOD STORES	13	2,578,374	2,041,331	130,134.83
5510	MOTOR VEHICLE DEALERS	3	110,139	47,585	3,033.57
5540	GASOLINE SERVICE STATIONS	6	156,606	151,445	9,654.60
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	226,193	192,059	12,243.75
5600	APPAREL AND ACCESSORY STORES	6	81,354	81,354	5,186.32
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	244,380	239,005	15,236.54

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	27	829,406	713,194	45,466.15
5813	LIQUOR DISPENSERS - BY THE DRINK	13	511,596	509,643	32,489.73
5910	DRUG AND PROPRIETARY STORES	3	673,549	620,722	39,571.00
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	73	924,843	705,884	45,000.08
RETL	TOT. RETAIL TRADE	180	9,629,751	8,228,383	524,559.39
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	7,911	7,911	504.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	47,988	39,199	2,498.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	413,027	360,338	22,971.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	581,213	491,893	31,358.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	346,121	346,121	22,065.20
7200	PERSONAL SERVICES	40	159,511	159,051	10,132.72
7300	MISCELLANEOUS BUSINESS SERVICES	30	472,732	329,412	21,000.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	193,320	173,815	11,080.69
7800	MISCELLANEOUS REPAIR SERVICES	7	38,411	28,968	1,846.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	29	698,645	697,227	44,448.22
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	362,255	330,167	21,048.16
8100	LEGAL SERVICES	9	72,324	72,324	4,610.67
8200	EDUCATIONAL SERVICES	3	1,135	1,135	72.37
8900	MISCELLANEOUS SERVICES	68	518,649	408,687	26,053.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	236	2,966,367	2,650,171	168,941.66
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	605	18,677,043	14,314,684	912,553.99
TEL-	INTERSTATE TELECOMMUNICATIONS	13	92,623	92,556	3,933.86

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TAXATION AND REVENUE DEPARTMENT
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LOCATION : 12-219

LAS VEGAS TOWN

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 12-313

PECOS

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	10	167,648	151,017	9,438.60
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	46,312	38,973	2,435.85
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	35,137	34,204	2,137.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	34,034	34,034	2,127.09
5540	GASOLINE SERVICE STATIONS	3	40,617	40,617	2,538.56
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	12	19,735	15,753	984.57
RETL	TOT. RETAIL TRADE	21	263,545	241,273	15,079.57
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
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	3	4,835	3,797	237.33
8900	MISCELLANEOUS SERVICES	9	37,082	8,385	524.06
SERV	TOT. SERVICES	16	50,891	19,931	1,245.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	565,382	486,899	30,431.23
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,882	1,882	79.99

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 12-418 MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	6,859	6,859	394.41

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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				
1500	GENERAL BUILDING CONTRACTORS	21	1,031,805	1,016,658	59,093.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	33	1,357,345	1,325,068	77,019.61
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	111,606	90,553	5,263.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	247,469	233,473	13,570.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	589,806	501,573	29,153.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	857,555	755,327	43,903.56
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	2,919	1,774	101.32
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	39,726	39,726	2,309.07
5400	RETAIL FOOD STORES	6	150,694	119,056	6,920.16
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	6	75,899	69,611	4,046.15
5990	MISCELLANEOUS RETAILERS	17	83,091	67,747	3,937.71
RETL	TOT. RETAIL TRADE	37	413,019	359,026	20,868.31
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	53,074	50,476	2,933.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	58,637	52,814	3,069.80
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	203,600	91,421	5,313.84
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	80,061	26,420	1,535.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	29,668	28,567	1,660.47

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	23	180,461	101,162	5,880.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	48	642,968	394,840	22,950.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	171	3,471,649	2,999,051	174,318.15
TEL-	INTERSTATE TELECOMMUNICATIONS	13	28,779	28,779	1,223.26

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 01-123 SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS.	229	9,330,514	7,970,774	498,074.26
1610	HIGHWAY CONTRACTORS	4	429,758	344,024	21,501.48
1820	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	800,343	514,748	32,171.75
1700	SPECIAL TRADE CONTRACTORS	325	7,731,433	3,648,491	228,030.85
CONS	TOT. CONTRACT CONSTRUCTION	570	18,092,047	12,478,037	779,778.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	2,033,828	181,388	11,336.76
2300	APPAREL AND TEXTILE MILL PRODUCTS	9	2,877,710	54,146	3,384.11
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	825,768	277,681	17,355.02
2700	PRINTING AND PUBLISHING	27	1,904,626	1,544,155	96,509.69
2800	CHEMICALS AND ALLIED PRODUCTS	3	2,279	0	0.00
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	567,791	164,510	10,281.85
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	1,607,366	236,037	14,752.32
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	29,957	29,894	1,868.40
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	78,353	52,682	3,292.60
3900	MISCELLANEOUS MANUFACTURING	93	1,521,677	549,623	34,353.35
MFG-	TOT. MANUFACTURING	179	11,778,743	3,416,464	213,530.89
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	15,783	10,112	632.02
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15	256,972	154,662	9,666.40
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	37	4,250,250	4,243,684	265,223.78
4830	RADIO AND TELEVISION BROADCASTING	6	753,949	709,775	44,360.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	10,549,430	9,710,393	606,893.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	219,986	19,526	1,220.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	18	2,899,701	416,743	26,046.41
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,496,319	236,658	14,791.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	1,938,438	713,724	44,607.75

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	143	11,461,719	1,292,375	80,773.47
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	489,773	318,520	19,907.53
WHSL	TOT. WHOLESALE TRADE	199	18,948,854	3,220,213	201,263.38
5200	BUILDING MATERIALS	10	3,807,818	2,350,050	146,878.14
5251	HARDWARE STORES	11	876,219	548,980	34,311.24
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	6,050,262	4,931,087	308,192.97
5310	DEPARTMENT STORES	9	11,668,373	11,482,356	717,647.26
5400	RETAIL FOOD STORES	32	10,024,978	9,460,715	591,294.69
5510	MOTOR VEHICLE DEALERS	11	1,903,108	1,271,879	79,492.42
5540	GASOLINE SERVICE STATIONS	8	185,465	134,400	8,399.97
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	2,139,762	1,867,745	116,734.05
5600	APPAREL AND ACCESSORY STORES	85	5,799,793	4,943,752	308,984.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	3,657,205	2,897,536	181,093.96
5800	EATING AND DRINKING PLACES	159	12,217,042	11,740,067	733,754.20
5813	LIQUOR DISPENSERS - BY THE DRINK	14	1,550,854	1,548,378	96,773.61
5910	DRUG AND PROPRIETARY STORES	7	2,301,459	2,088,272	130,517.02
5920	PACKAGE LIQUOR STORES	5	1,403,080	427,814	26,738.34
5990	MISCELLANEOUS RETAILERS	923	37,084,077	19,732,121	1,233,255.26
RETL	TOT. RETAIL TRADE	1,361	101,748,201	76,503,858	4,781,486.86
6000	BANKS	10	1,489,430	777,759	48,609.92
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	220,957	197,826	12,364.14
6120	SAVINGS AND LOAN ASSOCIATIONS	3	20,717	10,458	653.63
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	23	1,732,236	458,247	28,640.43
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	82,932	82,932	5,183.28
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	114	6,921,226	3,144,750	196,546.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	1,967,944	1,728,992	108,061.98
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	1,235,475	476,124	29,757.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	188	13,670,917	6,877,087	429,818.01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	75	12,619,184	12,450,111	778,131.98
7200	PERSONAL SERVICES	280	2,462,142	2,362,106	147,351.28
7300	MISCELLANEOUS BUSINESS SERVICES	300	6,682,665	5,343,583	338,302.76
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	76	2,486,304	2,280,157	142,509.84
7600	MISCELLANEOUS REPAIR SERVICES	55	724,092	626,509	39,156.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	219,256	187,703	11,731.44
8010	PHYSICIANS, DENTISTS AND OTHERS	223	6,347,345	6,200,115	387,507.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	58	4,506,099	3,220,156	201,249.78
8100	LEGAL SERVICES	154	6,595,462	6,263,774	391,486.01

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	22	424,870	418,208	26,138.04
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	441,118	365,692	22,855.77
8900	MISCELLANEOUS SERVICES	636	13,561,532	9,645,901	598,527.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	124	2,104,203	1,720,090	107,258.60
SERV	TOT. SERVICES	2,026	59,272,688	51,106,637	3,193,615.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	36	369,381	138,103	8,631.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,662	235,806,050	164,712,276	10,293,860.05
TEL-	INTERSTATE TELECOMMUNICATIONS	22	992,928	992,145	42,194.10

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STATE OF NEW MEXICO
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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 01-181 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				
4500	AIR TRANSPORTATION	3	71,407	38,190	2,195.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	71,407	38,190	2,195.91
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	3	310,595	310,595	17,859.21
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	8	70,583	36,339	2,089.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	518,361	423,414	24,346.29

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 SEPTEMBER, 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	7	488,825	334,677	20,784.87
1700	SPECIAL TRADE CONTRACTORS	14	48,268	24,763	1,563.14
CONS	TOT. CONTRACT CONSTRUCTION	21	537,092	359,439	22,348.01
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	245,229	157,238	9,923.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	347,322	247,921	15,647.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	10	78,315	44,922	2,835.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	129,981	47,486	2,997.52
5400	RETAIL FOOD STORES	14	1,684,760	1,346,683	85,009.32
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	263,698	262,118	16,546.20
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	19	301,756	273,008	17,233.63
RETL	TOT. RETAIL TRADE	52	2,674,950	2,149,625	135,695.07
6000	BANKS	3	13,844	13,844	873.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	21,855	16,649	1,050.96
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	6,418	6,418	405.11
7300	MISCELLANEOUS BUSINESS SERVICES	8	140,087	139,756	8,822.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES	4	13,547	13,123	828.39
8010	PHYSICIANS, DENTISTS AND OTHERS	5	34,476	34,476	2,176.32
8060	HOSPITALS AND OTHER HEALTH SERVICES				

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	14	41,084	41,084	2,593.44
SERV	TOT. SERVICES	43	327,074	322,539	20,360.32
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	3,987,091	3,141,095	197,937.94
TEL-	INTERSTATE TELECOMMUNICATIONS	5	410,959	410,959	17,465.78

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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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LOCATION : 01-921 SANTA CLARA PUEBLO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TAXATION AND REVENUE DEPARTMENT
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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	4	6,902	6,393	367.60
0700	AGRICULTURAL SERVICES	10	275,928	257,386	14,799.71
AGRI	TOT. AGRICULTURE	14	282,828	263,779	15,167.31
1500	GENERAL BUILDING CONTRACTORS	184	9,910,225	8,372,551	481,421.70
1610	HIGHWAY CONTRACTORS	9	1,955,889	1,917,554	110,259.36
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	1,072,687	876,771	50,414.32
1700	SPECIAL TRADE CONTRACTORS	171	3,828,974	2,270,456	130,551.29
CONS	TOT. CONTRACT CONSTRUCTION	379	16,767,775	13,437,331	772,646.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	143,550	29,434	1,692.43
2700	PRINTING AND PUBLISHING	9	44,696	41,079	2,362.06
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	1,306,108	206,045	11,847.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	307,141	35,656	2,050.23
3900	MISCELLANEOUS MANUFACTURING	69	1,181,006	468,557	26,942.08
MFG-	TOT. MANUFACTURING	97	3,120,496	803,558	46,204.60
4000	RAILROAD TRANSPORTATION,				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	18,987	18,987	1,091.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	312,807	92,518	5,319.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	1,003,258	1,002,952	57,669.73
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,996,123	1,570,413	90,298.72
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	3,663,492	2,954,795	169,900.70
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	160,817	8,258	474.86
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	3,070,124	209,795	12,063.19
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	33	398,728	90,128	5,182.36
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	3,767,259	445,050	25,590.37
5200	BUILDING MATERIALS	5	829,999	393,927	22,650.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	882,360	866,434	49,819.94
5400	RETAIL FOOD STORES	19	377,239	530,059	30,478.41
5510	MOTOR VEHICLE DEALERS	3	19,392	19,186	1,103.18
5540	GASOLINE SERVICE STATIONS	3	32,627	32,627	1,876.06
5592	MOBILE HOME DEALERS				

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LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	192,901	131,360	7,553.21
5800	APPAREL AND ACCESSORY STORES	17	799,155	776,126	44,627.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	101,794	84,671	4,868.61
5800	EATING AND DRINKING PLACES	29	1,089,692	1,089,692	62,657.28
5813	LIQUOR DISPENSERS - BY THE DRINK	6	370,793	286,440	16,470.28
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	298,136	291,326	16,751.26
5990	MISCELLANEOUS RETAILERS	152	3,292,707	2,283,590	131,306.37
RETL	TOT. RETAIL TRADE	259	9,485,679	7,847,775	451,247.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	32	619,245	475,387	27,334.78
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	6,060,955	405,205	23,299.29
6700	HOLDING AND OTHER INVESTMENT COMPANIES	6	246,623	2,035	117.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	6,940,945	896,749	51,563.08
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	1,764,068	1,739,233	100,005.88
7200	PERSONAL SERVICES	34	115,431	105,221	6,050.25
7300	MISCELLANEOUS BUSINESS SERVICES	73	1,151,195	996,394	57,292.68
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	226,576	200,412	11,523.68
7600	MISCELLANEOUS REPAIR SERVICES	11	116,975	92,097	5,295.58
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	174,757	155,213	8,924.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	387,420	387,194	22,263.66
8100	LEGAL SERVICES	6	21,166	21,166	1,217.05
8200	EDUCATIONAL SERVICES	7	37,787	37,787	2,172.76
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	105,693	105,538	6,068.44
8900	MISCELLANEOUS SERVICES	194	2,369,467	2,088,894	120,111.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	485,019	482,492	27,743.30
SERV	TOT. SERVICES	402	7,103,433	6,559,521	377,172.56
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,304	51,277,201	33,340,280	1,917,066.36
TEL-	INTERSTATE TELECOMMUNICATIONS	20	471,483	471,435	20,058.60

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	14	143,015	130,280	8,549.60
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	72,835	72,835	4,779.79
1700	SPECIAL TRADE CONTRACTORS	16	270,200	212,885	13,970.56
CONS	TOT. CONTRACT CONSTRUCTION	33	486,049	415,999	27,299.95
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	157,572	103,073	6,764.14
4830	RADIO AND TELEVISION BROADCASTING				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	261,513	201,742	13,239.32
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	13,559	1,054	69.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	240,899	42,922	2,816.78
WHSL	TOT. WHOLESALE TRADE	17	260,363	44,789	2,939.26
5200	BUILDING MATERIALS	3	302,267	199,191	13,071.89
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	586,616	405,283	26,596.67
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,568,939	1,393,008	91,416.16
5510	MOTOR VEHICLE DEALERS	4	87,149	85,741	5,626.75
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	274,990	106,843	7,011.56
5600	APPAREL AND ACCESSORY STORES	3	8,520	8,520	559.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	394,148	394,079	25,861.44
5813	LIQUOR DISPENSERS - BY THE DRINK	8	156,778	156,470	10,268.32
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	49	423,994	370,595	24,225.33
RETL	TOT. RETAIL TRADE	110	4,104,709	3,345,416	219,447.99
6000	BANKS	3	191,018	118,049	7,746.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

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LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	9,112	9,112	597.95
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	201,843	180,407	11,839.19
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	424,727	330,322	21,677.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	152,376	143,438	9,413.11
7200	PERSONAL SERVICES	20	95,205	95,205	6,247.81
7300	MISCELLANEOUS BUSINESS SERVICES	15	72,282	67,730	4,444.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	52,306	41,745	2,739.53
7600	MISCELLANEOUS REPAIR SERVICES	13	90,787	80,282	5,268.51
7900	AMUSEMENT AND RECREATION SERVICES	5	50,946	40,586	2,663.42
8010	PHYSICIANS, DENTISTS AND OTHERS	10	66,303	54,743	3,592.48
8080	HOSPITALS AND OTHER HEALTH SERVICES	12	226,465	226,465	14,861.78
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	176,227	145,851	9,571.47
SERV	TOT. SERVICES	143	1,007,079	920,226	60,389.81
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	351	6,902,943	5,554,370	364,410.60
TEL-	INTERSTATE TELECOMMUNICATIONS	8	18,609	18,541	787.98

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 21-164 T OR C AIRPORT

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

4500 AIR TRANSPORTATION
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

8900 MISCELLANEOUS SERVICES
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

2

12,277

4,327

248.80

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 21-220 WILLIAMSBURG

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 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	20,383	15,628	1,015.82
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5700 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 9	8,315 16,551	7,342 15,577	474.81 1,010.11
7000 7300 7600 8010 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	4 10	62,619 261,351	52,452 182,987	3,409.39 11,894.17
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	342,884	249,651	16,224.92
TEL-	INTERSTATE TELECOMMUNICATIONS	4	464	464	19.79

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	14	60,053	60,053	3,453.04
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	110,697	102,181	5,875.42
CONS	TOT. CONTRACT CONSTRUCTION	28	199,061	190,516	10,954.66
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	16,373	16,351	940.20
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	375,833	354,318	20,373.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	443,114	419,764	24,136.45
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	3,312	896	51.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	9,832	7,346	422.37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	20,271	20,271	1,165.59
5400	RETAIL FOOD STORES	5	77,150	64,821	3,727.20
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	72,335	72,109	4,146.26
5813	LIQUOR DISPENSERS - BY THE DRINK	6	227,559	221,152	12,716.22
5990	MISCELLANEOUS RETAILERS	25	50,330	42,946	2,464.07
RETL	TOT. RETAIL TRADE	51	490,916	464,569	26,707.38
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	12	26,374	26,374	1,516.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	142,562	102,274	5,880.77
7200	PERSONAL SERVICES				

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 SEPTEMBER, 1996

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	7	4,430	4,430	254.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	36,305	32,297	1,857.10
7600	MISCELLANEOUS REPAIR SERVICES	8	25,874	8,990	516.95
7900	AMUSEMENT AND RECREATION SERVICES	4	131,943	99,436	5,717.56
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	15	176,181	162,324	9,333.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	50	536,911	425,398	24,460.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	1,733,984	1,561,718	89,793.53
TEL-	INTERSTATE TELECOMMUNICATIONS	8	9,970	9,920	421.59

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 SEPTEMBER, 1996

LOCATION : 25-125 SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	9	59,111	59,111	3,546.67
1700	SPECIAL TRADE CONTRACTORS	21	1,024,414	745,645	44,738.69
CONS	TOT. CONTRACT CONSTRUCTION	30	1,083,525	804,756	48,285.36
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	498,784	9,192	551.53
MFG-	TOT. MANUFACTURING	8	660,211	61,902	3,714.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	206,329	206,274	12,372.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	819,440	614,505	36,866.44
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	18	243,493	139,256	8,355.35
WHSL	TOT. WHOLESALE TRADE	24	254,491	141,092	8,465.50
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	127,947	94,009	5,640.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	753,004	563,512	33,810.72
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	1,124,182	965,924	57,955.45
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	10	193,541	172,701	10,362.05
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	7,720	7,720	463.22
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	22	775,435	754,081	45,244.89
5813	LIQUOR DISPENSERS - BY THE DRINK	7	209,562	209,002	12,540.12
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	72	275,458	214,920	12,891.92
RETL	TOT. RETAIL TRADE	142	3,811,626	3,241,604	194,492.99
6000	BANKS	4	62,452	59,474	3,568.45

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 25-125 SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6200	SECUR. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	201,594	173,817	10,429.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	265,505	233,552	14,013.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	285,159	285,159	17,109.55
7200	PERSONAL SERVICES	12	58,784	58,784	3,527.01
7300	MISCELLANEOUS BUSINESS SERVICES	18	361,090	204,649	12,278.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	513,786	154,968	9,298.12
7600	MISCELLANEOUS REPAIR SERVICES	5	51,903	43,300	2,597.98
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	12	158,200	136,284	8,177.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	80,699	80,699	4,841.95
8100	LEGAL SERVICES	6	37,351	37,351	2,241.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	45	267,441	222,129	13,327.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	48,288	48,288	2,897.25
SERV	TOT. SERVICES	142	1,937,709	1,346,620	80,797.23
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	398	9,144,107	6,745,286	404,710.08
TEL-	INTERSTATE TELECOMMUNICATIONS	14	79,124	79,002	3,357.59

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LOCATION : 25-162 SOCORRO INDUSTR PK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	279,244	279,244	15,314.81

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	74,765	56,710	3,402.60
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	104,417	14,001	840.08
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	1,975	1,975	118.53
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	39,763	3,761	225.67
5800	EATING AND DRINKING PLACES	4	26,295	26,295	1,577.70
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	8	46,729	38,983	2,339.00
RETL	TOT. RETAIL TRADE	21	169,536	122,753	7,365.16
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	6	5,410	4,300	258.00
8900	MISCELLANEOUS SERVICES	9	85,511	85,511	5,130.68
SERV	TOT. SERVICES	19	103,949	102,839	6,170.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	62	500,121	343,730	20,623.79
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,994	1,959	83.27

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	451,630	412,809	22,962.50
CONS	TOT. CONTRACT CONSTRUCTION	19	519,395	452,491	25,169.83
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	91,733	87,629	4,874.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	723,628	537,032	29,872.44
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	6	148,241	51,851	2,813.93
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	6	68,655	68,655	3,707.06
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	19	92,259	47,612	2,648.45
RETL	TOT. RETAIL TRADE	40	543,515	383,763	21,164.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	13,191	12,767	710.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	13,191	12,767	710.17
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	11	27,680	27,620	1,505.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	34,450	27,774	1,544.92
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	18	308,103	325,715	18,117.90

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TAXATION AND REVENUE DEPARTMENT
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LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	41	434,890	445,766	24,765.34
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	2,465,459	2,027,557	112,570.37
TEL-	INTERSTATE TELECOMMUNICATIONS	13	21,228	21,214	901.60

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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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	29	1,504,839	1,477,866	101,603.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	49	870,702	337,139	23,178.28
CONS	TOT. CONTRACT CONSTRUCTION	82	2,683,890	1,921,984	132,136.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	213,703	57,006	3,919.18
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	155,712	26,844	1,845.53
2700	PRINTING AND PUBLISHING	4	118,889	108,319	7,446.91
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	142,797	78,272	5,381.19
MFG-	TOT. MANUFACTURING	34	680,977	308,151	21,185.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	25,280	25,280	1,738.03
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	6,152	6,152	422.97
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	290,809	287,301	19,751.91
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	736,372	706,224	48,556.51
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	0	10,851-	0	0.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	712,151	83,396	5,733.48
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	769,866	102,011	7,013.27
5200	BUILDING MATERIALS	8	1,473,910	914,871	62,897.39
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	241,952	199,987	13,749.14
5310	DEPARTMENT STORES	3	2,815,592	2,724,909	187,337.51
5400	RETAIL FOOD STORES	9	3,427,590	3,079,252	211,698.60
5510	MOTOR VEHICLE DEALERS	4	501,916	190,683	13,109.46
5540	GASOLINE SERVICE STATIONS	4	530,081	114,866	7,883.26

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

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LOCATION : 20-126

TAOS

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	4	174,835	151,246	10,398.14
5600	APPAREL AND ACCESSORY STORES	20	673,785	655,608	45,073.05
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	76,666	50,564	3,476.26
5800	EATING AND DRINKING PLACES	42	2,226,728	2,207,998	151,799.88
5813	LIQUOR DISPENSERS - BY THE DRINK	8	384,475	384,035	26,402.38
5990	MISCELLANEOUS RETAILERS	181	3,553,273	2,448,471	168,332.44
RETL	TOT. RETAIL TRADE	303	16,206,325	13,223,125	909,089.85
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	131,806	0	0.00
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	251,691	83,510	5,741.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	195,625	191,645	13,175.57
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	848,518	396,560	27,263.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	1,585,122	1,514,503	104,122.09
7200	PERSONAL SERVICES	29	132,228	132,228	9,090.65
7300	MISCELLANEOUS BUSINESS SERVICES	24	485,054	430,762	29,614.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	162,127	151,153	10,391.74
7600	MISCELLANEOUS REPAIR SERVICES	11	147,955	134,091	9,210.85
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	23	448,790	447,392	30,758.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	335,023	334,798	23,017.39
8100	LEGAL SERVICES	30	330,717	329,690	22,666.16
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	80	1,094,368	750,721	51,612.08
SERV	TOT. SERVICES	257	4,906,432	4,347,593	298,889.13
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	783	26,884,528	21,042,752	1,446,684.93
TEL-	INTERSTATE TELECOMMUNICATIONS	17	129,408	129,396	5,499.48

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LOCATION : 20-160 QUESTA AIRPORT

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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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 20-163 TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5	180,679	173,172	10,931.49

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	33,824	33,824	2,325.42
1700	SPECIAL TRADE CONTRACTORS	6	15,352	13,225	909.24
CONS	TOT. CONTRACT CONSTRUCTION	10	49,176	47,049	3,234.66
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING	3	65,124	30,509	2,097.52
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	34,025	34,025	2,339.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	93,831	84,814	5,830.98
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	38,774	9,757	670.82
WHSL	TOT. WHOLESALE TRADE	10	39,386	9,824	675.38
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	6,898	6,539	449.55
5400	RETAIL FOOD STORES	3	162,224	143,802	9,886.38
5540	GASOLINE SERVICE STATIONS	3	9,510	9,510	653.82
5800	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	12	22,938	16,781	1,153.67
RETL	TOT. RETAIL TRADE	26	403,167	317,607	21,835.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	26,187	23,460	1,612.86
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	15,951	11,275	775.13
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	10	16,995	8,356	574.47
SERV	TOT. SERVICES	20	65,488	48,918	3,363.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	83	716,171	538,721	37,037.11
TEL-	INTERSTATE TELECOMMUNICATIONS	10	14,082	14,082	598.47

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	168,321	168,321	11,572.03
1700	SPECIAL TRADE CONTRACTORS	8	56,993	30,363	2,087.46
CONS	TOT. CONTRACT CONSTRUCTION	13	225,314	198,684	13,659.49
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	30,318	30,157	2,073.28
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	244,293	241,687	16,616.02
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	51,787	49,086	3,374.68
5400	RETAIL FOOD STORES	3	288,560	283,878	19,516.61
5510	MOTOR VEHICLE DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	11	407,816	407,816	28,037.33
5990	MISCELLANEOUS RETAILERS	20	320,473	319,429	21,960.77
RETL	TOT. RETAIL TRADE	42	1,129,220	1,119,844	76,989.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	82,179	82,179	5,649.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	82,179	82,179	5,649.78
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	493,805	488,929	33,613.86
7200	PERSONAL SERVICES	4	8,547	4,141	284.71
7300	MISCELLANEOUS BUSINESS SERVICES	7	251,908	251,908	17,255.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	60,685	60,685	4,172.12
8900	MISCELLANEOUS SERVICES	16	163,682	163,663	11,251.82

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LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	60	1,064,619	1,054,836	72,457.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	144	2,751,072	2,702,679	185,746.46
TEL-	INTERSTATE TELECOMMUNICATIONS	12	9,570	9,570	406.73

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	270,693	209,086	12,414.50
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				
5200	BUILDING MATERIALS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	7	93,475	92,168	5,472.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	53,902	53,902	3,200.42
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	4	30,476	26,103	1,549.87
SERV	TOT. SERVICES	13	152,183	134,075	7,960.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	549,990	468,966	27,844.89

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	71	1,917,024	1,597,145	100,819.86
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	51	853,891	450,941	28,465.66
CONS	TOT. CONTRACT CONSTRUCTION	127	3,295,214	2,361,627	149,077.80
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	140,449	96,512	6,092.31
2700	PRINTING AND PUBLISHING	6	6,619	6,600	416.65
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	12	595,541	230,409	14,544.57
MFG-	TOT. MANUFACTURING	28	907,908	355,882	22,465.06
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	5,581	1,061	66.98
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	462,867	461,612	29,139.27
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	1,004,047	918,495	57,980.01
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	1,655,309	1,553,092	98,038.93
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	65,202	2,990	188.75
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	267,230	52,057	3,286.09
5200	BUILDING MATERIALS	7	396,916	234,886	14,827.16
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	73,580	62,302	3,932.81
5400	RETAIL FOOD STORES	8	123,455	117,664	7,427.55
5540	GASOLINE SERVICE STATIONS	11	882,521	272,267	17,186.83
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	6,475	5,809	366.69
5800	EATING AND DRINKING PLACES	11	299,007	299,007	18,874.81
5813	LIQUOR DISPENSERS - BY THE DRINK	6	186,968	186,968	11,802.39

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LOCATION : 20-020

RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	76	645,863	439,374	27,735.18
RETL	TOT. RETAIL TRADE	145	2,823,096	1,810,128	114,263.98
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	260,406	234,294	14,789.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	260,848	233,745	14,755.11
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	213,626	206,887	13,059.73
7200	PERSONAL SERVICES	21	340,576	334,520	21,116.59
7300	MISCELLANEOUS BUSINESS SERVICES	31	219,387	192,028	12,121.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	94,409	81,501	5,144.72
7800	MISCELLANEOUS REPAIR SERVICES	7	24,447	23,943	1,511.40
8010	PHYSICIANS, DENTISTS AND OTHERS	4	27,008	25,969	1,639.30
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	9	39,017	39,017	2,462.98
8200	EDUCATIONAL SERVICES				
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	69	603,884	561,689	35,456.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	33,547	19,485	1,230.02
SERV	TOT. SERVICES	195	1,627,313	1,516,452	95,726.03
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	564	10,928,325	7,894,144	498,317.61
TEL-	INTERSTATE TELECOMMUNICATIONS	19	135,561	135,557	5,761.46

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	84,005	67,387	4,127.44
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	22,720	22,716	1,391.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	78,462	73,272	4,487.89
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	86,639	58,888	3,606.88
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	6	2,500	2,500	153.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	17,149	11,431	700.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	14	91,736	71,781	4,396.59
RETL	TOT. RETAIL TRADE	30	218,717	185,669	11,372.23
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	7	13,418	13,418	821.82
SERV	TOT. SERVICES	13	20,037	20,034	1,227.06

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LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	763,569	411,128	25,181.60
TEL-	INTERSTATE TELECOMMUNICATIONS	10	7,152	7,143	303.61

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LOCATION : 22-159 MORIARTY AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	11,111	11,079	630.14

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 22-223

MORIARTY

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 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17	442,391	271,381	16,961.31
2700 3700 3900 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 13 19	5,692 57,183 217,521	393 56,906 180,268	19.64 3,556.65 11,261.85
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 WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 6 18	9,788 144,343 231,086	765 138,286 141,872	47.84 8,642.85 8,867.02
5200 5251 5300 5400 5510 5540 5599 5700 5800 5813 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 5 3 11 40 74	210,862 62,331 483,500 265,252 493,964 2,379,274	111,449 47,125 456,285 242,811 336,328 1,951,271	6,965.59 2,940.69 28,517.79 15,175.69 21,020.50 121,949.80
6000 6200	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

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LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	5,223	5,223	326.41
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	3,986	3,986	249.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	46,233	44,603	2,787.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	170,040	170,040	10,627.51
7200	PERSONAL SERVICES	5	26,088	26,088	1,630.49
7300	MISCELLANEOUS BUSINESS SERVICES	9	41,682	3,013	188.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	31,156	29,838	1,864.88
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	28	206,280	187,520	11,720.02
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	62	543,152	482,728	30,170.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	230	4,225,065	3,376,057	210,994.12
TEL-	INTERSTATE TELECOMMUNICATIONS	10	17,060	17,060	725.21

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LOCATION : 22-314

WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	10,348	8,767	465.74
5300 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	28,830	28,828	1,531.49
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	59,064	57,360	3,047.27
TEL-	INTERSTATE TELECOMMUNICATIONS	4	446	446	19.06

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
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	7	15,603	13,618	757.52
5300 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 7	21,452 24,793	15,108 15,849	840.37 881.63
7300 8060 8900 SERV	MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	69,319	57,184	3,180.88
TEL-	INTERSTATE TELECOMMUNICATIONS	1	20	20	0.86

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 6 10	58,125 21,248 79,373	58,125 13,596 71,720	3,560.13 832.73 4,392.86
2700 2900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES 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				
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 6	1,617 36,441	1,617 30,878	99.03 1,891.25
5300 5400 5600 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 23	84,786 269,456	41,294 214,209	2,528.35 13,119.43
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 5 13	18,611 14,522 60,071	14,975 10,053 38,975	917.19 615.75 2,387.23
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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ESTANCIA

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

75

813,137

521,276

31,927.17

TEL- INTERSTATE TELECOMMUNICATIONS

12

9,776

9,771

415.30

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	64,736	29,761	1,692.68
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	14	184,314	170,671	9,706.89
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	573,112	573,112	32,595.72
1700	SPECIAL TRADE CONTRACTORS	31	125,419	80,772	4,593.93
CONS	TOT. CONTRACT CONSTRUCTION	50	882,844	824,555	46,896.54
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	62,337	0	0.00
MFG-	TOT. MANUFACTURING	6	102,773	37,567	2,136.63
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	170,864	168,498	9,583.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	336,369	328,118	18,547.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	611,557	528,083	30,034.69
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	119,305	68,708	3,907.78
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,893	4,893	278.26
5510	MOTOR VEHICLE DEALERS	3	28,120	21,242	1,208.13
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	3	300,913	299,913	17,057.54
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	152,532	149,066	8,478.11
5890	MISCELLANEOUS RETAILERS	21	356,946	155,797	8,860.92
RETL	TOT. RETAIL TRADE	39	1,238,179	983,512	55,937.22
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	15	65,836	56,026	3,186.50

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LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	18	643,375	601,833	34,229.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	10,522	10,522	598.42
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	45,004	45,004	2,559.62
8900	MISCELLANEOUS SERVICES	26	192,156	163,561	9,302.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	59	916,288	846,151	48,124.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	209	4,602,575	3,962,496	225,366.98
TEL-	INTERSTATE TELECOMMUNICATIONS	13	30,756	30,754	1,307.66

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 18-128 CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	9	107,333	99,017	6,126.70
CONS	TOT. CONTRACT CONSTRUCTION	14	162,086	153,771	9,514.55
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	26,798	26,639	1,648.27
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	94,695	85,918	5,316.15
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	349,488	305,003	18,872.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	7	14,094	2,282	141.22
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHL	TOT. WHOLESALE TRADE	13	73,233	12,255	758.29
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	81,338	80,487	4,980.11
5400	RETAIL FOOD STORES	5	476,575	428,148	26,491.65
5540	GASOLINE SERVICE STATIONS	5	64,259	59,709	3,694.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	3	41,456	41,456	2,565.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	234,137	234,082	14,483.86
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	27	277,586	170,266	10,535.21
RETL	TOT. RETAIL TRADE	63	1,438,137	1,246,693	77,139.17
6000	BANKS				

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LOCATION : 18-128 CLAYTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	58,625	41,444	2,564.33
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	245,053	244,708	15,141.28
7200	PERSONAL SERVICES	4	14,104	13,621	842.81
7300	MISCELLANEOUS BUSINESS SERVICES	9	87,304	77,747	4,810.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	7,298	7,024	434.63
8010	PHYSICIANS, DENTISTS AND OTHERS	7	182,836	173,879	10,758.79
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	24	74,674	74,674	4,620.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	62	891,989	868,141	53,716.20
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	188	3,047,046	2,653,827	164,205.57
TEL-	INTERSTATE TELECOMMUNICATIONS	9	65,033	65,016	2,763.36

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 18-224 DES MOINES

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	5	34,049	22,679	1,346.55
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5700 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 6 13	1,488 2,650 7,212	1,488 2,462 7,024	88.37 146.19 417.07
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS SERVICES TOT. SERVICES	6	11,480	11,480	681.61
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	60,913	48,468	2,877.77
TEL-	INTERSTATE TELECOMMUNICATIONS	2	1,300	1,300	55.26

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LOCATION : 18-315 GRENVILLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	946	807	49.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	1,506	1,367	84.59
TEL-	INTERSTATE TELECOMMUNICATIONS	2	45	44	1.86

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LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6	5,232	5,232	323.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	6,397	6,397	395.84
TEL-	INTERSTATE TELECOMMUNICATIONS	3	320	320	13.59

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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
0700	AGRICULTURAL SERVICES	3	115,627	115,627	6,070.41
AGRI	TOT. AGRICULTURE	3	115,627	115,627	6,070.41
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	6	711,159	711,159	37,335.87
1500	GENERAL BUILDING CONTRACTORS	3	41,951	31,433	1,650.24
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	1,942,819	1,903,617	99,939.87
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	154,813	81,620	4,285.06
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	36,218	32,856	1,724.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	1,642,145	1,634,789	85,826.43
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	5	37,223	27,588	1,448.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	12	283,827	216,368	11,359.32
RETL	TOT. RETAIL TRADE	16	333,828	266,329	13,982.25
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	6	18,308	18,308	961.17
8900	MISCELLANEOUS SERVICES	8	16,288	26,514	1,391.98

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	17	37,826	48,051	2,522.70
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	5,001,811	4,801,824	252,095.77
TEL-	INTERSTATE TELECOMMUNICATIONS	5	309	309	13.12

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LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
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	46	984,040	447,584	29,093.00
CONS	TOT. CONTRACT CONSTRUCTION	69	1,911,718	1,200,202	78,013.21
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	4,230	3,234	210.19
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	14,522	9,242	600.72
MFG-	TOT. MANUFACTURING	17	14,829,205	108,640	7,061.57
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	2,470	2,470	160.58
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	167,667	166,356	10,813.15
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	566,261	505,518	32,858.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	5,639	182	11.80
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	57,678	12,741	828.17
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	35,089	28,585	1,858.03
WHSL	TOT. WHOLESALE TRADE	29	289,995	48,072	3,124.67
5200	BUILDING MATERIALS	3	825,674	424,327	27,581.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	390,196	341,208	22,178.52
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	2,199,713	1,850,199	120,262.93
5510	MOTOR VEHICLE DEALERS	5	291,078	194,764	12,659.64
5540	GASOLINE SERVICE STATIONS	4	58,540	58,540	3,805.07

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 14-129

BELEN

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	5	332,032	272,137	17,688.89
5600	APPAREL AND ACCESSORY STORES	5	93,573	93,573	6,082.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	23	635,389	571,822	37,168.39
5813	LIQUOR DISPENSERS - BY THE DRINK	7	400,430	315,805	20,527.30
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	64	504,555	308,559	20,054.76
RETL	TOT. RETAIL TRADE	135	9,059,138	7,640,408	496,624.95
6000	BANKS	4	88,511	79,526	5,169.18
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	37,017	34,480	2,241.21
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	137,573	114,671	7,453.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	24	91,730	88,992	5,784.47
7300	MISCELLANEOUS BUSINESS SERVICES	19	220,899	173,863	11,301.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	199,849	174,803	11,362.19
7600	MISCELLANEOUS REPAIR SERVICES	8	55,284	51,049	3,318.16
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	14	366,595	350,323	22,770.97
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	614,040	588,120	38,227.78
8100	LEGAL SERVICES	8	98,880	97,352	6,327.86
8900	MISCELLANEOUS SERVICES	45	203,563	183,800	11,947.04
SERV	TOT. SERVICES	146	1,876,859	1,733,121	112,652.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	446	28,799,873	11,467,963	745,416.18
TEL-	INTERSTATE TELECOMMUNICATIONS	14	58,151	58,124	2,470.29

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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 SEPTEMBER, 1996

LOCATION : 14-152 ALEXANDER AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 WHL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	181,540	26,978	1,534.34

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 14-225

GRANTS (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 14-316 LOS LUNAS

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				
1810	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	58	1,162,676	781,480	48,842.56
CONS	TOT. CONTRACT CONSTRUCTION	87	2,446,644	1,860,913	116,307.16
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	210,631	207,741	12,983.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	364,765	338,647	21,165.22
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	1,054,994	394,196	24,637.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	1,178,433	489,034	30,564.63
5200	BUILDING MATERIALS	3	86,966	17,284	1,080.24
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	168,379	147,992	9,249.50
5400	RETAIL FOOD STORES	5	3,597,052	3,120,724	195,045.23
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	126,611	117,696	7,355.98
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	392,852	366,793	22,924.55
5600	APPAREL AND ACCESSORY STORES	3	218,685	218,650	13,665.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	164,790	98,409	6,150.57
5800	EATING AND DRINKING PLACES	20	805,299	803,599	50,224.97
5813	LIQUOR DISPENSERS - BY THE DRINK	4	91,113	89,882	5,617.60
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	69	416,629	304,584	19,036.58
RETL	TOT. RETAIL TRADE	124	6,814,234	5,984,867	374,054.28
6000	BANKS	4	73,789	67,322	4,207.60

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 14-316

LOS LUNAS

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	22	363,417	300,967	18,810.43
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	28,278	28,082	1,755.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	480,264	411,150	25,696.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	58,834	50,147	3,134.23
7300	MISCELLANEOUS BUSINESS SERVICES	39	683,450	578,554	36,159.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	145,435	132,874	8,304.62
7600	MISCELLANEOUS REPAIR SERVICES	6	295,770	29,331	1,833.20
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	23	295,077	295,077	18,442.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	333,914	333,473	20,842.05
8100	LEGAL SERVICES	15	171,566	170,366	10,647.88
8200	EDUCATIONAL SERVICES	4	69,308	5,052	315.75
8900	MISCELLANEOUS SERVICES	48	575,434	225,329	14,083.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	42,234	42,234	2,639.64
SERV	TOT. SERVICES	179	2,690,394	1,881,809	117,613.15
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	483	14,384,537	11,212,199	700,762.50
TEL-	INTERSTATE TELECOMMUNICATIONS	17	88,040	88,030	3,741.37

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LOCATION : 14-412

MILAN (V.)

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 SEPTEMBER, 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	7	26,606	17,275	1,079.70
1700	SPECIAL TRADE CONTRACTORS	12	166,815	55,286	3,455.38
CONS	TOT. CONTRACT CONSTRUCTION	19	193,421	72,561	4,535.08
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	114,588	114,071	7,129.43
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	46,885	13,106	819.14
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	60,166	26,387	1,649.23
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	110,546	46,496	2,906.03
5540	GASOLINE SERVICE STATIONS	8	248,060	65,042	3,964.47
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	97,256	97,256	6,078.51
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	33	192,749	134,968	8,435.32
RETL	TOT. RETAIL TRADE	57	864,433	495,809	30,887.22
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	320,516	284,748	17,796.75
7200	PERSONAL SERVICES	12	30,165	30,057	1,878.55
7300	MISCELLANEOUS BUSINESS SERVICES	10	75,440	67,492	4,218.23

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TAXATION AND REVENUE DEPARTMENT
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LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	34,808	32,592	2,036.96
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	62,443	62,443	3,902.67
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	20	226,217	205,060	12,816.27
SERV	TOT. SERVICES	55	490,220	458,790	28,674.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	178	2,215,078	1,510,781	94,323.03
TEL-	INTERSTATE TELECOMMUNICATIONS	10	23,949	23,949	1,017.85

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	29	1,593,012	1,288,271	73,270.39
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	76	1,243,467	393,676	22,390.35
CONS	TOT. CONTRACT CONSTRUCTION	111	3,070,507	1,913,497	108,830.15
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				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	176,739	34,182	1,944.09
MFG-	TOT. MANUFACTURING	25	875,028	292,317	16,625.50
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	136,431	24,905	1,416.45
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	587,250	586,923	33,381.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	278,901	278,459	15,837.34
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	1,216,773	1,054,509	59,975.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	14	61,396	29,437	1,674.21
WHSL	TOT. WHOLESALE TRADE	19	330,009	197,173	11,214.19
5200	BUILDING MATERIALS	5	67,360	26,916	1,530.87
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	79,539	77,762	4,422.69
5400	RETAIL FOOD STORES	5	209,141	203,610	11,580.35
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	4	20,120	20,120	1,144.34
5592	MOBILE HOME DEALERS	3	259,671	250,128	14,226.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	133,672	132,347	7,527.24
5813	LIQUOR DISPENSERS - BY THE DRINK	6	267,865	121,594	6,915.67

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	71	1,262,788	817,627	46,502.52
RETL	TOT. RETAIL TRADE	111	2,480,695	1,821,983	103,625.25
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	24	463,955	386,091	21,958.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	474,487	396,555	22,554.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	34,893	19,774	1,124.65
7300	MISCELLANEOUS BUSINESS SERVICES	16	122,517	80,481	4,577.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	181,861	163,750	9,313.30
7600	MISCELLANEOUS REPAIR SERVICES	17	237,539	226,626	12,889.38
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	85,165	85,117	4,841.06
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	74	738,287	432,736	24,611.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	9,418	9,418	535.64
SERV	TOT. SERVICES	162	1,448,352	1,055,144	60,011.36
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	486	9,967,428	6,767,481	384,900.54
TEL-	INTERSTATE TELECOMMUNICATIONS	15	138,820	138,813	5,899.65

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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LOCATION : 77-777 R & 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 3700 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	1,038,038	942,753	47,137.63
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5599 5800 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	152,194	151,086	7,554.28
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7391 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	7 15	149,113 467,314	149,113 463,994	7,455.67 23,199.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	2,665,957	1,879,112	93,955.64

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LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	38	1,458,034	528,062	26,403.08
1474	POTASH				
MINE	TOT. MINING	43	10,355,230	881,230	44,061.52
1500	GENERAL BUILDING CONTRACTORS	21	2,790,959	831,860	41,593.01
1610	HIGHWAY CONTRACTORS	6	285,214	197,897	9,894.86
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	723,934	304,653	15,232.67
1700	SPECIAL TRADE CONTRACTORS	83	6,468,647	2,954,597	147,729.89
CONS	TOT. CONTRACT CONSTRUCTION	113	10,268,754	4,289,008	214,450.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	110,191	25,819-	1,290.96-
2700	PRINTING AND PUBLISHING	19	2,547,897	1,015,620	50,781.00
2800	CHEMICALS AND ALLIED PRODUCTS	12	933,935	589,224	29,461.21
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	128,897	98,341	4,917.06
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	1,408,334	138,270	6,913.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	17	1,104,978	274,922	13,746.08
3500	MACHINERY, EXCEPT ELECTRICAL	6	164,698	71,068	3,553.39
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	868,665	186,118	9,305.89
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	5	619,800	74,513	3,725.65
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	807,108	44,110	2,205.48
3900	MISCELLANEOUS MANUFACTURING	99	5,429,271	1,945,101	97,255.08
MFG-	TOT. MANUFACTURING	187	15,950,745	4,526,620	226,331.02
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	274,409	215,243	10,762.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	363,300,139	531,304	26,565.17
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	17	26,233	17,888	894.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	382,414	384,278	19,062.21
4830	RADIO AND TELEVISION BROADCASTING	3	787,695	786,818	39,340.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	535,951	510,317	25,515.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81	511,899,083	3,855,538	192,625.23
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	23	4,427,029	488,335	24,416.77

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 88-888 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	46	12,796,673	658,334	32,916.70
5040	GROCERIES AND RELATED PRODUCTS	31	215,912,419	783,293	39,164.63
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	21	8,770,243	1,464,261	73,213.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	3,631,708	303,763	15,188.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES	75	13,241,298	4,850,687	242,534.32
5090	MISCELLANEOUS WHOLESALERS	418	187,128,248	8,049,540	402,476.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	10,074,478	1,559,856	77,992.80
WHSL	TOT. WHOLESALE TRADE	664	455,982,097	18,158,068	907,903.42
5200	BUILDING MATERIALS	21	560,660	376,509	18,825.45
5251	HARDWARE STORES	6	1,108,481	77,278	3,863.90
5252	FARM EQUIPMENT DEALERS	8	952,068	31,896	1,594.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	557,813	486,939	24,346.97
5310	DEPARTMENT STORES	5	1,854,675	1,854,296	92,714.79
5400	RETAIL FOOD STORES	5	35,297	26,410	1,320.48
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	1,773,163	15,633	781.68
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	550,725	435,653	21,782.63
5600	APPAREL AND ACCESSORY STORES	13	1,031,655	417,104	20,855.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	1,705,665	251,555	12,577.74
5800	EATING AND DRINKING PLACES	11	241,754	199,991	9,999.55
5910	DRUG AND PROPRIETARY STORES	17	2,167,585	1,490,689	74,534.46
5990	MISCELLANEOUS RETAILERS	713	82,677,378	22,127,279	1,106,364.10
RETL	TOT. RETAIL TRADE	852	95,201,859	27,777,435	1,388,871.95
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	2,260,547	2,203,725	110,186.26
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	1,141,740	1,134,473	56,723.68
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	416,446	259,839	12,991.94
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	4,591,813	4,371,117	218,555.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	222,362	222,362	11,118.11
7200	PERSONAL SERVICES	18	197,171	168,991	8,449.54
7300	MISCELLANEOUS BUSINESS SERVICES	168	16,196,602	9,366,573	468,328.71
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	43	2,505,703	2,400,315	120,015.78
7600	MISCELLANEOUS REPAIR SERVICES	28	3,904,635	568,056	28,402.83
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	150,870	150,870	7,543.49
8010	PHYSICIANS, DENTISTS AND OTHERS	3	25,278	23,403	1,170.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	387,687	380,146	19,007.28

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	5	171,703	2,894	144.72
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	364,567	186,219	9,310.96
8900	MISCELLANEOUS SERVICES	423	136,754,883	12,425,359	621,268.10
8910	ENGINEERING AND ARCHITECTURAL SERVICES	21	5,317,901	448,003	22,400.18
SERV	TOT. SERVICES	741	166,294,867	26,437,532	1,321,876.82
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT	6	85,759	85,759	4,287.95
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,721	1,270,846,208	90,453,238	4,522,510.75
TEL-	INTERSTATE TELECOMMUNICATIONS	20	275,259	275,259	11,710.96

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	17	106,315	106,315	5,315.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	11,537,293	11,500,369	575,018.42
8900	MISCELLANEOUS SERVICES	11	1,693,486	1,679,236	83,961.82
SERV	TOT. SERVICES	27	13,230,779	13,179,605	658,980.24
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	56,561-	56,561-	2,828.03-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	13,372,080	13,320,907	666,045.35

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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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RUN DATE: 10/09/96

RUN NUMBER: 776.00

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

LOCATION : 55-055 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4500	AIR TRANSPORTATION				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	45	1,539,386	1,483,993	75,699.69
5510	MOTOR VEHICLE DEALERS	15	4,750	4,750	4,749.57
5990	MISCELLANEOUS RETAILERS	5	256,890	241,487	14,168.13
RETL	TOT. RETAIL TRADE	20	261,640	246,236	18,917.70
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	635,317	635,317	635,316.73
8200	EDUCATIONAL SERVICES	5	33,722	33,722	1,686.08
8900	MISCELLANEOUS SERVICES	10	326,521	316,832	97,355.42
SERV	TOT. SERVICES	30	995,560	985,871	734,358.23
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	10	826,091	766,403	38,320.16
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES	15	1,828,602	1,324,493	66,224.63
9393	LOCAL GOVERNMENT - MUNICIPALITIES	52	23,153,223	22,679,987	1,133,999.37
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	85	29,519,225	27,758,766	1,387,938.28
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	7	252,995	252,941	6,344.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	190	32,738,467	30,836,744	2,228,705.54

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	61	3,532,253	617,995	37,330.04
0700	AGRICULTURAL SERVICES	210	9,118,902	4,036,918	238,548.90
0800	FORESTRY AND FISHERIES	8	33,044	24,885	1,426.31
AGRI	TOT. AGRICULTURE	279	12,684,199	4,679,798	277,305.25
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM	12	892,260	91,670	5,093.72
1200	COAL	3	38,177,288	36,393,736	2,047,147.67
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	19	13,292,324	861,138	48,298.89
1381	OIL AND GAS WELL DRILLING	54	6,659,294	6,309,532	344,031.91
1389	DIL AND GAS FIELD SERVICES, EXCEPT DRILLING	422	42,208,504	36,462,396	2,088,151.67
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	14	2,454,471	718,060	40,638.19
1474	POTASH				
MINE	TOT. MINING	528	103,778,459	80,840,418	4,573,609.73
1500	GENERAL BUILDING CONTRACTORS	3,152	201,518,651	163,200,517	9,465,277.69
1610	HIGHWAY CONTRACTORS	146	35,319,874	28,566,441	1,616,297.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	175	19,208,722	14,037,262	803,308.52
1700	SPECIAL TRADE CONTRACTORS	4,423	161,917,994	79,972,057	4,613,046.85
CONS	TOT. CONTRACT CONSTRUCTION	7,896	417,965,241	285,776,277	16,497,930.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	78	23,274,915	2,216,420	130,303.64
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	8	827,806	56,123	3,358.03
2300	APPAREL AND TEXTILE MILL PRODUCTS	47	6,444,081	477,035	28,095.35
2400	LUMBER, WOOD AND PAPER PRODUCTS	163	11,175,523	1,571,087	93,570.92
2700	PRINTING AND PUBLISHING	329	26,813,943	16,438,758	937,350.96
2800	CHEMICALS AND ALLIED PRODUCTS	76	1,900,165	1,189,780	63,807.15
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	69	20,048,154	8,675,263	507,503.27
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	123	32,588,175	3,760,142	212,627.63
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	125	12,192,778	1,976,075	113,643.54
3500	MACHINERY, EXCEPT ELECTRICAL	54	5,355,029	1,344,830	76,355.15
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	47	1,767,758	671,846	38,325.76
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	37	7,335,471	1,772,194	97,893.61
3700	TRANSPORTATION EQUIPMENT	73	5,018,667	1,903,547	106,817.61
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	38	19,000,320	1,158,674	67,248.49
3900	MISCELLANEOUS MANUFACTURING	1,175	91,207,122	14,053,684	785,566.03
MFG-	TOT. MANUFACTURING	2,442	264,947,906	57,265,457	3,262,467.14
4000	RAILROAD TRANSPORTATION	10	572,023	337,457	18,236.29
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	147	4,287,710	3,437,589	196,542.63
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	484	387,866,560	8,961,757	493,388.25
4500	AIR TRANSPORTATION	50	147,219,619	1,055,736	61,371.38
4600	PIPELINE TRANSPORTATION	24	807,076	599,003	33,151.80

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 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	1,826	49,739,225	48,045,945	2,808,061.12
4830	RADIO AND TELEVISION BROADCASTING	172	10,969,420	6,820,965	403,794.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	338	126,734,237	95,816,717	5,508,196.88
4920	GAS UTILITIES	117	11,919,277	10,324,535	594,929.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,168	740,115,147	175,399,703	10,117,672.32
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	146	18,959,269	4,012,405	229,280.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	182	21,310,862	3,048,495	171,067.80
5040	GROCERIES AND RELATED PRODUCTS	278	271,053,952	6,129,966	351,459.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	116	26,603,672	5,099,881	285,055.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	160	26,772,927	4,506,360	257,676.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES	439	56,650,723	28,514,083	1,621,219.03
5090	MISCELLANEOUS WHOLESALERS	2,387	394,900,249	41,119,490	2,283,562.84
5092	PETROLEUM AND PETROLEUM PRODUCTS	326	54,514,330	14,298,288	825,765.52
WHSL	TOT. WHOLESALE TRADE	4,034	870,765,984	106,728,968	6,025,087.70
5200	BUILDING MATERIALS	264	43,780,462	23,781,921	1,417,776.58
5251	HARDWARE STORES	133	9,767,372	5,524,900	342,239.87
5252	FARM EQUIPMENT DEALERS	51	4,398,861	1,721,661	104,489.84
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	694	44,914,975	34,856,849	2,074,596.70
5310	DEPARTMENT STORES	117	136,487,753	133,437,801	7,986,544.64
5400	RETAIL FOOD STORES	817	163,285,379	140,183,307	8,450,921.41
5510	MOTOR VEHICLE DEALERS	242	31,102,074	15,215,167	908,769.98
5540	GASOLINE SERVICE STATIONS	453	9,842,145	6,825,457	406,306.91
5592	MOBILE HOME DEALERS	114	18,793,942	15,994,104	935,733.43
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	439	34,167,534	26,859,799	1,594,260.68
5600	APPAREL AND ACCESSORY STORES	634	33,241,154	31,130,642	1,837,088.40
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	475	31,921,893	24,677,170	1,438,448.05
5800	EATING AND DRINKING PLACES	2,286	111,367,089	106,593,351	6,344,076.05
5813	LIQUOR DISPENSERS - BY THE DRINK	478	21,328,873	20,883,202	1,232,090.96
5910	DRUG AND PROPRIETARY STORES	143	38,220,361	28,373,195	1,670,152.66
5920	PACKAGE LIQUOR STORES	98	11,812,331	6,485,590	394,471.84
5990	MISCELLANEOUS RETAILERS	8,886	398,171,971	215,809,763	12,449,800.32
RETL	TOT. RETAIL TRADE	16,324	1,142,604,169	838,353,880	49,587,768.32
6000	BANKS	199	14,418,789	10,169,008	602,056.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	83	4,872,947	4,223,832	226,270.18
6120	SAVINGS AND LOAN ASSOCIATIONS	46	922,228	194,262	12,223.13
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	138	4,563,438	3,222,911	181,540.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	184	3,112,572	2,790,564	163,292.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,359	34,549,260	22,673,478	1,325,413.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	85	13,993,652	6,909,580	415,588.45
6700	HOLDING AND OTHER INVESTMENT COMPANIES	154	6,412,934	4,187,437	248,862.22
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,248	82,845,821	54,371,073	3,175,246.60

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1996

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	983	50,487,234	47,630,614	2,865,724.11
7200	PERSONAL SERVICES	3,066	23,643,990	22,384,668	1,321,474.84
7300	MISCELLANEOUS BUSINESS SERVICES	4,051	171,832,754	114,441,318	6,526,728.06
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	59	120,453,163	97,336,094	5,278,681.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,748	51,502,734	43,164,754	2,482,345.69
7600	MISCELLANEOUS REPAIR SERVICES	1,010	20,833,769	12,456,675	734,398.86
7800	MOTION PICTURE THEATERS AND PRODUCTION	65	6,724,552	6,497,419	369,460.42
7900	AMUSEMENT AND RECREATION SERVICES	272	7,941,120	5,580,826	322,031.81
8010	PHYSICIANS, DENTISTS AND OTHERS	2,109	66,348,205	65,274,131	3,875,146.15
8060	HOSPITALS AND OTHER HEALTH SERVICES	585	54,827,504	41,264,889	2,427,485.05
8100	LEGAL SERVICES	1,209	36,257,932	34,985,833	2,036,148.63
8200	EDUCATIONAL SERVICES	274	5,615,217	4,665,263	267,984.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	107	2,786,369	2,355,256	136,537.72
8900	MISCELLANEOUS SERVICES	7,701	308,729,379	125,123,632	7,194,717.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	567	43,326,620	25,919,988	1,483,144.78
SERV	TOT. SERVICES	23,806	971,310,542	649,081,361	37,322,009.50
9100	FEDERAL GOVERNMENT - ALL OTHER	9	78,228	78,228	5,154.41
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	25	5,073,308	3,503,451	188,016.17
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	4	52,104	52,104	3,083.15
9300	LOCAL GOVERNMENT - COUNTIES	5	818,165	670,450	39,696.95
9393	LOCAL GOVERNMENT - MUNICIPALITIES	21	7,450,694	5,920,777	353,935.94
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER				
GOVT	TOT. GOVERNMENT	69	13,488,808	10,241,318	590,834.56
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	176	4,457,558	2,545,455	149,629.27
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	60,970	4,624,963,832	2,265,283,707	131,579,560.82
TEL-	INTERSTATE TELECOMMUNICATIONS	1,303	16,462,629	16,449,657	699,611.75