

1-12-1998

Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in December, 1997

Taxation and Revenue Department, State of New Mexico

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/98
RUN NUMBER: 067.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	8	64,169	17,313	939.23
0700	AGRICULTURAL SERVICES	44	1,401,579	1,177,295	68,079.62
AGRI	TOT. AGRICULTURE	52	1,465,748	1,194,607	69,018.85
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	3	26,928	15,297	889.17
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	5	310,226	283,086	15,234.83
MINE	TOT. MINING	12	5,263,300	311,409	16,883.13
1500	GENERAL BUILDING CONTRACTORS	927	103,884,320	77,852,610	4,491,077.06
1610	HIGHWAY CONTRACTORS	11	2,061,791	987,560	57,068.50
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	67	1,673,626	1,372,324	78,928.13
1700	SPECIAL TRADE CONTRACTORS	1,128	61,234,026	23,858,298	1,369,912.52
CONS	TOT. CONTRACT CONSTRUCTION	2,133	168,853,763	104,070,791	5,996,986.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	23	10,595,487	1,445,799	83,766.31
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	13	2,386,859	135,764	7,891.28
2400	LUMBER, WOOD AND PAPER PRODUCTS	55	6,011,465	337,030	18,882.88
2700	PRINTING AND PUBLISHING	133	16,971,241	12,645,570	734,608.41
2800	CHEMICALS AND ALLIED PRODUCTS	3	58,241	55,833	3,245.27
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	28	3,936,382	217,185	12,332.28
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	56	5,154,739	763,882	44,229.11
3500	MACHINERY, EXCEPT ELECTRICAL	14	3,645,500	346,993	20,148.93
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	12	9,603,458	8,744,112	508,204.88
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	21	6,405,830	1,517,694	85,029.73
3700	TRANSPORTATION EQUIPMENT	5	1,074,371	494,148	28,722.34
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	20	32,096,036	253,835	14,733.74
3900	MISCELLANEOUS MANUFACTURING	550	54,296,508	6,893,149	397,589.06
MFG-	TOT. MANUFACTURING	936	152,804,111	33,860,081	1,959,912.43
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	38	2,203,378	1,751,839	99,517.78
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	85	11,294,424	1,922,309	108,174.81
4500	AIR TRANSPORTATION	20	585,277	365,362	21,192.06
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	150	24,580,832	24,381,048	1,404,846.94
4830	RADIO AND TELEVISION BROADCASTING	28	6,805,942	1,744,399	101,324.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	40,397,129	23,682,908	1,360,383.79
4920	GAS UTILITIES	7	10,349,184	9,323,172	535,301.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	352	96,448,482	63,403,352	3,644,244.98

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	56	10,180,845	1,937,414	112,343.53
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	24	2,496,852	883,720	50,120.76
5040	GROCERIES AND RELATED PRODUCTS	55	24,858,167	1,991,169	114,968.71
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	48	12,056,438	1,756,348	102,140.25
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	44	15,235,244	2,777,810	161,163.57
5080	MACHINERY, EQUIPMENT AND SUPPLIES	150	20,178,855	9,199,849	534,882.14
5090	MISCELLANEOUS WHOLESALERS	646	151,660,728	27,562,304	1,593,973.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	16,703,001	3,016,204	173,588.06
WHSL	TOT. WHOLESALE TRADE	1,044	253,369,931	49,124,818	2,843,180.97
5200	BUILDING MATERIALS	47	11,578,679	5,955,993	344,691.62
5251	HARDWARE STORES	28	3,055,561	856,475	49,589.38
5252	FARM EQUIPMENT DEALERS	3	68,279	37,318	2,127.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	102	5,209,675	4,698,409	272,094.17
5310	DEPARTMENT STORES	21	38,357,030	36,686,765	2,132,413.76
5400	RETAIL FOOD STORES	173	72,567,003	65,895,727	3,804,060.16
5510	MOTOR VEHICLE DEALERS	62	15,630,679	5,578,235	324,625.66
5540	GASOLINE SERVICE STATIONS	70	4,461,476	3,701,125	214,870.60
5592	MOBILE HOME DEALERS	37	6,408,560	5,379,786	311,570.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	128	12,193,230	8,623,139	498,566.33
5600	APPAREL AND ACCESSORY STORES	186	17,367,162	16,515,155	960,030.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	132	18,562,944	15,772,814	915,866.54
5800	EATING AND DRINKING PLACES	667	41,055,892	40,258,897	2,328,630.67
5813	LIQUOR DISPENSERS - BY THE DRINK	87	5,871,080	5,830,477	336,750.86
5910	DRUG AND PROPRIETARY STORES	29	13,831,305	12,255,104	709,697.86
5920	PACKAGE LIQUOR STORES	16	1,564,677	1,556,833	89,129.45
5990	MISCELLANEOUS RETAILERS	2,291	187,791,849	134,158,923	7,771,164.86
RETL	TOT. RETAIL TRADE	4,079	455,575,079	363,761,176	21,065,880.15
6000	BANKS	22	7,027,682	5,604,643	325,572.77
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	23	1,043,491	813,480	47,374.16
6120	SAVINGS AND LOAN ASSOCIATIONS	5	91,225	11,223	652.31
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	35	1,639,934	1,614,859	93,854.83
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	52	1,988,010	1,660,500	96,528.30
6510	REAL EST. OPER-LEAS-AGT., ETC., AND TITLE ABSTRACT	430	15,452,324	7,826,776	456,475.01
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	40	2,742,644	1,665,568	96,180.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES	33	1,919,808	1,664,573	96,729.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	640	31,905,118	20,861,621	1,213,367.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	311	19,123,938	14,515,219	841,885.51
7200	PERSONAL SERVICES	1,121	11,502,786	10,143,298	587,589.34
7300	MISCELLANEOUS BUSINESS SERVICES	1,831	91,064,814	62,694,044	3,617,613.25
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	30	80,676,363	67,594,621	3,640,467.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	474	20,412,537	17,641,795	1,019,865.37

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/98
RUN NUMBER: 067.00* MONTHLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	236	4,174,062	2,362,548	136,046.92
7800	MOTION PICTURE THEATERS AND PRODUCTION	33	6,660,212	6,405,505	370,038.02
7900	AMUSEMENT AND RECREATION SERVICES	91	5,040,041	2,496,978	143,189.75
8010	PHYSICIANS, DENTISTS AND OTHERS	808	29,244,971	28,571,339	1,658,939.98
8060	HOSPITALS AND OTHER HEALTH SERVICES	257	19,815,588	14,952,016	874,939.55
8100	LEGAL SERVICES	735	21,881,082	21,299,016	1,237,344.86
8200	EDUCATIONAL SERVICES	114	3,638,918	3,242,890	187,998.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	35	1,232,411	1,163,703	67,608.43
8900	MISCELLANEOUS SERVICES	2,359	88,804,332	55,068,280	3,176,185.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES	243	19,454,470	10,310,735	599,932.42
SERV	TOT. SERVICES	8,678	422,726,527	318,461,988	18,159,644.41
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	121	1,186,723	1,174,324	67,284.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	46	1,698,864	685,012	39,813.93
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,093	1,591,297,646	956,909,180	55,076,217.27
TEL-	INTERSTATE TELECOMMUNICATIONS	138	2,362,724	2,353,154	100,009.02

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	8	78,183	69,239	3,548.52
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	15	131,723	89,390	4,581.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	7	12,556	12,556	643.68
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	633,273	610,458	31,286.12
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	144,611	101,739	5,446.89
4830	RADIO AND TELEVISION BROADCASTING	4	10,390	10,390	594.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	214,433	191,701	10,132.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	384,219	318,615	16,931.49
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	11,215	10,986	567.64
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	11	161,148	86,726	4,530.10
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	75,556	75,274	3,903.61
5813	LIQUOR DISPENSERS - BY THE DRINK	5	65,832	65,832	3,853.18
5990	MISCELLANEOUS RETAILERS	39	198,140	144,557	7,850.36
RETL	TOT. RETAIL TRADE	77	548,865	417,099	22,626.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	189,369	140,806	7,982.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	35,875	35,875	1,956.38
7200	PERSONAL SERVICES				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/98
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	7	15,895	15,895	816.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	27,035	24,785	1,331.00
7600	MISCELLANEOUS REPAIR SERVICES	4	16,745	16,521	876.07
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	68	249,377	227,985	11,685.27
SERV	TOT. SERVICES	101	362,907	338,390	17,561.18
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	276	2,263,784	1,921,962	101,341.96
TEL-	INTERSTATE TELECOMMUNICATIONS	16	11,979	11,839	503.18

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	965,858	73,503	4,439.90
0700	AGRICULTURAL SERVICES	18	2,765,963	93,269	5,769.75
AGRI	TOT. AGRICULTURE	23	3,731,820	166,771	10,209.65
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	6	280,653	280,653	16,898.21
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	20	847,331	837,155	49,951.29
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	30	1,414,053	1,321,821	79,723.83
1500	GENERAL BUILDING CONTRACTORS	92	4,983,452	3,591,061	226,603.90
1610	HIGHWAY CONTRACTORS	13	4,581,974	4,088,842	243,423.61
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	44,898	37,843	2,409.47
1700	SPECIAL TRADE CONTRACTORS	153	3,302,634	1,760,286	111,321.04
CONS	TOT. CONTRACT CONSTRUCTION	265	12,912,959	9,478,031	583,758.02
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	659,181	68,059	4,381.28
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	64,456	1,460	93.99
2700	PRINTING AND PUBLISHING	9	307,101	238,545	15,355.47
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	533,475	50,687	3,053.21
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	4	105,795	82,697	5,323.58
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	36	1,728,719	177,345	11,233.77
MFG-	TOT. MANUFACTURING	69	3,517,999	649,742	41,407.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	231,972	196,334	11,915.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	290,564	96,575	6,178.60
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	1,967,621	1,871,693	118,989.89
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	2,568,753	2,289,315	142,289.80
4920	GAS UTILITIES	7	910,935	821,902	52,400.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	159	6,149,928	5,405,589	340,125.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	209,881	129,268	8,301.11
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	319,596	208,599	13,404.43
5040	GROCERIES AND RELATED PRODUCTS	19	2,474,379	459,737	29,595.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	554,764	72,223	4,649.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	201,409	29,737	1,914.29
5080	MACHINERY, EQUIPMENT AND SUPPLIES	17	787,172	364,101	23,368.03

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

RUN DATE: 01/12/98
RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	76	6,928,537	796,565	51,265.25
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	343,225	240,097	15,307.86
WHSL	TOT. WHOLESALE TRADE	144	11,818,963	2,300,326	147,805.87
5200	BUILDING MATERIALS	9	708,042	446,218	28,723.83
5251	HARDWARE STORES	8	627,785	561,238	36,129.69
5252	FARM EQUIPMENT DEALERS	3	797,830	463,066	29,748.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	513,780	503,757	32,390.22
5310	DEPARTMENT STORES	7	2,644,111	2,519,542	162,195.49
5400	RETAIL FOOD STORES	28	6,688,167	4,801,531	308,283.22
5510	MOTOR VEHICLE DEALERS	9	354,529	236,755	15,241.09
5540	GASOLINE SERVICE STATIONS	12	666,353	199,755	12,495.61
5592	MOBILE HOME DEALERS	3	143,121	139,912	8,940.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	574,971	442,342	28,378.52
5600	APPAREL AND ACCESSORY STORES	33	979,852	968,181	62,326.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30	953,797	829,861	53,199.31
5800	EATING AND DRINKING PLACES	90	3,274,375	3,078,586	197,741.29
5813	LIQUOR DISPENSERS - BY THE DRINK	10	221,412	220,852	13,927.92
5910	DRUG AND PROPRIETARY STORES	8	1,729,814	1,430,350	92,078.78
5920	PACKAGE LIQUOR STORES	8	383,201	367,381	23,374.76
5990	MISCELLANEOUS RETAILERS	305	11,551,997	9,958,212	638,867.16
RETL	TOT. RETAIL TRADE	606	32,813,137	27,167,539	1,744,041.98
6000	BANKS	10	338,291	310,727	19,997.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	9,667	9,629	609.60
6120	SAVINGS AND LOAN ASSOCIATIONS	3	222,200	58,843	3,788.05
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	83,441	83,441	5,371.53
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	190,837	184,344	11,867.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	23	298,654	263,524	16,947.59
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	93,182	89,254	5,683.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	10,137	10,137	652.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	1,246,410	1,009,900	64,917.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	828,076	643,595	41,431.43
7200	PERSONAL SERVICES	99	595,656	557,968	35,750.86
7300	MISCELLANEOUS BUSINESS SERVICES	116	2,284,245	1,488,888	95,563.85
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	78	1,188,438	1,032,936	65,841.78
7600	MISCELLANEOUS REPAIR SERVICES	33	312,487	260,754	16,347.68
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	278,626	231,245	14,795.29
8010	PHYSICIANS, DENTISTS AND OTHERS	100	2,531,782	2,510,590	161,612.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	53	1,219,684	1,075,927	69,269.62
8100	LEGAL SERVICES	32	980,271	936,223	60,268.30
8200	EDUCATIONAL SERVICES	8	42,286	42,286	2,708.40

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	343	3,730,197	3,501,366	223,835.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	135,586	127,902	8,095.61
SERV	TOT. SERVICES	914	14,232,386	12,513,346	802,194.43
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	10	154,957	109,290	6,955.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,288	87,992,613	60,122,356	3,821,139.24
TEL-	INTERSTATE TELECOMMUNICATIONS	71	160,142	158,987	6,756.93

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	6	15,318	13,648	917.16
MINE	TOT. MINING	6	15,318	13,648	917.16
1500	GENERAL BUILDING CONTRACTORS	35	1,108,966	1,024,280	69,109.53
1610	HIGHWAY CONTRACTORS	4	265,431	100,578	6,517.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	156,950	156,950	9,840.99
1700	SPECIAL TRADE CONTRACTORS	29	218,556	192,927	12,614.07
CONS	TOT. CONTRACT CONSTRUCTION	72	1,749,903	1,474,736	98,081.96
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	3,544	1,340	91.27
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	18,939	16,630	1,127.39
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	15	331,021	72,650	4,705.93
MFG-	TOT. MANUFACTURING	28	878,647	243,331	16,309.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	73	570,979	568,529	37,632.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	867,157	585,340	38,510.30
4920	GAS UTILITIES	4	383,670	300,515	20,259.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	2,024,598	1,603,481	106,453.22
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	53,017	35,305-	2,239.64-
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	18,765	9,181	625.42
5090	MISCELLANEOUS WHOLESALERS	27	177,792	34,536	2,281.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	2,248,676	284,810	17,956.16
WHSL	TOT. WHOLESALE TRADE	53	3,039,955	441,474	28,723.36
5200	BUILDING MATERIALS	5	6,085	332	20.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	1,761,152	1,471,590	100,149.98
5310	DEPARTMENT STORES	3	786	786	49.61
5400	RETAIL FOOD STORES	16	2,372,939	2,147,600	145,626.48
5510	MOTOR VEHICLE DEALERS	3	177,596	85,887	5,851.08
5540	GASOLINE SERVICE STATIONS	11	433,142	124,286	8,466.96
5592	MOBILE HOME DEALERS				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 33-000 CIBOLA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	252,980	170,251	11,598.36
5800	APPAREL AND ACCESSORY STORES	3	150,218	150,218	10,233.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	7,872	7,872	532.54
5800	EATING AND DRINKING PLACES	37	3,129,903	1,267,136	86,249.48
5813	LIQUOR DISPENSERS - BY THE DRINK	12	213,708	213,537	14,083.43
5910	DRUG AND PROPRIETARY STORES	4	430,661	286,581	19,523.35
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	116	970,947	719,840	48,105.75
RETL	TOT. RETAIL TRADE	255	9,936,683	6,660,649	451,490.81
6000	BANKS	10	167,781	126,450	8,550.30
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	73,742	66,257	4,346.15
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	269,716	209,338	13,935.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	300,276	296,378	20,190.75
7200	PERSONAL SERVICES	27	84,824	78,053	5,317.27
7300	MISCELLANEOUS BUSINESS SERVICES	32	983,260	898,993	61,243.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	119,761	111,131	7,497.92
7600	MISCELLANEOUS REPAIR SERVICES	9	94,047	71,940	4,697.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	251,411	233,671	15,747.89
8010	PHYSICIANS, DENTISTS AND OTHERS	14	276,797	244,490	16,561.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	284,607	283,198	19,292.89
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	80	353,613	322,746	21,472.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	224	2,788,482	2,580,486	174,706.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	758	20,802,526	13,325,633	897,306.09
TEL-	INTERSTATE TELECOMMUNICATIONS	70	45,450	45,412	1,929.98

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/98
RUN NUMBER: 067.00* MONTHLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	73	2,836,532	2,556,065	163,263.71
1610	HIGHWAY CONTRACTORS	7	488,260	392,590	22,864.27
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	361,748	313,871	17,836.94
1700	SPECIAL TRADE CONTRACTORS	83	2,326,210	1,374,273	88,363.29
CONS	TOT. CONTRACT CONSTRUCTION	175	6,012,750	4,636,798	292,328.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	161,347	132,577	8,757.71
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	332,778	9,045	627.51
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	4,526	2,829	192.86
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	11,866	11,866	711.14
MFG-	TOT. MANUFACTURING	29	662,130	166,719	10,986.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	162,598	53,515	3,137.64
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	116	562,378	555,066	35,260.07
4830	RADIO AND TELEVISION BROADCASTING	4	129,843	124,163	8,463.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	783,097	652,640	38,583.43
4920	GAS UTILITIES	6	522,830	358,700	23,653.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	153	2,256,007	1,826,486	114,125.19
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	68,602	1,127	74.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	37,751	35,843	2,235.81
5090	MISCELLANEOUS WHOLESALERS	38	78,041	73,301	4,266.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	412,354	86,973	5,973.76
WHSL	TOT. WHOLESALE TRADE	59	638,767	215,137	13,783.87
5200	BUILDING MATERIALS	10	2,156,108	877,218	55,908.48

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	3	129,629	110,975	7,698.91
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	94,948	93,314	6,228.48
5310	DEPARTMENT STORES	7	629,747	618,402	42,846.68
5400	RETAIL FOOD STORES	17	1,645,578	1,389,810	94,043.63
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	536,994	447,038	30,433.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	259,249	216,865	14,188.98
5600	APPAREL AND ACCESSORY STORES	7	101,040	101,040	6,980.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	87,904	59,249	4,074.37
5800	EATING AND DRINKING PLACES	39	883,931	882,957	58,753.93
5813	LIQUOR DISPENSERS - BY THE DRINK	10	84,242	84,242	5,844.30
5910	DRUG AND PROPRIETARY STORES	4	161,014	147,623	9,795.25
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	179	1,600,681	1,146,621	73,165.31
RETL	TOT. RETAIL TRADE	324	8,511,049	6,280,537	417,260.05
6000	BANKS	8	120,808	92,248	6,208.41
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	7,143	7,143	494.74
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	36	254,467	245,540	15,332.27
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	53	502,192	378,363	24,311.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	797,745	776,044	50,170.03
7200	PERSONAL SERVICES	28	74,930	71,386	4,734.00
7300	MISCELLANEOUS BUSINESS SERVICES	51	355,829	327,454	21,946.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	158,348	125,019	8,382.80
7600	MISCELLANEOUS REPAIR SERVICES	20	181,169	88,524	5,427.41
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	600,930	595,759	33,847.23
8010	PHYSICIANS, DENTISTS AND OTHERS	23	350,022	348,643	24,024.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	29,770	29,770	2,065.29
8100	LEGAL SERVICES	6	78,093	78,093	5,417.71
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	177	552,215	491,818	31,720.32
SERV	TOT. SERVICES	377	3,358,404	3,111,863	197,895.60
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 13
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,179	22,433,961	17,059,569	1,099,878.09
TEL-	INTERSTATE TELECOMMUNICATIONS	113	84,562	84,343	3,584.56

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	12	4,524,111	109,607	6,736.85
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	70	1,920,667	1,361,244	81,762.40
1610	HIGHWAY CONTRACTORS	4	1,229,884	1,223,606	67,060.16
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	51,312	10,994	680.27
1700	SPECIAL TRADE CONTRACTORS	125	2,044,432	1,409,862	82,229.49
CONS	TOT. CONTRACT CONSTRUCTION	205	5,246,296	4,005,707	231,732.32
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	823,119	40,123	2,482.60
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	107,835	55,349	3,416.89
2700	PRINTING AND PUBLISHING	9	72,078	61,029	3,773.01
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	5	94,901	8,376	492.30
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	8,984	6,728	409.53
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	4	405,398	0	0.00
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	25	1,006,431	52,433	3,198.53
MFG-	TOT. MANUFACTURING	62	2,715,388	253,043	15,567.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	171,853	63,507	3,665.67
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	78	2,074,050	2,046,467	120,733.25
4830	RADIO AND TELEVISION BROADCASTING	7	417,234	400,529	24,282.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	2,279,478	1,688,597	100,976.44
4920	GAS UTILITIES	7	746,185	651,089	39,253.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	5,971,796	5,053,176	301,344.15
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	313,926	77,823	4,815.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	269,560	169,475	10,486.28
5040	GROCERIES AND RELATED PRODUCTS	12	754,525	115,252	6,492.52
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	478,879	53,388	3,303.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	28,970	8,528	476.04
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	116,608	67,869	4,152.14
5090	MISCELLANEOUS WHOLESALE	57	2,435,724	339,291	20,801.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	377,463	353,418	21,628.21
WHSL	TOT. WHOLESALE TRADE	103	4,775,655	1,185,045	72,154.92

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	11	1,365,224	729,343	45,089.54
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	90,092	69,768	3,750.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	968,997	607,487	37,528.71
5310	DEPARTMENT STORES	8	2,489,532	2,415,819	149,477.77
5400	RETAIL FOOD STORES	44	5,289,852	4,642,800	286,667.14
5510	MOTOR VEHICLE DEALERS	15	772,171	593,508	36,723.28
5540	GASOLINE SERVICE STATIONS	18	286,113	231,987	14,331.96
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	598,259	467,944	28,806.42
5800	APPAREL AND ACCESSORY STORES	23	867,957	838,111	51,804.57
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	641,091	531,723	32,879.06
5800	EATING AND DRINKING PLACES	62	2,754,325	2,742,756	169,603.33
5813	LIQUOR DISPENSERS - BY THE DRINK	15	440,566	437,654	27,079.81
5910	DRUG AND PROPRIETARY STORES	8	1,375,834	1,223,225	75,687.05
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	268	8,329,217	7,476,021	461,637.03
RETL	TOT. RETAIL TRADE	543	26,555,500	23,233,556	1,435,012.98
6000	BANKS	9	249,822	239,179	14,783.61
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	49,723	49,723	3,075.34
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	272,713	245,306	15,034.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	682,708	637,515	39,285.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	449,826	407,932	25,232.57
7200	PERSONAL SERVICES	75	568,465	484,811	29,406.58
7300	MISCELLANEOUS BUSINESS SERVICES	81	2,054,204	1,768,820	105,186.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	65	1,047,889	829,684	50,409.53
7600	MISCELLANEOUS REPAIR SERVICES	46	465,693	388,843	23,336.78
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	22	184,808	184,762	11,368.92
8010	PHYSICIANS, DENTISTS AND OTHERS	64	2,189,205	2,151,972	133,153.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	535,850	535,850	33,155.72
8100	LEGAL SERVICES	31	357,800	356,920	22,084.38
8200	EDUCATIONAL SERVICES	4	11,699	11,699	712.69
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	225	1,622,984	1,318,881	79,413.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	826,031	825,162	50,828.36
SERV	TOT. SERVICES	650	10,444,045	9,394,925	572,306.92

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	1,761	60,974,392	43,873,856	2,674,220.62
TEL-	INTERSTATE TELECOMMUNICATIONS	64	155,281	155,156	6,594.15

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	4	241,303	7,387	442.15
1610	HIGHWAY CONTRACTORS	3	230,949	230,949	12,990.90
1700	SPECIAL TRADE CONTRACTORS	12	36,541	14,517	850.78
CONS	TOT. CONTRACT CONSTRUCTION	19	508,793	252,853	14,283.83
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING	3	5,671	1,209	74.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	80,503	76,092	4,521.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	93,641	75,675	4,482.51
4920	GAS UTILITIES	4	72,631	63,944	3,886.25
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	324,306	228,640	13,683.79
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	26,114	22,555	1,390.36
5200	BUILDING MATERIALS	3	70,890	48,902	3,025.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	9,708	9,708	586.79
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	466,079	395,736	24,486.14
5540	GASOLINE SERVICE STATIONS	3	114,252	28,072	1,736.96
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	10	62,905	62,905	3,892.25
5813	LIQUOR DISPENSERS - BY THE DRINK	6	98,391	98,391	6,008.32
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	30	273,615	94,717	5,781.79
RETL	TOT. RETAIL TRADE	67	1,182,183	823,102	50,757.03
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	8,702	8,156	504.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	44,548	44,544	2,756.15
7200	PERSONAL SERVICES	6	15,191	11,840	732.61
7300	MISCELLANEOUS BUSINESS SERVICES	8	22,407	20,868	1,218.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	46,594	42,890	2,651.53
7600	MISCELLANEOUS REPAIR SERVICES	4	8,842	8,842	503.83
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	88,137	88,137	5,453.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	18	48,592	48,504	2,896.93
SERV	TOT. SERVICES	68	291,056	282,370	17,249.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	202	2,643,981	1,647,447	99,549.82
TEL-	INTERSTATE TELECOMMUNICATIONS	10	2,422	2,420	102.85

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	13	1,574,434	62,844	3,984.33
0700	AGRICULTURAL SERVICES	46	369,795	227,220	13,752.73
AGRI	TOT. AGRICULTURE	59	1,944,229	290,064	17,737.06
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	286	10,159,622	7,738,901	473,968.27
1610	HIGHWAY CONTRACTORS	8	1,594,895	1,555,294	90,401.49
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	1,547,826	1,494,764	91,637.42
1700	SPECIAL TRADE CONTRACTORS	305	7,052,822	2,599,713	162,511.95
CONS	TOT. CONTRACT CONSTRUCTION	616	20,355,164	13,388,672	818,519.13
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	13	1,260,880	332,621	21,197.84
2300	APPAREL AND TEXTILE MILL PRODUCTS	4	71,526	51,356	3,273.96
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	758,369	138,021	8,798.80
2700	PRINTING AND PUBLISHING	16	283,049	133,070	8,481.74
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	1,376,915	165,522	10,195.92
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	268,875	93,829	5,754.77
3500	MACHINERY, EXCEPT ELECTRICAL	10	220,296	56,849	3,402.57
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	295,555	129,188	7,760.50
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	66	5,149,582	1,580,541	97,884.31
MFG-	TOT. MANUFACTURING	156	9,698,143	2,694,091	167,584.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	910,145	910,145	55,865.24
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	24	2,505,122	206,086	12,828.23
4500	AIR TRANSPORTATION	3	213,492	41,836	2,665.38
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	110	5,489,211	5,482,869	341,747.36
4830	RADIO AND TELEVISION BROADCASTING	13	1,204,755	1,085,724	68,122.26
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	46	8,690,721	7,053,339	434,191.38
4920	GAS UTILITIES	8	977,980	895,694	53,643.28
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	208	19,991,425	15,675,692	969,063.13
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	16	501,369	132,701	8,357.76
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	10,666	9,713	578.30
5040	GROCERIES AND RELATED PRODUCTS	21	536,001	288,519	17,446.37
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	494,063	81,399	5,171.32
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	970,717	107,010	6,819.27
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	638,342	273,501	17,385.24
5090	MISCELLANEOUS WHOLESALERS	130	5,076,553	676,386	42,061.21

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	2,111,536	1,287,133	79,965.43
WHSL	TOT. WHOLESALE TRADE	227	10,339,246	2,856,363	177,784.90
5200	BUILDING MATERIALS	17	2,683,091	1,183,109	73,811.93
5251	HARDWARE STORES	13	985,107	829,971	52,275.78
5252	FARM EQUIPMENT DEALERS	3	198,503	84,626	4,918.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	1,730,069	1,547,381	98,071.14
5310	DEPARTMENT STORES	12	8,225,062	7,932,690	505,702.96
5400	RETAIL FOOD STORES	74	13,651,252	12,072,455	766,424.00
5510	MOTOR VEHICLE DEALERS	16	4,246,505	1,149,993	73,212.87
5540	GASOLINE SERVICE STATIONS	31	2,348,377	723,141	45,972.03
5592	MOBILE HOME DEALERS	15	2,661,229	2,381,459	151,818.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28	1,771,285	1,434,152	91,314.02
5600	APPAREL AND ACCESSORY STORES	66	1,945,687	1,840,897	117,177.98
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36	1,551,168	1,218,462	77,636.91
5800	EATING AND DRINKING PLACES	210	7,135,760	7,064,536	448,653.14
5813	LIQUOR DISPENSERS - BY THE DRINK	40	2,362,290	2,332,792	144,265.49
5910	DRUG AND PROPRIETARY STORES	6	2,302,883	1,777,282	113,301.70
5920	PACKAGE LIQUOR STORES	13	692,446	681,483	42,869.91
5990	MISCELLANEOUS RETAILERS	600	27,978,202	21,343,362	1,354,871.78
RETL	TOT. RETAIL TRADE	1,218	82,468,914	65,597,791	4,162,298.58
6000	BANKS	15	1,048,383	700,072	44,263.14
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	33,530	31,540	2,005.77
6120	SAVINGS AND LOAN ASSOCIATIONS	4	238,296	39,731	2,532.88
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	9	220,436	220,436	14,049.67
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	115,374	88,800	5,654.16
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	86	1,446,319	1,076,676	68,027.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	485,009	375,217	23,920.11
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	241,636	133,686	8,522.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	142	3,828,983	2,666,158	168,975.70
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	59	2,308,134	2,117,414	134,878.44
7200	PERSONAL SERVICES	243	2,226,490	2,032,760	127,780.76
7300	MISCELLANEOUS BUSINESS SERVICES	270	7,870,395	5,896,739	367,202.82
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	11	5,398,495	5,190,689	301,882.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	194	2,881,603	2,253,309	141,858.39
7600	MISCELLANEOUS REPAIR SERVICES	78	817,270	510,966	31,221.31
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	20	180,311	178,289	11,356.84
8010	PHYSICIANS, DENTISTS AND OTHERS	211	6,470,254	6,290,942	400,218.93
8080	HOSPITALS AND OTHER HEALTH SERVICES	72	3,635,584	2,888,045	182,771.98
8100	LEGAL SERVICES	83	1,414,902	1,405,196	89,515.09
8200	EDUCATIONAL SERVICES	29	786,534	777,953	46,538.65

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	498	9,160,411	6,845,632	424,092.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES	30	3,544,125	3,489,356	206,123.21
SERV	TOT. SERVICES	1,809	47,080,862	40,261,553	2,489,937.92
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	96,215	16,527	971.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,447	197,189,292	144,778,653	9,054,115.97
TEL-	INTERSTATE TELECOMMUNICATIONS	117	456,156	452,909	19,248.62

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	9	621,722	104,244	6,387.66
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	10	429,106	427,581	25,981.83
1381	OIL AND GAS WELL DRILLING	15	4,347,014	4,216,324	232,451.36
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	60	6,292,061	6,168,720	349,013.75
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	6	3,281,392	5,105	287.18
MINE	TOT. MINING	91	14,349,572	10,817,730	607,734.12
1500	GENERAL BUILDING CONTRACTORS	119	16,676,708	16,076,170	923,793.45
1610	HIGHWAY CONTRACTORS	5	2,005,870	1,937,746	110,076.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	1,057,684	995,298	56,068.61
1700	SPECIAL TRADE CONTRACTORS	183	6,404,801	4,812,923	285,177.26
CONS	TOT. CONTRACT CONSTRUCTION	317	26,145,062	23,822,137	1,375,115.38
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	171,185	127,207	7,869.10
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	3	4,980,758	55,033	3,393.42
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	710,399	146,059	9,010.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	338,841	321,089	18,274.40
3500	MACHINERY, EXCEPT ELECTRICAL	3	218,322	208,801	12,919.55
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	249,119	205,793	12,703.66
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	1,070,321	931,442	56,693.80
MFG-	TOT. MANUFACTURING	62	8,126,270	2,139,109	129,695.88
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	1,617,042	1,334,821	74,309.14
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	101	1,781,462	1,656,241	100,234.16
4830	RADIO AND TELEVISION BROADCASTING	10	172,792	144,734	8,955.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	7,607,128	5,469,691	315,201.12
4920	GAS UTILITIES	4	849,603	721,791	43,638.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	159	12,226,115	9,525,366	554,578.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	32,828	17,312	1,071.20
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	7	411,455	280,046	17,178.48
5040	GROCERIES AND RELATED PRODUCTS	9	38,522	24,960	1,405.42
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	535,900	439,405	27,188.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	357,189	133,501	8,260.37
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	2,732,435	1,982,769	118,004.01

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	75	1,888,745	791,902	47,470.30
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	1,493,756	1,209,256	73,465.29
WHSL	TOT. WHOLESALE TRADE	143	7,490,829	4,879,151	294,043.26
5200	BUILDING MATERIALS	16	1,128,389	798,514	49,408.05
5251	HARDWARE STORES	5	166,953	131,302	8,124.33
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	495,356	360,227	22,273.91
5310	DEPARTMENT STORES	10	2,561,690	2,483,427	153,662.04
5400	RETAIL FOOD STORES	35	7,601,421	6,847,829	423,204.50
5510	MOTOR VEHICLE DEALERS	8	592,844	339,626	21,003.53
5540	GASOLINE SERVICE STATIONS	14	298,127	125,027	7,720.50
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	786,409	585,194	36,088.86
5600	APPAREL AND ACCESSORY STORES	18	800,503	799,397	49,462.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	21	807,118	738,968	45,723.07
5800	EATING AND DRINKING PLACES	97	2,867,544	2,815,527	173,947.88
5813	LIQUOR DISPENSERS - BY THE DRINK	14	326,947	326,947	20,116.36
5910	DRUG AND PROPRIETARY STORES	4	1,029,586	865,403	53,546.83
5920	PACKAGE LIQUOR STORES	4	331,967	331,745	19,763.85
5990	MISCELLANEOUS RETAILERS	337	10,832,037	8,960,768	548,770.38
RETL	TOT. RETAIL TRADE	629	31,022,912	26,705,472	1,644,917.71
6000	BANKS	6	415,833	312,792	19,354.02
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	29,666	29,666	1,835.59
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	32,548	25,437	1,573.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	371,695	357,487	22,119.55
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	14,635	14,635	905.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	879,741	745,788	46,145.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	1,264,329	1,256,926	77,584.42
7200	PERSONAL SERVICES	114	831,337	794,494	48,960.17
7300	MISCELLANEOUS BUSINESS SERVICES	106	2,552,132	2,396,755	147,346.58
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	89	2,196,388	1,209,405	74,612.21
7600	MISCELLANEOUS REPAIR SERVICES	69	1,208,981	964,517	59,187.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	5	74,045	51,440	2,982.88
8010	PHYSICIANS, DENTISTS AND OTHERS	114	2,643,771	2,636,453	163,130.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	1,600,283	1,409,416	87,204.68
8100	LEGAL SERVICES	21	907,147	896,892	55,495.15
8200	EDUCATIONAL SERVICES	3	19,734	19,734	1,221.05

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8800	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	28,012	25,881	1,464.42
8900	MISCELLANEOUS SERVICES	364	5,133,989	4,451,116	267,110.80
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	403,239	394,414	23,748.30
SERV	TOT. SERVICES	970	19,955,441	17,599,496	1,077,619.93
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	4,199	4,199	259.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,440	120,821,861	96,342,691	5,736,497.94
TEL-	INTERSTATE TELECOMMUNICATIONS	81	121,210	120,354	5,115.07

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	110,861	66,624	3,923.62
AGRI	TOT. AGRICULTURE	3	110,861	66,624	3,923.62
1020	COPPER				
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING	4	38,532	17,005	1,045.16
1500	GENERAL BUILDING CONTRACTORS	62	2,348,883	2,194,971	132,851.49
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	3,125,402	2,532,045	149,670.43
CONS	TOT. CONTRACT CONSTRUCTION	148	5,871,561	5,061,343	302,116.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	9	91,611	76,955	4,905.54
2800	CHEMICALS AND ALLIED PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	9,809	7,813	497.69
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	125,027	83,044	5,148.36
MFG-	TOT. MANUFACTURING	32	491,241	376,093	22,724.18
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	110,213	108,353	6,400.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	161,305	160,077	9,510.78
4500	AIR TRANSPORTATION	4	396,848	20,469	1,189.74
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	96	916,595	880,741	54,184.00
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	4,675,767	4,493,295	263,806.10
4920	GAS UTILITIES	5	373,202	319,851	20,107.77
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	7,011,379	6,175,378	367,476.81
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	29,954	1,576	94.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	457,072	45,076	2,873.63
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	124,678	64,087	4,085.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	311,710	284,500	18,061.89
5090	MISCELLANEOUS WHOLESALERS	57	204,862	149,666	9,221.85
5092	PETROLEUM AND PETROLEUM PRODUCTS	12	875,214	340,699	21,613.61
WHSL	TOT. WHOLESALE TRADE	90	2,004,135	885,916	55,970.75

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	5	671,770	516,670	32,897.93
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26	260,340	226,864	14,296.54
5310	DEPARTMENT STORES	6	260,515	239,290	15,254.41
5400	RETAIL FOOD STORES	31	5,148,632	4,652,829	296,158.07
5510	MOTOR VEHICLE DEALERS	6	293,496	189,722	12,094.80
5540	GASOLINE SERVICE STATIONS	5	90,969	89,488	5,374.36
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	1,463,922	1,002,906	63,327.39
5600	APPAREL AND ACCESSORY STORES	9	361,661	360,457	22,979.17
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	363,780	361,068	22,999.38
5800	EATING AND DRINKING PLACES	51	1,302,966	1,225,655	77,893.84
5813	LIQUOR DISPENSERS - BY THE DRINK	13	196,044	190,776	11,685.13
5910	DRUG AND PROPRIETARY STORES	5	348,183	254,369	16,216.04
5920	PACKAGE LIQUOR STORES	5	82,551	82,551	5,262.63
5990	MISCELLANEOUS RETAILERS	231	10,840,455	8,226,705	517,454.74
RETL	TOT. RETAIL TRADE	425	21,994,771	17,893,084	1,130,612.54
6000	BANKS	8	152,377	124,781	7,954.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	2,481	2,475	157.78
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	32,632	20,118	1,282.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	228,128	188,654	12,075.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	434,314	354,723	22,662.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	17	326,864	284,017	17,367.36
7200	PERSONAL SERVICES	51	401,981	391,510	24,903.76
7300	MISCELLANEOUS BUSINESS SERVICES	76	1,782,290	1,429,461	84,784.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	268,846	259,694	16,377.77
7600	MISCELLANEOUS REPAIR SERVICES	27	398,862	349,711	21,848.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	152,890	111,551	6,702.87
8010	PHYSICIANS, DENTISTS AND OTHERS	48	1,392,164	1,366,306	87,062.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	684,658	627,379	39,414.41
8100	LEGAL SERVICES	13	147,374	147,374	9,384.02
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	128	1,143,521	1,192,400	73,717.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	136,333	111,356	6,971.26
SERV	TOT. SERVICES	438	6,868,678	6,303,655	390,631.69

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	8,677	5,844	370.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,330	44,834,149	37,139,665	2,297,533.19

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	17	472,913	467,913	28,141.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	30	708,858	686,334	39,921.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	3	17,278	11,844	725.44
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	6	18,018	12,584	768.66
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	156,779	150,217	8,905.24
4830	RADIO AND TELEVISION BROADCASTING	4	37,030	35,247	2,155.97
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	183,402	155,772	9,117.39
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	412,721	359,533	21,266.79
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	10	101,889	8,933	546.95
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	150,236	55,130	3,376.54
5200	BUILDING MATERIALS	4	165,422	107,306	6,572.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	55,366	32,183	1,946.63
5400	RETAIL FOOD STORES	8	711,851	704,451	43,005.96
5540	GASOLINE SERVICE STATIONS	21	462,609	301,782	17,792.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	26	588,034	586,580	35,875.01
5813	LIQUOR DISPENSERS - BY THE DRINK	4	7,236	12,836	707.35
5990	MISCELLANEOUS RETAILERS	34	1,205,267	527,070	32,241.92
RETL	TOT. RETAIL TRADE	113	3,219,684	2,295,066	139,539.96
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	8,595	8,209	501.52

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	433,276	433,276	26,525.37
7200	PERSONAL SERVICES	6	10,782	9,406	575.82
7300	MISCELLANEOUS BUSINESS SERVICES	11	47,852	43,548	2,564.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	169,324	149,952	9,184.59
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	56,210	53,401	3,270.82
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	26	60,094	36,167	2,207.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	97	826,619	774,572	47,295.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	317	5,395,210	4,241,907	255,753.10
TEL-	INTERSTATE TELECOMMUNICATIONS	27	3,007	3,004	127.66

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 31-000 HARDING COUNTY

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	101,950	83,448	5,047.55
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	38,157	37,125	2,070.64
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	58,814	52,014	2,834.70
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	96,971	89,139	4,905.34
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	394,465	9,121	541.64
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	17	27,159	27,054	1,623.26
RETL	TOT. RETAIL TRADE	24	145,007	122,471	7,407.96
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	3	216	185	10.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8200	EDUCATIONAL SERVICES	3	862	862	46.85
8900	MISCELLANEOUS SERVICES	8	4,421	2,066	114.06
SERV	TOT. SERVICES	17	6,360	3,974	217.92
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	100	752,473	315,390	18,550.88
TEL-	INTERSTATE TELECOMMUNICATIONS	12	2,516	2,516	106.92

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/98
RUN NUMBER: 067.00* MONTHLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	724,648	694,444	38,254.13
CONS	TOT. CONTRACT CONSTRUCTION	42	2,820,487	2,752,873	150,052.36
2700	PRINTING AND PUBLISHING	7	24,564	22,513	1,378.86
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	5,883	4,488	274.07
MFG-	TOT. MANUFACTURING	13	90,933	87,400	4,888.13
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	6,670	6,670	408.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	169,880	130,047	7,576.58
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,350,646	1,315,140	69,961.89
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	1,565,451	1,483,487	79,607.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	195,405	127,792	6,783.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	22	1,362,009	282,405	15,660.74
5200	BUILDING MATERIALS	5	54,292	40,513	2,387.98
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	228,134	194,190	10,306.26
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	749,944	640,848	38,826.11
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	184,575	62,559	3,831.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	105,691	92,709	4,938.14
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	18	2,020,654	726,268	43,343.33
5813	LIQUOR DISPENSERS - BY THE DRINK	4	81,581	80,711	4,285.73
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	6	147,890	142,690	8,564.47

* MONTHLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	59	402,844	142,919	8,214.59
RETL	TOT. RETAIL TRADE	135	4,274,929	2,384,341	140,618.54
6000	BANKS				
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	4	12,724	8,714	507.25
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	49,921	45,910	2,784.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	338,877	324,624	19,604.33
7200	PERSONAL SERVICES	22	23,415	13,591	811.31
7300	MISCELLANEOUS BUSINESS SERVICES	14	17,226	17,184	987.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	149,709	79,045	4,586.93
7600	MISCELLANEOUS REPAIR SERVICES	19	42,617	28,035	1,577.47
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	34,701	34,701	2,125.44
8900	MISCELLANEOUS SERVICES	28	154,275	188,484	10,091.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	128	988,394	913,238	51,772.41
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	394	11,681,423	7,992,901	447,989.58
TEL-	INTERSTATE TELECOMMUNICATIONS	17	8,883	8,607	365.82

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	45,528	6,462	339.27
0700	AGRICULTURAL SERVICES	7	107,669	105,148	5,702.70
AGRI	TOT. AGRICULTURE	10	153,197	111,611	6,041.97
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	16	4,800,276	4,482,985	243,940.97
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	181	21,221,875	19,904,520	1,148,419.42
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	203	26,045,397	24,406,674	1,393,381.35
1500	GENERAL BUILDING CONTRACTORS	67	1,768,127	1,469,677	87,296.18
1610	HIGHWAY CONTRACTORS	4	872,537	624,973	37,461.70
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	769,900	360,571	19,129.10
1700	SPECIAL TRADE CONTRACTORS	170	6,310,377	5,521,234	305,450.43
CONS	TOT. CONTRACT CONSTRUCTION	247	9,720,941	7,976,455	449,337.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	1,255,143	12,956	777.38
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	21	463,240	340,685	20,503.31
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	1,335,888	344,756	20,475.99
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	412,832	231,140	13,834.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	589,184	529,000	30,846.68
3500	MACHINERY, EXCEPT ELECTRICAL	4	416,081	259,432	14,476.40
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	7,823	6,209	374.07
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	30	1,233,483	782,192	44,917.08
MFG-	TOT. MANUFACTURING	92	6,702,109	2,601,783	152,097.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	1,511,582	1,266,882	67,774.22
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	3	111,170	88,427	4,642.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	100	1,361,223	1,226,741	72,182.56
4830	RADIO AND TELEVISION BROADCASTING	8	532,148	504,990	29,962.90
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	7,855,322	6,026,871	328,923.82
4920	GAS UTILITIES	10	1,426,035	1,066,292	62,768.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	153	13,009,993	10,392,715	579,083.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	32,624	486	29.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	593,340	514,493	29,427.46
5040	GROCERIES AND RELATED PRODUCTS	13	855,498	143,987	8,779.94
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,002,718	147,098	8,825.89

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	206,175	121,037	7,262.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	2,576,179	1,843,387	107,097.47
5090	MISCELLANEOUS WHOLESALERS	99	2,972,674	1,396,099	81,482.78
5092	PETROLEUM AND PETROLEUM PRODUCTS	16	1,708,660	1,284,660	75,525.29
WHSL	TOT. WHOLESALE TRADE	182	9,947,868	5,451,248	318,430.23
5200	BUILDING MATERIALS	13	1,096,088	786,831	47,293.49
5251	HARDWARE STORES	4	320,029	207,334	12,430.41
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	402,986	389,151	23,592.10
5310	DEPARTMENT STORES	8	1,899,622	1,869,507	112,148.76
5400	RETAIL FOOD STORES	46	6,855,518	5,934,508	356,835.12
5510	MOTOR VEHICLE DEALERS	6	508,635	375,124	22,514.83
5540	GASOLINE SERVICE STATIONS	19	361,777	350,356	21,293.75
5592	MOBILE HOME DEALERS	4	532,020	529,820	28,396.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	1,640,578	1,409,111	84,870.49
5600	APPAREL AND ACCESSORY STORES	30	906,406	897,218	53,998.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	1,087,016	1,032,104	61,990.89
5800	EATING AND DRINKING PLACES	98	2,719,761	2,644,663	159,314.23
5813	LIQUOR DISPENSERS - BY THE DRINK	25	480,649	471,485	27,447.77
5910	DRUG AND PROPRIETARY STORES	6	865,188	723,715	43,519.23
5920	PACKAGE LIQUOR STORES	7	897,517	815,913	48,925.24
5990	MISCELLANEOUS RETAILERS	380	14,378,052	11,802,663	690,025.33
RETL	TOT. RETAIL TRADE	706	34,951,842	30,039,502	1,794,597.08
6000	BANKS	9	315,614	214,881	12,935.50
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	32,074	32,074	1,940.91
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	17,944	17,944	1,079.61
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	61,047	58,227	3,515.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	39	305,770	248,482	14,859.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	69	781,563	598,193	35,950.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	437,114	435,748	26,179.17
7200	PERSONAL SERVICES	133	592,008	580,364	34,903.42
7300	MISCELLANEOUS BUSINESS SERVICES	103	4,494,357	3,552,829	209,991.38
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	95	2,216,757	1,783,083	107,400.62
7600	MISCELLANEOUS REPAIR SERVICES	94	1,661,043	1,281,631	75,435.01
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	17	187,414	185,415	11,253.49
8010	PHYSICIANS, DENTISTS AND OTHERS	73	1,825,350	1,696,887	101,367.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	5,069,693	1,498,295	90,086.42
8100	LEGAL SERVICES	24	379,086	376,906	22,715.60

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	12,749	12,749	775.00
8900	MISCELLANEOUS SERVICES	425	7,354,979	6,497,369	377,921.11
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	410,266	208,888	11,609.36
SERV	TOT. SERVICES	1,052	24,724,120	18,193,469	1,074,641.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	26,878	1,100	65.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,717	126,063,909	99,772,749	5,803,626.53
TEL-	INTERSTATE TELECOMMUNICATIONS	92	154,799	146,243	6,215.32

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	174	3,595,052	3,227,104	185,735.27
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	123	1,460,634	967,422	60,629.19
CONS	TOT. CONTRACT CONSTRUCTION	315	6,189,363	5,251,030	302,457.21
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	44,291	36,955	2,373.02
2700	PRINTING AND PUBLISHING	9	137,045	101,029	7,005.66
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10	226,702	35,384	2,343.76
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	282,724	282,398	19,571.11
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	385,360	19,405	1,305.58
MFG-	TOT. MANUFACTURING	50	1,134,586	522,627	35,891.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	37,244	37,244	1,926.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	183,216	129,591	7,917.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	106	656,689	582,248	35,409.50
4830	RADIO AND TELEVISION BROADCASTING	12	568,593	565,760	36,490.45
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,084,069	964,165	58,706.92
4920	GAS UTILITIES	6	481,108	407,589	26,334.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	147	3,010,919	2,686,598	166,785.38
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	12	41,808	12,037	767.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	345,813	87,941	6,100.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	30,549	30,549	2,116.93
5090	MISCELLANEOUS WHOLESALERS	43	167,912	38,887	2,406.06
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	215,932	192,547	11,651.44
WHSL	TOT. WHOLESALE TRADE	76	861,497	397,016	25,102.20
5200	BUILDING MATERIALS	7	1,406,681	669,188	42,383.56
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	199,404	184,692	12,337.95
5310	DEPARTMENT STORES	4	12,346	11,156	761.52
5400	RETAIL FOOD STORES	15	1,503,395	1,416,526	95,226.04
5510	MOTOR VEHICLE DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	40	589,757	300,543	18,192.71
5592	MOBILE HOME DEALERS	3	398,920	398,920	21,707.24
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	70,645	54,754	3,752.80
5600	APPAREL AND ACCESSORY STORES	35	558,856	548,027	37,340.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	336,535	245,276	16,143.21
5800	EATING AND DRINKING PLACES	75	1,773,249	1,711,573	115,424.89
5813	LIQUOR DISPENSERS - BY THE DRINK	9	382,545	318,489	16,767.66
5910	DRUG AND PROPRIETARY STORES	8	14,552-	22,560-	1,565.10-
5920	PACKAGE LIQUOR STORES	3	559,390	535,248	37,132.80
5990	MISCELLANEOUS RETAILERS	268	6,941,288	6,050,508	370,713.88
RETL	TOT. RETAIL TRADE	512	15,041,500	12,679,275	803,664.10
6000	BANKS	5	688,767	122,698	8,237.13
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	10,835	10,835	736.95
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	5	35,570	35,570	2,466.81
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17	333,908	333,223	22,144.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	68	656,219	580,786	37,127.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	10,166	10,166	664.65
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	104	1,765,988	1,120,373	73,094.45
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	82	790,385	743,553	50,215.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	195,732	187,712	12,682.35
7600	MISCELLANEOUS REPAIR SERVICES	24	149,616	124,838	7,071.63
7900	AMUSEMENT AND RECREATION SERVICES	9	65,449	65,449	4,337.03
8010	PHYSICIANS, DENTISTS AND OTHERS	48	451,601	419,728	28,459.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	423,069	387,979	26,500.18
8100	LEGAL SERVICES	19	109,798	109,748	7,613.75
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	188	1,053,445	837,188	52,413.14
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	78,376	46,954	3,239.23
SERV	TOT. SERVICES	558	3,849,727	3,412,136	223,701.16
9100	FEDERAL GOVERNMENT - ALL OTHER	3	34,564	34,564	2,397.91
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	15,903	15,903	934.31
GOVT	TOT. GOVERNMENT	7	50,468	50,468	3,332.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,776	32,063,328	26,278,802	1,644,239.56
TEL-	INTERSTATE TELECOMMUNICATIONS	62	52,092	50,211	2,133.99

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	46	1,301,438	998,061	59,259.86
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	74	2,567,127	1,329,748	78,953.81
CONS	TOT. CONTRACT CONSTRUCTION	127	4,294,286	2,722,044	161,621.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	282,584	212,140	12,595.84
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	201,099	15,039	892.95
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	8	115,771	23,365	1,387.28
MFG-	TOT. MANUFACTURING	23	1,291,524	405,607	24,082.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	1,061,185	1,061,169	63,001.83
4830	RADIO AND TELEVISION BROADCASTING	6	211,892	199,190	11,826.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,374,798	1,262,480	74,954.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	1,907	1,697	100.78
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	7,748	1,674	99.39
5090	MISCELLANEOUS WHOLESALERS	29	2,146,691	201,840	11,984.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	2,644,803	348,333	20,682.31
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	401,444	268,655	15,951.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	4,216,123	4,142,474	245,959.41
5540	GASOLINE SERVICE STATIONS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 32-000 LOS ALAMOS COUNTY

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	5	106,989	101,997	6,056.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	853,691	851,330	50,547.76
5813	LIQUOR DISPENSERS - BY THE DRINK	4	77,082	77,082	4,576.76
5910	DRUG AND PROPRIETARY STORES	4	214,808	206,313	12,249.82
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	109	2,325,647	1,454,481	86,359.85
RETL	TOT. RETAIL TRADE	185	8,816,901	7,599,364	451,212.35
6000	BANKS	5	415,038	40,439	2,401.07
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	468,375	456,092	27,080.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	54,086	19,156	1,137.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	939,904	518,092	30,761.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	516,896	448,092	26,605.44
7200	PERSONAL SERVICES	30	122,915	122,796	7,291.04
7300	MISCELLANEOUS BUSINESS SERVICES	84	7,882,891	7,194,397	427,167.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	405,203	369,712	21,951.65
7600	MISCELLANEOUS REPAIR SERVICES	18	109,314	65,807	3,907.32
8010	PHYSICIANS, DENTISTS AND OTHERS	40	904,934	902,434	53,582.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	392,119	357,981	21,255.15
8100	LEGAL SERVICES	8	81,285	81,152	4,818.39
8200	EDUCATIONAL SERVICES	6	78,629	78,629	4,668.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	109	11,743,099	8,337,252	494,995.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	1,850,897	1,751,582	104,000.15
SERV	TOT. SERVICES	354	24,025,987	19,594,887	1,163,417.96
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	810	45,800,050	33,608,761	1,995,486.80
TEL-	INTERSTATE TELECOMMUNICATIONS	31	74,922	74,843	3,180.83

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	47	1,642,246	1,583,480	101,474.69
1700	SPECIAL TRADE CONTRACTORS	44	631,969	392,688	24,698.55
CONS	TOT. CONTRACT CONSTRUCTION	91	2,274,215	1,976,168	126,173.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	4,109,709	198,874	11,695.04
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	146,603	114,119	7,346.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	52,607	1,958	114.05
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	111,111	22,435	1,443.65
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	7	333,399	2,892	186.17
MFG-	TOT. MANUFACTURING	38	4,820,320	338,463	20,651.43
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	177,015	161,520	9,366.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	152,148	13,682	880.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	923,421	922,886	56,510.67
4830	RADIO AND TELEVISION BROADCASTING	5	161,742	154,714	9,959.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,037,176	943,604	57,536.64
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	2,681,833	2,420,197	148,177.34
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	189,278	123,060	7,197.95
5090	MISCELLANEOUS WHOLESALE	28	146,438	130,438	8,323.15
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	937,172	437,012	26,269.41
WHSL	TOT. WHOLESALE TRADE	53	2,512,585	776,542	47,254.86
5200	BUILDING MATERIALS	5	318,877	203,676	12,753.40
5251	HARDWARE STORES	3	93,901	85,635	5,513.32
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	1,909,757	1,701,473	109,380.90
5310	DEPARTMENT STORES	3	1,372,348	1,357,274	87,374.53
5400	RETAIL FOOD STORES	16	1,358,151	1,246,343	80,255.64

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	10	127,233	93,769	5,968.65
5540	GASOLINE SERVICE STATIONS	13	321,986	316,685	20,276.42
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	432,281	343,403	22,022.77
5600	APPAREL AND ACCESSORY STORES	3	150,244	150,244	9,671.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	289,561	285,638	18,387.93
5800	EATING AND DRINKING PLACES	34	1,401,037	1,400,485	90,156.26
5813	LIQUOR DISPENSERS - BY THE DRINK	17	446,223	446,167	28,613.18
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	201	1,361,889	1,152,060	72,501.67
RETL	TOT. RETAIL TRADE	338	9,991,058	9,128,048	585,098.64
6000	BANKS	3	79,873	74,017	4,764.99
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				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	308,854	304,679	19,215.94
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	401,047	391,016	24,774.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	433,543	381,543	24,505.67
7200	PERSONAL SERVICES	41	370,499	341,138	21,941.04
7300	MISCELLANEOUS BUSINESS SERVICES	38	633,186	495,094	30,605.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	596,983	498,104	31,065.16
7600	MISCELLANEOUS REPAIR SERVICES	15	75,069	72,310	4,545.52
7900	AMUSEMENT AND RECREATION SERVICES	4	10,030	10,030	645.67
8010	PHYSICIANS, DENTISTS AND OTHERS	29	502,633	502,633	32,357.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	160,608	160,608	10,339.17
8100	LEGAL SERVICES	9	82,158	82,158	5,288.94
8900	MISCELLANEOUS SERVICES	82	792,735	580,187	36,110.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	99,375	99,375	6,397.28
SERV	TOT. SERVICES	307	3,756,820	3,223,181	203,801.45
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	951	27,172,841	18,378,956	1,164,020.16
TEL-	INTERSTATE TELECOMMUNICATIONS	53	48,544	48,129	2,045.48

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	7	2,585,084	1,105,114	62,162.65
1500	GENERAL BUILDING CONTRACTORS	65	3,151,416	2,338,955	142,113.46
1610	HIGHWAY CONTRACTORS	6	403,911	67,343	3,983.21
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	221,762	98,020	5,961.27
1700	SPECIAL TRADE CONTRACTORS	81	2,152,406	1,027,396	61,060.17
CONS	TOT. CONTRACT CONSTRUCTION	158	5,929,495	3,531,713	213,118.11
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	2,055,450	34,333	2,124.36
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	811,346	414,551	25,649.86
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	791,265	175,677	10,756.23
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	256,266	1,643	95.71
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	28	1,068,735	55,773	3,351.12
MFG-	TOT. MANUFACTURING	56	5,035,052	724,641	44,533.27
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	59,032	32,101	1,844.20
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	70,826	36,115	2,194.83
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	1,158,171	1,158,056	69,173.42
4830	RADIO AND TELEVISION BROADCASTING	9	431,022	384,371	23,643.88
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,698,158	1,458,046	82,015.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	4,218,189	3,638,376	213,825.90
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	765,898	256,064	15,843.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	1,107,381	125,164	7,743.34
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	238,240	68,585	4,243.67
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	32,269	9,663	582.95
5090	MISCELLANEOUS WHOLESALERS	97	6,892,164	673,828	41,363.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	2,766,759	2,054,534	116,955.10
WHSL	TOT. WHOLESALE TRADE	146	11,839,711	3,210,766	188,151.20

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	6	1,877,563	1,169,166	72,337.83
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	29	1,578,765	691,770	41,339.16
5310	DEPARTMENT STORES	7	2,248,907	2,211,006	136,803.39
5400	RETAIL FOOD STORES	33	8,104,622	6,797,923	416,891.32
5510	MOTOR VEHICLE DEALERS	7	1,048,925	793,478	49,096.44
5540	GASOLINE SERVICE STATIONS	24	1,210,833	799,885	47,165.39
5592	MOBILE HOME DEALERS	5	786,506	683,911	42,316.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,097,795	889,629	54,430.01
5600	APPAREL AND ACCESSORY STORES	19	1,123,363	1,116,184	69,063.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	756,421	470,419	29,107.20
5800	EATING AND DRINKING PLACES	98	3,560,234	3,532,811	217,480.94
5813	LIQUOR DISPENSERS - BY THE DRINK	29	1,362,334	1,361,164	80,879.89
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	108,104	108,104	6,647.64
5990	MISCELLANEOUS RETAILERS	272	32,452,665	27,806,823	1,613,866.58
RETL	TOT. RETAIL TRADE	571	58,716,008	49,386,777	2,936,485.93
6000	BANKS	6	251,701	232,405	14,335.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	11,501	11,501	711.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	312,442	126,010	7,749.16
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	54,685	6,552	405.39
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	670,167	395,144	24,357.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	37	831,086	808,682	50,036.22
7200	PERSONAL SERVICES	50	436,151	405,765	24,876.93
7300	MISCELLANEOUS BUSINESS SERVICES	64	990,341	815,719	49,552.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	669,209	624,878	38,264.80
7600	MISCELLANEOUS REPAIR SERVICES	17	308,738	264,759	16,378.95
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	14	294,804	194,763	12,021.89
8010	PHYSICIANS, DENTISTS AND OTHERS	38	729,664	727,043	44,985.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	542,074	211,425	13,081.91
8100	LEGAL SERVICES	17	468,795	444,201	27,476.93
8200	EDUCATIONAL SERVICES	5	42,408	42,408	2,581.54
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	166	1,647,727	1,064,920	65,319.52
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	13,536	13,536	783.71
SERV	TOT. SERVICES	506	7,142,608	5,786,174	355,760.09

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,578	97,766,836	68,691,070	4,094,414.93
TEL-	INTERSTATE TELECOMMUNICATIONS	51	90,794	90,667	3,853.35

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	11	71,270	51,440	2,894.27
CONS	TOT. CONTRACT CONSTRUCTION	19	164,652	140,697	7,958.70
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	8,205	8,205	465.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	175,621	152,363	8,631.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	10	6,601	6,601	373.89
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	16,991	14,715	868.30
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	10,295	10,295	584.13
5400	RETAIL FOOD STORES	6	268,218	218,919	12,355.97
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	7	27,931	25,902	1,551.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	4	53,680	53,680	3,287.87
5813	LIQUOR DISPENSERS - BY THE DRINK	3	81,082	81,082	4,557.90
5990	MISCELLANEOUS RETAILERS	35	112,309	94,496	5,351.17
RETL	TOT. RETAIL TRADE	63	574,848	491,936	28,114.24
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	50,642	43,868	2,411.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	3	5,041	5,041	283.56
7300	MISCELLANEOUS BUSINESS SERVICES	13	242,271	241,708	14,184.57
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	21,429	19,286	1,084.82
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	19	81,861	49,300	2,774.37
SERV	TOT. SERVICES	49	435,357	391,382	22,604.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	199	1,563,395	1,366,318	77,977.87
TEL-	INTERSTATE TELECOMMUNICATIONS	18	2,512	2,511	106.74

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

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	167,972	2,585	157.85
0700	AGRICULTURAL SERVICES	5	34,267	34,267	1,927.54
AGRI	TOT. AGRICULTURE	10	202,239	36,852	2,085.39
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	132	3,657,775	3,235,909	191,330.66
1610	HIGHWAY CONTRACTORS	5	288,504	56,079	3,292.97
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	78,149	77,919	4,821.22
1700	SPECIAL TRADE CONTRACTORS	137	2,053,609	766,087	45,615.01
CONS	TOT. CONTRACT CONSTRUCTION	277	6,078,036	4,135,994	245,059.86
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	471,483	47,493	2,936.61
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	703,433	25,380	1,532.41
2700	PRINTING AND PUBLISHING	8	287,494	199,126	12,167.81
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	8	436,039	37,453	2,314.78
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	14,367,659	28,283	1,562.54
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	20,786	7,215	445.90
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	19	171,901	70,811	4,086.47
MFG-	TOT. MANUFACTURING	61	16,476,872	430,106	26,057.87
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	264,768	264,768	16,079.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	164,781	31,851	1,966.21
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	95	2,094,666	2,038,976	122,831.82
4830	RADIO AND TELEVISION BROADCASTING	14	940,012	920,181	54,517.28
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	2,560,162	1,580,147	94,558.01
4920	GAS UTILITIES	5	597,853	511,593	31,338.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	151	6,693,201	5,361,438	322,152.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	140,223	105,590	6,533.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	729	729	45.13
5040	GROCERIES AND RELATED PRODUCTS	14	692,402	112,878	6,961.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	769,017	235,993	14,602.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	424,024	61,895	3,827.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	71,144	46,456	2,858.36
5090	MISCELLANEOUS WHOLESALERS	62	432,487	325,049	19,921.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	252,976	217,668	12,665.33

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	104	2,783,003	1,106,259	67,415.33
5200	BUILDING MATERIALS	6	769,796	374,941	23,174.06
5251	HARDWARE STORES	4	252,636	161,601	9,999.10
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	463,390	377,941	23,193.41
5310	DEPARTMENT STORES	8	2,385,913	2,351,797	145,514.53
5400	RETAIL FOOD STORES	39	7,063,373	6,164,458	380,209.02
5510	MOTOR VEHICLE DEALERS	13	1,882,238	258,541	15,990.32
5540	GASOLINE SERVICE STATIONS	18	872,854	295,670	18,081.05
5592	MOBILE HOME DEALERS	3	313,350	305,550	18,825.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	667,186	476,061	29,439.25
5600	APPAREL AND ACCESSORY STORES	16	516,064	515,082	31,870.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	679,670	579,284	35,793.90
5800	EATING AND DRINKING PLACES	73	2,210,938	2,074,203	127,281.72
5813	LIQUOR DISPENSERS - BY THE DRINK	11	345,076	345,076	21,167.39
5910	DRUG AND PROPRIETARY STORES	4	793,594	687,989	42,569.32
5920	PACKAGE LIQUOR STORES	3	75,281	75,281	4,658.00
5990	MISCELLANEOUS RETAILERS	334	6,730,279	6,020,891	370,627.43
RETL	TOT. RETAIL TRADE	602	26,021,638	21,064,368	1,298,394.74
6000	BANKS	7	1,214,424	218,796	13,434.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	6,436	6,436	395.64
6120	SAVINGS AND LOAN ASSOCIATIONS	9	43,489	24,801	1,534.59
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	18,719	18,719	1,154.14
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	389,942	292,428	17,997.95
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	64,170	64,170	3,966.12
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	1,784,172	653,336	40,172.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	40	486,198	363,800	22,494.95
7200	PERSONAL SERVICES	113	732,336	702,065	43,224.93
7300	MISCELLANEOUS BUSINESS SERVICES	134	2,508,414	2,470,235	146,385.96
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	83	668,502	562,694	34,238.66
7600	MISCELLANEOUS REPAIR SERVICES	42	285,701	250,122	15,287.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	8	27,907	27,907	1,726.77
8010	PHYSICIANS, DENTISTS AND OTHERS	66	1,433,175	1,430,199	88,465.85
8060	HOSPITALS AND OTHER HEALTH SERVICES	44	1,335,164	1,089,423	67,195.54
8100	LEGAL SERVICES	32	346,952	338,952	20,972.63
8200	EDUCATIONAL SERVICES	7	22,164	22,164	1,311.92
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	248	3,906,811	3,567,718	205,779.87

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/12/98
RUN NUMBER: 067.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	14 837	1,182,540- 10,721,403	1,191,936- 9,783,716	84,996.56- 571,264.72
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,110	70,921,870	42,618,098	2,575,366.53
TEL-	INTERSTATE TELECOMMUNICATIONS	83	214,092	213,985	9,094.35

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 DECEMBER, 1997

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	21	440,807	392,487	25,253.37
CONS	TOT. CONTRACT CONSTRUCTION	40	1,230,133	809,572	49,770.01
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	5,105	5,105	328.65
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	4	147,803	2,893	186.23
MFG-	TOT. MANUFACTURING	11	608,308	458,820	29,536.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	19,974	14,825	921.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	384,643	143,083	8,856.92
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	66	392,240	387,364	24,267.61
4830	RADIO AND TELEVISION BROADCASTING	6	91,182	86,396	5,561.76
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	396,205	335,365	20,849.76
4920	GAS UTILITIES	4	166,981	149,849	9,620.16
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	106	1,451,224	1,116,883	70,077.63
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	4,522	15	0.97
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	78,711	75,333	4,680.36
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	35	439,667	422,393	27,015.18
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	326,955	248,142	15,974.15
5252	FARM EQUIPMENT DEALERS	6	346,316	102,141	6,575.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	222,172	218,809	14,051.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	1,618,987	1,327,766	84,732.95
5510	MOTOR VEHICLE DEALERS	6	102,358	85,070	5,476.41
5540	GASOLINE SERVICE STATIONS	27	1,277,464	639,829	41,141.17
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	146,361	87,915	5,659.52
5600	APPAREL AND ACCESSORY STORES	4	19,477	19,477	1,253.86

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

PAGE 1
RUN DATE: 01/12/98
RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	57,337	57,028	3,660.78
5800	EATING AND DRINKING PLACES	23	514,586	512,820	32,919.28
5813	LIQUOR DISPENSERS - BY THE DRINK	6	46,138	46,138	2,970.16
5910	DRUG AND PROPRIETARY STORES	4	264,225	213,755	13,760.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	94	516,541	219,212	13,740.33
RETL	TOT. RETAIL TRADE	218	5,920,452	4,232,271	271,153.01
6000	BANKS	5	142,056	142,056	9,144.86
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	6	121,439	109,245	7,032.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	264,601	252,407	16,248.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	385,907	382,358	24,614.32
7200	PERSONAL SERVICES	20	83,262	83,262	5,359.98
7300	MISCELLANEOUS BUSINESS SERVICES	37	242,912	225,488	14,439.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	278,825	250,490	15,260.51
7600	MISCELLANEOUS REPAIR SERVICES	18	162,293	152,466	9,631.99
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	22	376,745	375,612	24,180.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	156,284	156,284	10,060.76
8100	LEGAL SERVICES	8	97,771	97,771	6,294.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	73	586,972	559,076	35,976.22
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	49,485	42,762	2,744.17
SERV	TOT. SERVICES	254	2,454,560	2,358,282	150,667.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	684	12,417,382	9,681,713	616,236.65
TEL-	INTERSTATE TELECOMMUNICATIONS	51	20,655	20,610	875.95

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	3	34,107	30,491	1,802.73
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	6	59,314	45,157	2,670.04
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	22	2,538,697	2,319,315	130,466.34
1500	GENERAL BUILDING CONTRACTORS	65	2,684,127	2,303,712	132,105.56
1610	HIGHWAY CONTRACTORS	8	1,253,114	1,010,490	56,840.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	87,845	83,296	4,685.37
1700	SPECIAL TRADE CONTRACTORS	131	1,308,574	878,309	50,553.57
CONS	TOT. CONTRACT CONSTRUCTION	212	5,333,660	4,275,806	244,184.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	6	97,163	2,596	149.68
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	14,700	3,601	202.56
2700	PRINTING AND PUBLISHING	15	223,616	68,723	4,250.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	105,544	68,257	4,223.43
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	3,548	3,411	202.52
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	11	236,002	81,840	4,941.77
MFG-	TOT. MANUFACTURING	52	740,596	268,163	16,428.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	11,491	11,491	711.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	190,987	48,501	2,754.98
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	50	805,123	745,995	43,672.21
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,574,488	1,243,795	71,698.01
4920	GAS UTILITIES	3	460,500	342,924	20,194.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	79	3,164,938	2,508,837	145,747.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	4,970	3,439	212.79
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	64	617,340	313,134	19,221.64

* MONTHLY *
* EDITED *

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

RUN DATE: 01/12/98
RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	3	803,188	368,070	22,750.99
5251	HARDWARE STORES	5	219,852	194,552	12,022.10
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	31	1,109,949	898,741	54,064.01
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	30	3,086,061	2,681,318	164,979.28
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	13	360,073	302,995	18,331.90
5592	MOBILE HOME DEALERS	4	355,355	308,418	18,834.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	344,347	301,666	18,508.49
5600	APPAREL AND ACCESSORY STORES	3	40,200	29,797	1,843.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	41,124	35,278	2,182.45
5800	EATING AND DRINKING PLACES	40	843,790	814,777	49,913.90
5813	LIQUOR DISPENSERS - BY THE DRINK	15	274,505	274,505	16,484.37
5910	DRUG AND PROPRIETARY STORES	4	1,206,637	1,075,278	67,129.87
5920	PACKAGE LIQUOR STORES	3	27,029	20,569	1,162.32
5990	MISCELLANEOUS RETAILERS	146	1,745,725	1,455,245	85,033.27
RETL	TOT. RETAIL TRADE	313	10,705,545	8,964,960	545,846.57
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	11,512	11,512	710.50
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	268,319	265,969	15,308.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	436,866	427,889	25,295.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	423,316	402,838	24,340.83
7200	PERSONAL SERVICES	37	284,687	284,540	17,391.34
7300	MISCELLANEOUS BUSINESS SERVICES	34	182,541	180,594	10,992.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	49	270,496	234,834	14,028.14
7600	MISCELLANEOUS REPAIR SERVICES	7	20,744	18,239	1,031.71
7900	AMUSEMENT AND RECREATION SERVICES	8	25,568	25,568	1,458.96
8010	PHYSICIANS, DENTISTS AND OTHERS	34	502,871	493,594	30,327.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	764,834	693,936	40,405.15
8100	LEGAL SERVICES	9	85,288	85,288	5,162.66
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	8,899	8,899	500.57
8900	MISCELLANEOUS SERVICES	147	3,559,353	3,436,476	202,403.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	201,460	201,460	11,335.63
SERV	TOT. SERVICES	389	6,330,058	6,066,267	359,378.20
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 17-000 RIO ARriba COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,170	29,934,211	25,193,481	1,489,469.17
TEL-	INTERSTATE TELECOMMUNICATIONS	41	43,742	43,672	1,856.08

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	9	961,730	29,436	1,557.93
AGRI	TOT. AGRICULTURE	9	961,730	29,436	1,557.93
1500	GENERAL BUILDING CONTRACTORS	57	1,320,166	1,050,227	58,365.69
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	56	582,361	318,652	18,171.07
CONS	TOT. CONTRACT CONSTRUCTION	117	2,673,641	2,139,993	117,096.10
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	68,311	991	60.07
2700	PRINTING AND PUBLISHING	5	31,199	24,414	1,510.65
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	237,927	16,166	858.40
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	8	98,545	8,357	489.61
MFG-	TOT. MANUFACTURING	26	4,634,238	68,471	3,960.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	106,894	106,894	6,383.21
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	487,857	39,195	2,059.66
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	62	569,852	541,153	32,016.29
4830	RADIO AND TELEVISION BROADCASTING	5	113,832	107,091	6,479.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	957,014	739,448	41,916.32
4920	GAS UTILITIES	6	277,896	225,283	13,275.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	2,513,345	1,759,063	102,129.86
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	1,521	0	0.00
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	48,604	24,579	1,411.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	60,762	56,206	3,266.44
WHSL	TOT. WHOLESALE TRADE	29	137,479	98,021	5,738.71
5200	BUILDING MATERIALS	4	260,290	166,537	10,303.77
5251	HARDWARE STORES	4	172,868	147,637	9,128.86
5252	FARM EQUIPMENT DEALERS	4	105,908	33,027	1,734.68
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	560,833	491,222	30,371.36
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	2,399,911	2,104,514	130,177.04
5510	MOTOR VEHICLE DEALERS	4	585,772	248,283	15,362.04
5540	GASOLINE SERVICE STATIONS	10	780,369	256,100	15,773.64

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	253,672	239,418	14,814.00
5600	APPAREL AND ACCESSORY STORES	11	154,478	154,478	9,558.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	249,696	234,475	14,503.83
5800	EATING AND DRINKING PLACES	21	729,703	628,148	38,865.22
5813	LIQUOR DISPENSERS - BY THE DRINK	3	141,472	134,689	8,333.90
5910	DRUG AND PROPRIETARY STORES	3	240,699	150,169	9,291.69
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	99	699,592	444,435	26,615.23
RETL	TOT. RETAIL TRADE	210	8,748,321	6,642,323	399,246.46
6000	BANKS	3	87,709	75,158	4,650.38
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	3	12,301	12,301	760.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	25,001	25,001	1,509.62
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	260,802	245,595	15,158.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	89,211	88,611	5,482.80
7200	PERSONAL SERVICES	41	270,206	246,875	15,262.90
7300	MISCELLANEOUS BUSINESS SERVICES	31	648,165	203,105	11,648.84
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	185,132	166,242	10,286.04
7600	MISCELLANEOUS REPAIR SERVICES	15	175,063	147,294	8,904.89
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	17,866	17,866	1,105.45
8010	PHYSICIANS, DENTISTS AND OTHERS	12	190,864	172,428	10,669.00
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	77	462,560	383,261	23,264.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	219	2,116,036	1,502,651	91,346.98
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	737	22,045,594	12,485,552	736,235.19
TEL-	INTERSTATE TELECOMMUNICATIONS	49	41,822	41,771	1,775.28

STATE OF NEW MEXICO

RUN DATE: 01/12/98

COMBINED REVENUE SYSTEM

RUN NUMBER: 067.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	5	389,798	33,744	2,084.18
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	8	415,910	58,225	3,576.48
1094	URANIUM	4	36,179	23,437	1,329.95
1381	OIL AND GAS WELL DRILLING	0	1,373-	1,373-	77.23-
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	10	164,015	164,015	9,225.83
MINE	TOT. MINING	14	198,821	186,079	10,478.55
1500	GENERAL BUILDING CONTRACTORS	126	14,245,030	11,171,598	660,522.99
1610	HIGHWAY CONTRACTORS	5	916,507	899,162	51,936.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	259,900	259,900	15,420.58
1700	SPECIAL TRADE CONTRACTORS	264	5,891,479	2,802,069	159,521.30
CONS	TOT. CONTRACT CONSTRUCTION	412	21,312,915	15,132,729	887,400.97
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	7	1,422,462	159,218	9,673.62
2700	PRINTING AND PUBLISHING	12	201,149	150,625	9,292.74
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	15	786,399	43,612	2,646.65
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	1,462,978	112,224	6,907.21
3500	MACHINERY, EXCEPT ELECTRICAL	3	815,292	39,916	2,469.82
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	17,566	14,917	920.18
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	9,283,281	170,560	10,553.41
3900	MISCELLANEOUS MANUFACTURING	49	13,025,688	986,913	60,362.79
MFG-	TOT. MANUFACTURING	103	28,252,392	1,682,326	103,085.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	252,300	244,459	14,870.17
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	13	132,841	43,237	2,630.17
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	137	2,230,269	2,208,189	134,155.21
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	5,574,149	4,857,293	297,264.36
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	175	9,338,357	8,317,784	507,790.97
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	209,715	88,546	5,478.80
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	11	124,047	21,980	1,240.06
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	136,893	32,350	2,001.60
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	42,920	41,629	2,574.59
5090	MISCELLANEOUS WHOLESALERS	88	1,505,745	633,668	36,602.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	86,948	70,060	4,225.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	121	2,114,104	894,069	52,483.00
5200	BUILDING MATERIALS	10	272,564	85,521	5,218.48
5251	HARDWARE STORES	5	201,562	145,161	8,888.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	440,230	385,671	23,543.06
5310	DEPARTMENT STORES	5	1,499,709	1,490,610	92,227.24
5400	RETAIL FOOD STORES	27	6,717,782	6,402,816	395,334.32
5540	GASOLINE SERVICE STATIONS	22	692,053	525,034	32,012.78
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	470,438	407,109	25,067.92
5600	APPAREL AND ACCESSORY STORES	10	295,143	277,058	15,691.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	259,027	91,195	5,356.00
5800	EATING AND DRINKING PLACES	53	2,019,579	2,008,124	123,427.68
5813	LIQUOR DISPENSERS - BY THE DRINK	18	960,260	953,850	57,944.94
5910	DRUG AND PROPRIETARY STORES	5	6,162,084	1,716,193	106,139.70
5990	MISCELLANEOUS RETAILERS	366	7,006,181	4,130,357	250,312.83
RETL	TOT. RETAIL TRADE	568	26,996,612	18,618,699	1,141,165.36
6000	BANKS	18	319,064	259,644	15,992.65
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	55,532	40,790	2,496.69
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.	6	20,702	20,702	1,223.60
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	60	579,611	519,877	31,328.41
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	2,885,732	2,885,732	178,482.88
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	95	3,975,237	3,729,892	229,718.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	373,080	367,225	22,675.46
7200	PERSONAL SERVICES	71	673,093	645,583	39,819.31
7300	MISCELLANEOUS BUSINESS SERVICES	126	7,797,529	3,082,728	189,581.73
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	118	1,163,641	1,080,498	66,683.84
7600	MISCELLANEOUS REPAIR SERVICES	21	253,734	157,921	9,067.23
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	32,120	24,920	1,523.07
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	24	549,737	529,737	32,752.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	1,085,588	996,170	61,523.19
8100	LEGAL SERVICES	29	205,460	204,991	12,599.89
8200	EDUCATIONAL SERVICES	8	107,054	80,862	4,962.94
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	7,614	7,553	467.33
8900	MISCELLANEOUS SERVICES	241	3,463,736	2,121,861	128,284.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	16	923,047	921,925	53,654.54
SERV	TOT. SERVICES	708	16,678,931	10,262,971	626,132.68
9300	LOCAL GOVERNMENT - COUNTIES				

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 DECEMBER, 1997

LOCATION : 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	3	21,630	21,630	1,311.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	21,737	7,308	411.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,210	109,326,646	58,911,711	3,563,554.50
TEL-	INTERSTATE TELECOMMUNICATIONS	109	91,315	91,208	3,876.33

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	49,626	49,271	2,800.51
0700	AGRICULTURAL SERVICES	8	280,049	233,627	13,773.22
AGRI	TOT. AGRICULTURE	11	329,675	282,898	16,573.73
1200	COAL	3	23,927,856	14,357,637	807,617.08
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	47,723	36,616	2,059.63
1381	OIL AND GAS WELL DRILLING	12	1,797,933	734,864	41,859.06
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	94	10,091,773	8,935,224	514,468.27
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	7	45,416	27,916	1,570.25
MINE	TOT. MINING	119	35,910,700	24,092,255	1,367,574.29
1500	GENERAL BUILDING CONTRACTORS	199	10,783,146	7,202,371	423,786.49
1610	HIGHWAY CONTRACTORS	5	2,046,952	1,173,285	66,334.83
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	41	2,453,235	2,125,021	121,578.15
1700	SPECIAL TRADE CONTRACTORS	238	15,379,166	10,467,429	601,406.69
CONS	TOT. CONTRACT CONSTRUCTION	483	30,662,498	20,968,107	1,213,106.16
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	12	1,471,638	230,658	13,517.46
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	29,937	11,896	709.24
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	14	491,834	383,148	22,749.41
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	447,378	88,727	5,211.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	237,715	73,498	4,220.14
3500	MACHINERY, EXCEPT ELECTRICAL	6	903,699	343,142	20,374.02
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	29,056	24,329	1,445.41
3900	MISCELLANEOUS MANUFACTURING	43	1,632,149	399,484	23,455.30
MFG-	TOT. MANUFACTURING	112	6,217,222	2,391,672	140,654.89
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	46	2,914,857	1,370,691	78,225.65
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	112	3,145,303	3,127,608	183,453.35
4830	RADIO AND TELEVISION BROADCASTING	6	480,828	242,355	14,389.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,170,904	834,524	47,500.20
4920	GAS UTILITIES	6	1,685,221	1,495,963	87,658.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	186	9,992,174	7,537,512	437,461.87
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	514,873	218,712	12,986.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	546,927	339,568	19,883.93
5040	GROCERIES AND RELATED PRODUCTS	16	582,657	169,015	10,143.28
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	1,609,581	494,200	29,356.52
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	1,144,331	403,726	24,039.87

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	40	5,905,547	4,772,182	282,615.96
5090	MISCELLANEOUS WHOLESALERS	131	30,541,628	1,308,136	77,150.41
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	3,435,063	2,025,848	122,284.05
WHSL	TOT. WHOLESALE TRADE	232	44,280,608	9,731,387	578,460.96
5200	BUILDING MATERIALS	18	3,610,361	1,611,885	95,793.31
5251	HARDWARE STORES	11	543,842	361,566	21,467.97
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	50	1,486,605	1,186,701	69,905.52
5310	DEPARTMENT STORES	9	5,110,158	4,997,697	296,738.39
5400	RETAIL FOOD STORES	57	14,892,568	12,059,460	718,014.90
5510	MOTOR VEHICLE DEALERS	15	1,812,286	904,087	53,726.76
5540	GASOLINE SERVICE STATIONS	19	1,821,735	1,668,271	97,140.24
5592	MOBILE HOME DEALERS	25	4,110,064	2,389,635	142,315.40
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31	3,127,748	2,499,758	147,670.68
5600	APPAREL AND ACCESSORY STORES	36	1,638,678	1,578,820	93,760.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39	1,801,995	1,555,116	92,330.23
5800	EATING AND DRINKING PLACES	144	6,488,408	6,222,903	369,514.49
5813	LIQUOR DISPENSERS - BY THE DRINK	21	1,145,517	1,054,095	62,214.48
5910	DRUG AND PROPRIETARY STORES	9	1,606,773	1,463,580	87,175.81
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	549	28,117,489	24,466,283	1,446,878.89
RETL	TOT. RETAIL TRADE	1,041	77,737,280	64,192,492	3,804,461.55
6000	BANKS	14	624,839	455,731	27,044.96
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	59,696	59,696	3,544.46
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	92,006	84,468	4,998.99
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	68	645,406	568,193	33,587.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	167,220	23,727	1,408.76
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	32,211	22,122	1,314.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	111	1,643,067	1,213,935	71,899.21
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	1,060,916	1,027,467	61,017.99
7200	PERSONAL SERVICES	198	1,504,661	1,473,217	87,157.35
7300	MISCELLANEOUS BUSINESS SERVICES	204	7,212,241	5,511,802	323,076.38
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	112	4,051,038	1,632,436	96,709.46
7600	MISCELLANEOUS REPAIR SERVICES	110	4,046,188	2,646,587	155,787.73
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	30	396,494	391,066	23,035.79
8010	PHYSICIANS, DENTISTS AND OTHERS	110	3,060,102	3,055,608	181,494.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	57	2,417,624	2,120,817	126,401.03

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	74	918,216	907,327	53,866.14
8200	EDUCATIONAL SERVICES	10	103,397	101,697	6,044.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	387	10,584,347	8,849,646	512,503.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	28	1,679,129	947,999	55,205.32
SERV	TOT. SERVICES	1,359	37,458,816	29,065,639	1,705,972.59
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	5	3,850,711	3,183,641	184,305.22
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	17,126	4,415	262.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,663	248,099,877	162,663,954	9,520,732.59
TEL-	INTERSTATE TELECOMMUNICATIONS	102	369,410	369,133	15,688.17

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	39	1,056,864	1,050,958	62,466.81
1610	HIGHWAY CONTRACTORS	6	321,724	157,261	9,254.04
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	256,172	253,477	15,205.97
1700	SPECIAL TRADE CONTRACTORS	73	2,405,290	1,461,103	91,828.48
CONS	TOT. CONTRACT CONSTRUCTION	130	4,040,049	2,922,799	178,755.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	272,299	21,314	1,340.26
2400	LUMBER, WOOD AND PAPER PRODUCTS	6	193,718	78,323	4,578.87
2700	PRINTING AND PUBLISHING	5	79,509	63,491	4,046.76
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	10,912	6,731	428.51
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	17	377,605	50,828	3,036.12
MFG-	TOT. MANUFACTURING	39	978,289	234,059	14,216.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	64,738	4,264	254.48
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	68	758,050	752,864	46,469.32
4830	RADIO AND TELEVISION BROADCASTING	6	204,358	199,251	12,702.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	1,365,792	1,031,374	63,724.63
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	98	2,461,772	2,013,581	124,649.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	364,037	38,136	2,319.92
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	33	435,270	21,142	1,321.86
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	561,552	425,620	27,044.54
WHSL	TOT. WHOLESALE TRADE	56	1,439,433	501,878	31,767.66
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	22	212,715	210,965	13,228.49
5310	DEPARTMENT STORES	4	78,039	77,620	4,947.70
5400	RETAIL FOOD STORES	19	2,749,534	2,146,325	136,536.54
5510	MOTOR VEHICLE DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	13	286,119	182,910	11,628.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	243,610	197,917	12,617.24
5600	APPAREL AND ACCESSORY STORES	5	178,857	178,857	11,402.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	442,630	435,927	27,790.36
5800	EATING AND DRINKING PLACES	35	636,786	633,396	40,262.93
5813	LIQUOR DISPENSERS - BY THE DRINK	24	464,993	460,722	28,997.54
5910	DRUG AND PROPRIETARY STORES	3	701,180	652,306	41,584.51
5920	PACKAGE LIQUOR STORES	3	261,349	231,100	14,500.15
5990	MISCELLANEOUS RETAILERS	164	3,780,491	3,150,116	200,295.91
RETL	TOT. RETAIL TRADE	314	11,048,483	9,254,426	588,178.79
6000	BANKS	37	185,916	161,029	10,265.58
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	85,316	72,362	4,587.42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	299,344	261,504	16,642.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	421,929	419,749	26,260.19
7200	PERSONAL SERVICES	38	167,127	161,592	10,199.68
7300	MISCELLANEOUS BUSINESS SERVICES	47	519,029	395,815	24,902.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	364,073	211,796	13,355.36
7600	MISCELLANEOUS REPAIR SERVICES	10	50,318	44,188	2,774.21
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	48	804,136	804,136	51,107.49
8060	HOSPITALS AND OTHER HEALTH SERVICES	29	799,854	655,144	41,765.44
8100	LEGAL SERVICES	12	55,106	55,106	3,513.02
8200	EDUCATIONAL SERVICES	5	14,820	10,154	614.12
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	123,627	117,933	7,201.80
8900	MISCELLANEOUS SERVICES	161	909,849	704,610	43,632.95
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	429	4,329,222	3,659,112	230,351.51
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,135	24,544,158	18,863,148	1,185,566.85
TEL-	INTERSTATE TELECOMMUNICATIONS	61	65,265	65,189	2,770.56

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	9	190,628	146,502	9,098.23
0700	AGRICULTURAL SERVICES	30	695,795	655,015	39,645.45
AGRI	TOT. AGRICULTURE	39	886,423	801,517	48,743.68
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				
1500	GENERAL BUILDING CONTRACTORS	399	22,884,447	19,768,712	1,177,292.38
1610	HIGHWAY CONTRACTORS	8	1,850,218	1,656,673	96,460.08
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	74	2,290,369	2,111,412	125,659.09
1700	SPECIAL TRADE CONTRACTORS	464	11,805,439	5,123,851	311,349.30
CONS	TOT. CONTRACT CONSTRUCTION	945	38,830,473	28,660,648	1,710,760.85
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	2,403,785	179,720	11,156.23
2300	APPAREL AND TEXTILE MILL PRODUCTS	10	285,867	77,054	4,795.27
2400	LUMBER, WOOD AND PAPER PRODUCTS	19	441,315	96,357	5,967.98
2700	PRINTING AND PUBLISHING	41	2,731,043	1,459,095	91,154.19
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	12	2,423,111	505,043	29,553.43
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	2,615,596	317,950	19,221.29
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	54,315	32,427	2,026.70
3900	MISCELLANEOUS MANUFACTURING	132	6,440,776	1,169,820	70,933.37
MFG-	TOT. MANUFACTURING	248	17,594,269	4,017,177	246,051.69
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	84,015	69,772	4,309.05
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	241,107	149,682	9,210.83
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	7,040,479	6,984,312	428,019.09
4830	RADIO AND TELEVISION BROADCASTING	8	818,216	754,343	46,644.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	7,118,418	6,069,622	370,844.55
4920	GAS UTILITIES	5	2,622,911	2,221,150	135,655.67
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	159	18,007,506	16,329,767	999,489.09
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	188,363-	54,354-	3,397.14-
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	13,958	4,888	298.79
5040	GROCERIES AND RELATED PRODUCTS	21	1,546,900	205,869	12,640.20
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	820,565	196,072	12,254.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	4,031,151	370,451	22,539.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	4,685,564	1,177,690	73,601.51

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	181	14,278,140	1,291,170	80,288.95
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	722,171	391,076	23,856.16
WHSL	TOT. WHOLESALE TRADE	254	25,910,085	3,582,861	222,082.02
5200	BUILDING MATERIALS	19	3,803,200	2,112,434	130,902.07
5251	HARDWARE STORES	11	962,853	604,246	37,765.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	2,305,439	2,117,755	127,510.09
5310	DEPARTMENT STORES	10	7,351,694	7,211,908	450,728.26
5400	RETAIL FOOD STORES	62	13,661,905	12,695,068	791,014.72
5510	MOTOR VEHICLE DEALERS	16	2,315,727	1,447,891	90,501.53
5540	GASOLINE SERVICE STATIONS	10	76,768	89,614	5,591.12
5592	MOBILE HOME DEALERS	6	1,624,852	1,481,372	88,010.14
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	24	2,473,901	1,876,916	117,281.01
5600	APPAREL AND ACCESSORY STORES	111	6,188,858	5,678,991	351,166.48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	54	5,360,197	3,722,064	232,327.06
5800	EATING AND DRINKING PLACES	215	11,507,916	10,937,708	678,844.78
5813	LIQUOR DISPENSERS - BY THE DRINK	25	1,451,148	1,461,484	91,183.74
5910	DRUG AND PROPRIETARY STORES	9	2,610,838	2,337,391	146,062.78
5920	PACKAGE LIQUOR STORES	8	590,225	580,035	35,071.85
5990	MISCELLANEOUS RETAILERS	923	50,411,096	33,560,137	2,086,186.33
RETL	TOT. RETAIL TRADE	1,544	112,696,617	87,915,013	5,460,147.36
6000	BANKS	15	1,536,164	903,735	56,483.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	16	504,676	484,449	30,276.67
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	117,796	107,805	6,734.83
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	170	4,648,048	2,811,219	171,847.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	14	2,050,538	1,112,899	68,626.96
6700	HOLDING AND OTHER INVESTMENT COMPANIES	9	1,529,343	151,548	9,471.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	247	10,655,956	5,636,247	347,471.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	85	8,933,968	8,708,733	540,932.62
7200	PERSONAL SERVICES	322	2,952,889	2,662,369	165,049.01
7300	MISCELLANEOUS BUSINESS SERVICES	407	11,815,798	10,044,066	625,749.12
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	135	2,510,576	2,313,301	142,926.76
7600	MISCELLANEOUS REPAIR SERVICES	58	567,167	455,841	28,077.93
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	16	699,980	665,511	38,802.74
8010	PHYSICIANS, DENTISTS AND OTHERS	227	6,343,342	5,988,724	373,682.46
8060	HOSPITALS AND OTHER HEALTH SERVICES	87	4,065,825	3,822,676	236,883.96
8100	LEGAL SERVICES	161	6,290,156	5,916,843	369,663.84
8200	EDUCATIONAL SERVICES	35	340,077	337,150	20,967.51

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/98
RUN NUMBER: 067.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	15	485,707	424,766	26,406.22
8900	MISCELLANEOUS SERVICES	792	12,689,785	9,090,567	558,960.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	81	2,349,446	2,138,685	131,685.96
SERV	TOT. SERVICES	2,427	60,099,086	52,601,242	3,261,789.21
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	166,928	95,770	5,658.39
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,883	284,883,045	199,650,017	12,302,759.94
TEL-	INTERSTATE TELECOMMUNICATIONS	73	515,961	515,379	21,903.60

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	36	384,725	199,232	12,367.23
CONS	TOT. CONTRACT CONSTRUCTION	60	673,621	472,661	28,974.77
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	36,470	26,552	1,741.50
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	45,250	34,911	2,245.90
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	39	835,433	666,040	42,002.86
4830	RADIO AND TELEVISION BROADCASTING	5	101,627	95,014	6,100.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	335,301	317,412	18,296.71
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	1,678,475	1,452,805	88,903.70
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	17	404,175	146,897	8,476.49
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	26	641,822	273,135	16,491.32
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	221,949	203,773	12,958.83
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	1,656,986	1,463,194	95,677.97
5510	MOTOR VEHICLE DEALERS	3	47,630	45,130	2,961.69
5540	GASOLINE SERVICE STATIONS	6	40,179	40,179	2,465.99
5592	MOBILE HOME DEALERS	4	236,132	236,132	13,757.26
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	169,312	122,754	8,055.74
5600	APPAREL AND ACCESSORY STORES	6	25,880	21,179	1,389.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	16,700	16,490	1,008.88
5800	EATING AND DRINKING PLACES	21	372,827	372,288	23,900.36
5813	LIQUOR DISPENSERS - BY THE DRINK	17	278,151	272,600	17,346.64

* MONTHLY *
* EDITED *

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

RUN DATE: 01/12/98
RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	110	579,885	491,806	31,947.35
RETL	TOT. RETAIL TRADE	208	4,181,130	3,618,962	233,351.85
6000	BANKS	4	132,007	86,090	5,589.68
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	7	31,119	15,863	1,019.96
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	223,087	183,658	11,848.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	32,544	32,544	2,044.24
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	426,818	326,216	21,031.64
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	283,935	228,893	14,533.29
7200	PERSONAL SERVICES	33	26,885-	54,484-	3,580.28-
7300	MISCELLANEOUS BUSINESS SERVICES	30	97,863	85,097	5,513.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	196,260	111,557	6,816.36
7600	MISCELLANEOUS REPAIR SERVICES	19	91,032	69,166	4,277.04
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	89,613	87,560	5,230.88
8010	PHYSICIANS, DENTISTS AND OTHERS	13	129,679	129,679	8,510.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	161,962	161,962	10,628.75
8100	LEGAL SERVICES	5	48,369	47,925	3,145.08
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	81	331,113	276,894	17,688.32
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	250	1,418,468	1,159,776	73,696.28
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	660	9,316,479	7,542,874	478,087.81
TEL-	INTERSTATE TELECOMMUNICATIONS	41	22,560	22,261	946.07

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	30	1,815,904	1,728,048	101,386.35
1610	HIGHWAY CONTRACTORS	3	363,604	363,604	20,225.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6	1,144,037	1,143,357	64,532.85
1700	SPECIAL TRADE CONTRACTORS	44	1,227,558	1,023,021	60,632.73
CONS	TOT. CONTRACT CONSTRUCTION	83	4,551,103	4,258,030	246,777.40
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	38,316	30,465	1,827.39
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	255,567	54,802	3,288.11
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	35,947	8,349	464.40
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	9,879	9,087	545.24
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	15	671,292	49,650	2,953.50
MFG-	TOT. MANUFACTURING	34	1,024,725	166,075	9,899.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	55	419,697	405,605	23,852.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,125,200	732,067	42,213.47
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	1,569,396	1,162,170	67,521.81
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	132,192	131,122	7,867.31
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	23	355,398	157,221	9,370.90
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	25,140	23,996	1,439.75
WHSL	TOT. WHOLESALE TRADE	44	516,903	316,339	18,915.62
5200	BUILDING MATERIALS	4	21,286	20,962	1,171.62
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	605,960	466,920	28,003.20
5310	DEPARTMENT STORES	4	35,075	35,075	2,103.63
5400	RETAIL FOOD STORES	7	1,373,887	1,209,615	72,510.47
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	14	174,767	98,537	5,889.15
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	53,387	46,133	2,767.98
5600	APPAREL AND ACCESSORY STORES	3	7,363	7,261	435.64
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	7,283	7,242	426.65
5800	EATING AND DRINKING PLACES	25	688,752	683,259	40,919.07
5813	LIQUOR DISPENSERS - BY THE DRINK	11	253,495	253,495	14,992.30

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/12/98
RUN NUMBER: 067.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 25-000 SOCORRO COUNTY

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	100	598,440	475,177	28,270.57
RETL	TOT. RETAIL TRADE	196	4,209,067	3,582,440	214,210.54
6000	BANKS	5	70,534	66,129	3,967.77
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	19	195,342	169,024	10,037.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	268,336	237,613	14,152.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	314,932	314,932	18,889.56
7200	PERSONAL SERVICES	19	50,765	50,319	3,018.03
7300	MISCELLANEOUS BUSINESS SERVICES	34	212,190	147,336	8,649.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	135,222	109,939	6,573.91
7600	MISCELLANEOUS REPAIR SERVICES	9	81,351	50,712	2,955.48
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	257,676	248,867	14,811.41
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	7	26,366	26,366	1,565.43
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	94	745,378	693,588	40,600.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	66,671	65,543	3,720.53
SERV	TOT. SERVICES	226	2,012,398	1,829,449	108,095.80
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	683	14,258,816	11,644,347	685,106.88
TEL-	INTERSTATE TELECOMMUNICATIONS	53	32,635	32,297	1,372.61

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	109	3,065,579	2,794,029	184,716.21
1610	HIGHWAY CONTRACTORS	4	453,066	385,984	26,354.78
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	12	1,640,640	1,365,520	89,758.94
1700	SPECIAL TRADE CONTRACTORS	133	1,957,847	806,882	52,977.42
CONS	TOT. CONTRACT CONSTRUCTION	258	7,117,132	5,352,415	353,807.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	5	7,765	4,457	306.44
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	219,425	80,480	5,533.00
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	207,958	49,733	3,295.93
2700	PRINTING AND PUBLISHING	7	215,663	168,900	11,610.96
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	79,467	19,404	1,228.57
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	56,134	28,639	1,938.41
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	37	414,592	77,576	5,222.55
MFG-	TOT. MANUFACTURING	89	1,212,521	440,296	29,898.58
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	33,215	33,215	2,226.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	47,183	6,819	463.97
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	98	974,663	973,138	63,732.59
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,701,649	1,542,719	100,750.68
4920	GAS UTILITIES	6	570,746	526,221	34,575.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	3,459,131	3,213,669	210,256.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	10	29,213	897	61.70
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	45	249,676	85,411	5,840.86
WHSL	TOT. WHOLESALE TRADE	60	470,689	130,619	8,881.32
5200	BUILDING MATERIALS	17	2,101,800	1,275,073	87,294.45
5251	HARDWARE STORES	7	368,149	224,261	15,043.49
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	252,988	199,146	13,373.96
5310	DEPARTMENT STORES				

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

RUN DATE: 01/12/98
RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	30	4,895,764	4,467,409	306,398.01
5510	MOTOR VEHICLE DEALERS	5	499,578	176,481	12,133.06
5540	GASOLINE SERVICE STATIONS	19	1,136,867	413,581	26,700.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	268,888	220,857	15,181.12
5600	APPAREL AND ACCESSORY STORES	30	614,409	566,975	38,315.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	116,598	70,396	4,720.50
5800	EATING AND DRINKING PLACES	78	2,103,923	2,050,049	139,189.12
5813	LIQUOR DISPENSERS - BY THE DRINK	16	315,417	314,737	21,088.71
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	350	6,644,345	5,351,048	364,005.31
RETL	TOT. RETAIL TRADE	605	19,541,028	15,528,653	1,057,098.06
6000	BANKS	6	312,799	144,917	9,963.03
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	128,174	37,027	2,539.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	333,596	308,449	20,544.99
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	872,219	588,043	39,228.36
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	94	1,257,416	1,193,911	81,279.08
7200	PERSONAL SERVICES	67	414,707	402,091	26,632.92
7300	MISCELLANEOUS BUSINESS SERVICES	67	395,996	347,869	23,551.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	52	404,240	361,947	24,556.79
7600	MISCELLANEOUS REPAIR SERVICES	22	143,057	117,798	7,964.96
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	591,310	578,374	39,730.69
8010	PHYSICIANS, DENTISTS AND OTHERS	40	734,235	731,689	49,905.40
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	674,856	661,285	45,237.01
8100	LEGAL SERVICES	27	296,603	295,694	20,297.63
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	17,296	17,296	1,171.71
8900	MISCELLANEOUS SERVICES	204	1,737,430	1,460,186	97,969.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	152,252	146,743	9,946.25
SERV	TOT. SERVICES	616	6,897,000	6,340,739	429,930.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	54	200,561	148,459	9,430.01
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,870	39,890,486	31,778,754	2,140,951.82

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	35	1,278,957	952,594	1,793.32-
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	80	623,312	250,892	14,733.23
CONS	TOT. CONTRACT CONSTRUCTION	121	1,910,774	1,205,671	13,068.57
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	2,748	2,748	171.57
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	618,543	574,521	32,676.21
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	1,480	1,291	79.78
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	324,820	55,928	3,263.98
MFG-	TOT. MANUFACTURING	37	959,125	636,507	36,317.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	156,198	154,290	8,774.35
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	235,234	44,745	2,590.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	82	360,515	359,316	21,176.21
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	632,630	567,723	33,381.80
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	109	1,384,577	1,126,074	65,923.07
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	9,510	8,269	511.73
5090	MISCELLANEOUS WHOLESALERS	30	120,670	63,230	3,639.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	277,076	259,544	16,152.32
WHSL	TOT. WHOLESALE TRADE	43	764,714	488,202	30,125.52
5200	BUILDING MATERIALS	3	16,577	3,408	193.84
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	38,803	36,314	2,201.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,069,071	987,727	61,316.93
5510	MOTOR VEHICLE DEALERS	3	56,961	49,514	3,016.80
5540	GASOLINE SERVICE STATIONS	7	1,132,052	1,090,946	64,876.85
5592	MOBILE HOME DEALERS	4	159,948	150,615	9,297.83
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	82,599	59,002	3,687.65

STATE OF NEW MEXICO

RUN DATE: 01/12/98

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RUN NUMBER: 067.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 22-000 TORRANCE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	989	989	61.41
5800	EATING AND DRINKING PLACES	23	619,739	487,075	29,830.79
5813	LIQUOR DISPENSERS - BY THE DRINK	6	184,898	181,729	10,857.30
5990	MISCELLANEOUS RETAILERS	123	1,040,825	739,588	45,788.14
RETL	TOT. RETAIL TRADE	202	4,421,047	3,803,988	232,194.88
6000	BANKS	4	49,044	42,928	2,676.69
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	9,398	9,398	543.23
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	76,806	76,618	4,468.17
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	142,923	136,620	8,145.34
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	133,580	132,750	8,291.58
7200	PERSONAL SERVICES	19	89,208	89,208	5,510.60
7300	MISCELLANEOUS BUSINESS SERVICES	42	872,978	834,219	47,903.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23	115,712	103,716	6,325.74
7600	MISCELLANEOUS REPAIR SERVICES	3	11,917	7,839	470.06
7900	AMUSEMENT AND RECREATION SERVICES	3	31,708	29,998	1,821.99
8010	PHYSICIANS, DENTISTS AND OTHERS	6	41,763	41,763	2,383.05
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	103	263,365	185,067	10,953.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	6,361	6,361	384.27
SERV	TOT. SERVICES	216	1,606,647	1,468,904	86,418.09
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	285,577	256,364	14,932.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	775	11,491,743	9,125,746	487,332.16
TEL-	INTERSTATE TELECOMMUNICATIONS	87	23,781	23,757	1,009.70

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 18-000 UNION COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	4	34,015	34,015	1,785.81
1500	GENERAL BUILDING CONTRACTORS	7	259,705	259,705	16,024.34
1610	HIGHWAY CONTRACTORS	3	1,001,154	971,159	50,995.49
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	12,240	12,240	721.90
1700	SPECIAL TRADE CONTRACTORS	13	75,605	38,971	2,310.82
CONS	TOT. CONTRACT CONSTRUCTION	26	1,348,704	1,282,075	70,052.55
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	4	45,478	29,214	1,807.58
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	26,287	19,287	1,028.14
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	96,749	40,355	2,128.04
MFG-	TOT. MANUFACTURING	15	218,257	115,523	6,547.39
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	336,793	244,794	14,842.13
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	204,094	183,292	10,872.75
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,557,092	1,525,726	81,047.29
4920	GAS UTILITIES	4	234,379	211,476	12,157.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	2,388,509	2,218,867	122,113.99
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE	8	4,321	4,321	264.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	54,350	45,604	2,430.72
WHSL	TOT. WHOLESALE TRADE	16	77,432	50,841	2,752.14
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	83,008	82,143	4,856.74
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	455,903	419,370	25,948.53
5540	GASOLINE SERVICE STATIONS	6	48,548	47,326	2,913.79
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	88,060	88,060	5,448.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	1,121	1,121	65.81

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	13	225,689	225,108	13,814.02
5910	DRUG AND PROPRIETARY STORES	4	121,474	91,634	5,669.82
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	62	556,683	330,602	18,894.52
RETL	TOT. RETAIL TRADE	123	1,793,648	1,472,218	89,170.77
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	5,889	5,510	340.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	56,845	44,424	2,743.52
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	11	178,204	176,989	10,945.70
7200	PERSONAL SERVICES	12	31,703	31,703	1,961.61
7300	MISCELLANEOUS BUSINESS SERVICES	27	177,443	160,395	9,888.42
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	20,493	20,307	1,198.40
7600	MISCELLANEOUS REPAIR SERVICES	15	62,310	52,066	2,869.39
8010	PHYSICIANS, DENTISTS AND OTHERS	11	192,192	179,927	11,132.96
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	195,885	177,467	9,575.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	120	914,551	848,075	50,617.78
9393	LOCAL GOVERNMENT - MUNICIPALITIES	3	265	265	16.38
GOVT	TOT. GOVERNMENT	3	265	265	16.38
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	391	6,935,888	6,168,387	351,159.69
TEL-	INTERSTATE TELECOMMUNICATIONS	23	79,906	79,906	3,396.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	6,482	3,476	197.70
0700	AGRICULTURAL SERVICES	6	126,860	53,928	3,303.42
AGRI	TOT. AGRICULTURE	9	133,342	57,404	3,501.12
1094	URANIUM				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	94	3,370,452	2,874,274	163,809.83
1610	HIGHWAY CONTRACTORS	4	352,912	179,565	11,106.26
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	80	859,762	856,998	47,772.20
1700	SPECIAL TRADE CONTRACTORS	170	2,722,495	979,861	57,691.14
CONS	TOT. CONTRACT CONSTRUCTION	348	7,305,621	4,890,697	280,379.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	51,155	4,214	263.36
2700	PRINTING AND PUBLISHING	11	196,954	171,747	10,734.04
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	2,692	2,692	168.27
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	9,062	8,412	481.86
3500	MACHINERY, EXCEPT ELECTRICAL	3	45,204	37,824	2,151.24
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	5	3,151	2,085	130.14
3700	TRANSPORTATION EQUIPMENT	3	129,657	49,954	2,957.29
3900	MISCELLANEOUS MANUFACTURING	37	802,600	194,949	11,733.00
MFG-	TOT. MANUFACTURING	71	1,686,872	743,904	44,090.75
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	12	153,527	34,924	2,172.25
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	1,363,597	1,363,597	80,931.18
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,966,008	1,741,187	102,298.05
4920	GAS UTILITIES	5	787,912	707,190	41,971.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	112	4,273,369	3,848,982	227,491.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	2,155	2,155	131.09
5040	GROCERIES AND RELATED PRODUCTS	15	311,726	171,893	9,786.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	9,874	1,772	110.76
5090	MISCELLANEOUS WHOLESALERS	84	1,491,989	464,374	28,730.57
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	111,050	87,127	5,418.34
WHSL	TOT. WHOLESALE TRADE	111	1,926,794	727,321	44,177.47
5200	BUILDING MATERIALS	10	827,296	445,747	27,852.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	560,905	500,894	31,131.37

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

RUN DATE: 01/12/98
RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	5	569	569	35.05
5400	RETAIL FOOD STORES	27	7,534,730	6,700,770	416,957.35
5510	MOTOR VEHICLE DEALERS	7	359,882	285,786	17,690.75
5540	GASOLINE SERVICE STATIONS	15	471,643	464,086	28,960.80
5592	MOBILE HOME DEALERS	9	876,499	875,399	53,012.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	623,222	496,695	31,043.45
5600	APPAREL AND ACCESSORY STORES	12	415,619	411,938	25,730.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	112,178	95,989	5,990.96
5800	EATING AND DRINKING PLACES	55	1,531,221	1,501,367	93,570.46
5813	LIQUOR DISPENSERS - BY THE DRINK	15	644,300	436,098	26,859.78
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	290	9,368,019	8,067,556	499,139.59
RETL	TOT. RETAIL TRADE	495	24,289,127	21,205,751	1,315,100.86
6000	BANKS	15	312,978	260,414	16,239.34
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	6,072	6,072	379.51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	6,608	6,608	411.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	46	605,426	481,881	29,080.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	73	946,145	766,772	46,848.07
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	163,745	152,189	9,426.42
7200	PERSONAL SERVICES	69	240,233	178,485	11,039.44
7300	MISCELLANEOUS BUSINESS SERVICES	85	600,083	401,587	24,574.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	76	507,751	453,095	27,661.17
7600	MISCELLANEOUS REPAIR SERVICES	22	197,691	177,011	10,550.29
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	90,446	90,419	5,651.20
8010	PHYSICIANS, DENTISTS AND OTHERS	41	597,311	575,443	35,703.39
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	1,217,786	1,157,561	72,255.31
8100	LEGAL SERVICES	21	173,203	168,252	10,433.84
8200	EDUCATIONAL SERVICES	5	83,325	4,309	268.24
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	219	1,819,633	1,394,581	84,199.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	77,971	70,629	4,310.69
SERV	TOT. SERVICES	586	5,815,045	4,869,427	298,849.72

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	1,809	46,425,826	37,154,674	2,263,202.22
TEL-	INTERSTATE TELECOMMUNICATIONS	101	108,880	108,808	4,624.34

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/12/98
RUN NUMBER: 067.00

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 77-000 R & D SERVICES

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	183,111	17,267	863.35
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	1,228,330	909,463	45,473.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	1,821,817	1,821,817	91,090.88
8900	MISCELLANEOUS SERVICES	9	1,107,239	1,088,949	54,447.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	25	3,184,837	3,166,547	158,327.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	4,817,232	4,313,918	215,695.93

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	102,517	34,481	1,724.04
AGRI	TOT. AGRICULTURE	5	102,517	34,481	1,724.04
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	41	4,907,583	1,291,812	64,590.60
MINE	TOT. MINING	45	17,732,495	1,714,617	85,730.84
1500	GENERAL BUILDING CONTRACTORS	22	2,145,948	1,163,332	58,166.62
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	77	7,783,440	5,692,114	284,605.74
CONS	TOT. CONTRACT CONSTRUCTION	102	10,412,734	7,025,185	351,259.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	21	1,060,002	603,068	30,153.39
2800	CHEMICALS AND ALLIED PRODUCTS	11	658,130	193,159	9,657.95
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	176,462	155,295	7,764.74
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	1,227,122	95,713	4,785.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	554,931	384,144	19,207.20
3500	MACHINERY, EXCEPT ELECTRICAL	10	112,467	82,444	4,122.22
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	2,461,541	652,947	32,647.34
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	9	427,364	136,310	6,815.51
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	718,403	110,446	5,522.30
3900	MISCELLANEOUS MANUFACTURING	91	12,432,505	1,160,914	58,045.70
MFG-	TOT. MANUFACTURING	193	21,179,187	3,969,248	198,462.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	156,997	118,158	5,907.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	8,633,704	851,488	42,574.38
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	4	3,061,910	819,869	40,993.45
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	1,822,135	1,822,135	91,106.73
4830	RADIO AND TELEVISION BROADCASTING	4	625,507	624,649	31,232.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	4	4,359,343	1,010,181	50,509.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	175,003,604	6,547,899	327,394.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	21	2,416,819	431,892	21,594.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	50	14,636,025	565,406	28,270.29
5040	GROCERIES AND RELATED PRODUCTS	35	32,429,372	877,202	43,860.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	23	5,802,872	1,017,633	50,881.66

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

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RUN DATE: 01/12/98
RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	21	4,882,459	149,732	7,486.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	90	12,115,129	8,202,970	410,148.50
5090	MISCELLANEOUS WHOLESALERS	369	130,703,801	8,550,495	427,503.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	48,882,644	2,386,363	119,318.18
WHSL	TOT. WHOLESALE TRADE	642	251,869,121	22,181,693	1,109,063.53
5200	BUILDING MATERIALS	22	2,571,402	232,821	11,641.05
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	322,217	299,921	14,996.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	2,120,120	1,338,321	66,916.07
5310	DEPARTMENT STORES	6	3,157,798	3,107,320	155,366.02
5400	RETAIL FOOD STORES	9	620,418	132,097	6,604.86
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	4,876,381	90,002	4,500.09
5592	MOBILE HOME DEALERS	3	234,071	234,071	11,703.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	3,412,063	1,966,694	98,334.69
5600	APPAREL AND ACCESSORY STORES	11	736,078	622,922	31,146.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	1,534,535	280,904	14,045.20
5800	EATING AND DRINKING PLACES	10	287,299	205,208	10,260.39
5910	DRUG AND PROPRIETARY STORES	10	4,735,668	1,298,325	64,916.27
5990	MISCELLANEOUS RETAILERS	766	70,148,787	26,802,773	1,340,138.83
RETL	TOT. RETAIL TRADE	913	94,874,767	36,745,844	1,837,292.39
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	3,273,051	2,940,359	147,017.96
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	1,461,669	1,297,276	64,863.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	0	87,643-	87,643-	4,382.15-
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	948,153	52,661	2,633.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	6,017,735	4,624,667	231,233.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	449,026	449,026	22,451.32
7200	PERSONAL SERVICES	14	236,078	228,807	11,440.37
7300	MISCELLANEOUS BUSINESS SERVICES	202	19,769,536	9,229,465	461,473.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	5,247,014	4,985,035	249,251.76
7600	MISCELLANEOUS REPAIR SERVICES	31	3,910,635	793,409	39,670.44
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	156,686	156,686	7,834.30
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	871,708	815,214	40,760.73
8100	LEGAL SERVICES	8	106,645	98,639	4,931.93
8200	EDUCATIONAL SERVICES	8	1,075,321	1,073,599	53,679.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	673,904	392,834	19,641.72

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	447	34,290,734	15,505,215	775,260.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	3,154,806	3,148,565	157,428.23
SERV	TOT. SERVICES	830	70,468,085	37,358,701	1,867,935.29
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	4	42,571	42,571	2,128.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	28,372	25,867	1,293.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,860	647,731,188	120,270,773	6,013,518.04
TEL-	INTERSTATE TELECOMMUNICATIONS	27	1,036,876	1,006,899	42,793.20

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

RUN DATE: 01/12/98
RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	340,624	340,624	17,031.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	17	175,459	175,459	8,772.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	6,168,013	6,116,921	305,846.06
8900	MISCELLANEOUS SERVICES	10	1,194,826	1,181,200	59,060.02
SERV	TOT. SERVICES	25	7,362,839	7,298,122	364,906.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	7,987,899	7,923,181	396,159.07

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	49	1,982,613	1,929,942	97,528.40
5200	BUILDING MATERIALS				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	15	333,750	221,823	13,415.06
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	36	1,201,079	1,154,057	450,327.12
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	7	572,322	209,169	10,458.46
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	8	2,521,418	2,364,065	118,203.26
9300	LOCAL GOVERNMENT - COUNTIES	13	1,162,304	1,075,456	53,772.82
9393	LOCAL GOVERNMENT - MUNICIPALITIES	53	18,193,906	17,979,360	898,967.99
GOVT	TOT. GOVERNMENT	81	22,449,950	21,628,051	1,081,402.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	190	26,233,686	25,199,568	1,655,957.86

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

RUN DATE: 01/12/98
RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	36	1,223,181	1,003,375	58,246.75
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	7	4,942,590	29,470	1,712.97
1500	GENERAL BUILDING CONTRACTORS	683	92,268,607	69,785,721	4,049,831.01
1610	HIGHWAY CONTRACTORS	8	1,977,568	911,348	52,972.10
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	15	1,200,654	973,460	56,581.26
1700	SPECIAL TRADE CONTRACTORS	892	54,597,471	19,497,436	1,131,503.22
CONS	TOT. CONTRACT CONSTRUCTION	1,598	150,044,300	91,167,965	5,290,887.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	16	8,483,288	1,340,228	77,900.74
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	13	2,386,859	135,764	7,891.28
2400	LUMBER, WOOD AND PAPER PRODUCTS	46	3,812,846	199,647	11,498.55
2700	PRINTING AND PUBLISHING	114	16,644,998	12,552,478	729,519.25
2800	CHEMICALS AND ALLIED PRODUCTS	3	58,241	55,833	3,245.27
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	3,175,111	141,266	8,211.07
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	38	4,170,842	702,602	40,838.73
3500	MACHINERY, EXCEPT ELECTRICAL	11	3,623,917	342,410	19,902.59
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	7	9,572,606	8,729,818	507,420.67
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	19	5,672,236	789,407	45,884.28
3700	TRANSPORTATION EQUIPMENT	5	1,074,371	494,148	28,722.34
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	18	32,035,755	249,162	14,482.54
3900	MISCELLANEOUS MANUFACTURING	460	50,225,116	6,140,424	356,753.93
MFG-	TOT. MANUFACTURING	769	141,504,180	31,882,273	1,852,799.45
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	32	1,616,721	1,217,353	70,688.22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	61	4,284,878	1,318,773	76,180.70
4500	AIR TRANSPORTATION	19	575,086	355,171	20,644.31
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	67	21,714,722	21,515,322	1,249,911.59
4830	RADIO AND TELEVISION BROADCASTING	28	6,805,942	1,744,399	101,324.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	34,422,706	19,736,242	1,147,169.09
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	217	78,103,766	53,787,238	3,125,104.62

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	49	9,881,382	1,807,615	105,067.63
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	19	2,027,976	598,185	34,769.50
5040	GROCERIES AND RELATED PRODUCTS	51	22,211,334	1,827,638	106,178.92
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	47	11,971,929	1,742,339	101,273.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	41	14,975,923	2,710,005	157,519.06
5080	MACHINERY, EQUIPMENT AND SUPPLIES	139	19,349,266	8,996,338	523,912.32
5090	MISCELLANEOUS WHOLESALERS	546	134,879,516	26,017,719	1,510,338.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	13	15,616,842	2,604,852	151,407.05
WHSL	TOT. WHOLESALE TRADE	905	230,914,166	46,304,691	2,690,466.88
5200	BUILDING MATERIALS	33	10,871,240	5,558,129	323,066.28
5251	HARDWARE STORES	23	2,829,602	650,833	37,829.70
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	80	4,938,078	4,447,662	258,514.37
5310	DEPARTMENT STORES	14	38,354,015	36,683,750	2,132,242.96
5400	RETAIL FOOD STORES	132	66,389,255	60,575,731	3,517,224.54
5510	MOTOR VEHICLE DEALERS	54	15,215,266	5,241,112	304,639.63
5540	GASOLINE SERVICE STATIONS	59	4,253,650	3,608,949	209,770.15
5592	MOBILE HOME DEALERS	35	6,402,565	5,374,991	311,312.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	112	11,189,558	7,953,445	462,293.93
5600	APPAREL AND ACCESSORY STORES	179	16,762,008	15,948,176	926,957.60
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	119	18,276,232	15,502,769	901,016.08
5800	EATING AND DRINKING PLACES	580	36,797,076	36,063,247	2,095,824.98
5813	LIQUOR DISPENSERS - BY THE DRINK	79	5,288,243	5,253,846	305,364.46
5910	DRUG AND PROPRIETARY STORES	24	13,066,866	11,567,309	672,349.86
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,961	174,345,673	124,220,821	7,219,543.96
RETL	TOT. RETAIL TRADE	3,498	426,225,678	339,866,438	19,748,579.57
6000	BANKS	14	6,841,007	5,422,954	315,209.21
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	20	1,022,459	797,324	46,499.75
6120	SAVINGS AND LOAN ASSOCIATIONS	5	91,225	11,223	652.31
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	29	1,638,615	1,613,540	93,780.51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	50	1,984,437	1,656,927	96,308.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	373	14,170,273	6,991,780	407,117.93
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35	2,423,249	1,521,420	88,432.52
6700	HOLDING AND OTHER INVESTMENT COMPANIES	32	1,919,517	1,664,282	96,713.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	558	30,090,783	19,679,450	1,144,715.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	178	15,061,985	13,749,662	799,198.47
7200	PERSONAL SERVICES	1,040	11,069,579	9,721,456	564,738.32
7300	MISCELLANEOUS BUSINESS SERVICES	1,665	83,913,419	56,083,270	3,259,174.24
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	22	3,594,116	1,658,584	96,405.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	382	18,503,853	16,196,011	941,107.62

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

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RUN DATE: 01/12/98
RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 02-100 ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	201	3,659,959	1,991,766	115,746.53
7800	MOTION PICTURE THEATERS AND PRODUCTION	26	5,992,496	5,744,300	333,720.68
7900	AMUSEMENT AND RECREATION SERVICES	80	3,730,235	2,181,489	126,230.42
8010	PHYSICIANS, DENTISTS AND OTHERS	785	28,645,485	28,038,599	1,628,721.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	240	19,558,116	14,737,017	863,117.93
8100	LEGAL SERVICES	722	21,660,247	21,163,962	1,229,525.95
8200	EDUCATIONAL SERVICES	108	3,611,097	3,215,069	186,362.10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	33	1,225,146	1,156,438	67,217.94
8900	MISCELLANEOUS SERVICES	2,084	80,273,307	49,437,263	2,871,737.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	213	18,694,334	9,605,429	558,464.41
SERV	TOT. SERVICES	7,779	319,193,374	234,680,315	13,641,468.93
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	21	954,767	951,969	55,333.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	44	1,697,397	683,545	39,731.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,432	1,384,894,181	820,036,729	47,649,046.01
TEL-	INTERSTATE TELECOMMUNICATIONS	48	2,026,161	2,016,698	85,709.67

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	31	729,834	606,306	35,620.52
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	96,713	96,713	5,681.90
1700	SPECIAL TRADE CONTRACTORS	17	195,350	22,118	1,299.41
CONS	TOT. CONTRACT CONSTRUCTION	53	1,021,898	725,137	42,601.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	67,717	15,886	933.28
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	6	14,228	11,533	677.59
MFG-	TOT. MANUFACTURING	14	163,855	42,426	2,492.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	96,681	96,681	5,679.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	297,787	295,596	17,366.28
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	1,864,754	121,186	7,119.66
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	158,041	157,738	9,267.10
5540	GASOLINE SERVICE STATIONS	4	29,763	29,205	1,715.80
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	4	548,021	509,845	29,953.41
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	672,560	636,461	37,392.12
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	35	772,474	698,612	41,043.42
RETL	TOT. RETAIL TRADE	69	2,666,250	2,470,936	145,167.45
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	7	74,705	62,972	3,699.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	140,270	139,249	8,180.88
7300	MISCELLANEOUS BUSINESS SERVICES	16	138,863	90,533	5,318.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	199,164	172,556	10,137.66
7600	MISCELLANEOUS REPAIR SERVICES	4	60,316	42,803	2,514.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	3	178,179	127,603	7,496.65
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	126,702	102,710	6,034.24
8900	MISCELLANEOUS SERVICES	25	264,512	134,825	7,921.01
SERV	TOT. SERVICES	90	1,189,941	892,215	52,417.66
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	258	7,286,189	4,617,467	271,276.12
TEL-	INTERSTATE TELECOMMUNICATIONS	11	2,640	2,640	112.19

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 02-318

TIJERAS

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	24	250,849	231,327	13,301.32
CONS	TOT. CONTRACT CONSTRUCTION	38	708,258	553,335	31,816.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	49,090	1,053	60.53
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	141,731	19,891	1,143.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	91,647	91,642	5,269.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	171,412	170,207	9,786.88
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	323,359	321,381	18,479.04
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	9	12,230	8,326	478.78
WHSL	TOT. WHOLESALE TRADE	13	13,121	8,944	514.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	12,156	12,156	698.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	32,521	32,521	1,869.95
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	33	176,435	149,697	8,607.53
RETL	TOT. RETAIL TRADE	49	269,988	242,370	13,936.23
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	8	73,554	57,854	3,326.60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	89,611	70,485	4,052.87
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	48	268,219	169,842	9,677.35
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	17	55,492	38,991	2,241.98

* MONTHLY *
* EDITED *

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

RUN DATE: 01/12/98
RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	17,111	10,350	595.11
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	74,119	12,329	708.93
8900	MISCELLANEOUS SERVICES	22	126,351	82,621	4,750.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	29,868	29,868	1,717.38
SERV	TOT. SERVICES	103	637,684	410,525	23,516.60
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	252	2,183,751	1,626,930	93,459.53
TEL-	INTERSTATE TELECOMMUNICATIONS	25	36,075	36,068	1,532.89

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	45,902	13,609	833.53
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	15,793	15,793	908.09
1700	SPECIAL TRADE CONTRACTORS	18	313,652	150,785	9,235.59
CONS	TOT. CONTRACT CONSTRUCTION	35	375,346	180,186	10,977.21
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	7	158,095	10,729	657.14
MFG-	TOT. MANUFACTURING	12	160,421	13,055	799.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	20,417	20,410	1,248.93
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	11	155,327	20,324	1,244.85
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	25	73,155	29,931	1,833.32
RETL	TOT. RETAIL TRADE	34	162,630	119,149	7,297.92
6000	BANKS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	8	83,015	82,951	5,080.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	2,799	2,799	171.41
7600	MISCELLANEOUS REPAIR SERVICES				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/98
RUN NUMBER: 067.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 02-417

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MOTION PICTURE THEATERS AND PRODUCTION	3	83,999	77,487	4,746.08
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	18	52,933	51,793	3,172.33
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	39	284,542	261,394	16,010.41
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	152	1,269,956	725,694	44,388.42
TEL-	INTERSTATE TELECOMMUNICATIONS	14	11,403	11,403	484.61

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 02-555 STATE FAIRGROUNDS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	15	31,672	31,672	1,702.40
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	5,128	4,853	260.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	5,128	4,853	260.83
5090	MISCELLANEOUS WHOLESALERS	5	13,161	13,055	701.70
WHSL	TOT. WHOLESALE TRADE	5	13,161	13,055	701.70
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	17,027	14,305	768.87
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES	5	46,197	46,197	2,483.11
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	59	210,274	198,196	10,653.07
RETL	TOT. RETAIL TRADE	71	392,344	377,339	20,282.02
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	6	211,180	211,180	11,350.92
SERV	TOT. SERVICES	11	1,320,298	344,323	18,507.33
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	100	231,957	222,355	11,951.63
GOVT	TOT. GOVERNMENT	100	231,957	222,355	11,951.63
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	2,018,150	1,017,188	54,673.88
TEL-	INTERSTATE TELECOMMUNICATIONS	1	1,759	1,759	74.75

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

RUN DATE: 01/12/98
RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	31 62	656,692 975,227	458,191 692,530	28,350.58 42,850.31
2000 2700 3200 3400 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 3 12	215,326 20,856 260,370	6,832 20,856 51,833	422.75 1,290.48 3,207.17
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010 5020 5060 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	15 21	59,573 159,746	13,508 41,889	835.79 2,591.89
5300 5310 5400 5510 5700 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 38 54	454,733 1,766,901 2,494,930	452,888 1,620,812 2,314,008	28,022.46 100,287.71 143,179.21
6200 6300 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	11	618,613	486,887	30,126.15

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 02-647 RIO RANCHO (BERN)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	115,208	115,208	7,128.50
7200	PERSONAL SERVICES	4	60,965-	64,217-	3,973.42-
7300	MISCELLANEOUS BUSINESS SERVICES	14	311,222	232,942	14,413.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	15,299	15,299	946.61
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	246,793	50,285	3,111.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	420,039	417,750	25,848.29
SERV	TOT. SERVICES	66	1,205,651	866,698	53,626.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	234	5,754,301	4,493,028	278,004.67
TEL-	INTERSTATE TELECOMMUNICATIONS	2	23	23	0.99

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	62,154	15,329	823.92
0700	AGRICULTURAL SERVICES	6	107,861	103,450	5,560.46
AGRI	TOT. AGRICULTURE	12	170,016	118,779	6,384.38
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	317,520	278,749	14,982.77
1500	GENERAL BUILDING CONTRACTORS	156	9,836,069	6,776,968	364,262.06
1610	HIGHWAY CONTRACTORS	3	84,223	76,212	4,096.40
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	41	243,071	176,166	9,420.80
1700	SPECIAL TRADE CONTRACTORS	146	5,550,371	3,707,282	199,267.00
CONS	TOT. CONTRACT CONSTRUCTION	346	15,713,734	10,736,638	577,046.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	1,944,864	78,511	4,219.98
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	2,197,003	135,768	7,297.52
2700	PRINTING AND PUBLISHING	10	104,990	80,332	4,317.83
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	755,705	70,353	3,781.50
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	9	865,358	42,611	2,290.34
3500	MACHINERY, EXCEPT ELECTRICAL	3	21,583	4,583	246.34
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	59	3,830,375	661,768	35,570.05
MFG-	TOT. MANUFACTURING	105	10,541,882	1,818,931	97,767.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	6,947,848	542,383	28,496.06
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	2,667,306	2,666,963	143,349.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	5,718,080	3,693,658	198,534.10
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	17,685,348	8,961,776	481,038.24
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	218,153	71,200	3,827.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	259,321	67,805	3,644.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,077,437	402,629	21,641.30
WHSL	TOT. WHOLESALE TRADE	82	20,249,656	2,614,729	140,541.71
5200	BUILDING MATERIALS	9	653,544	346,018	18,598.47
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	233,999	215,872	11,603.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	33	5,990,639	5,133,499	275,925.59
5510	MOTOR VEHICLE DEALERS	6	153,315	107,505	5,778.40
5540	GASOLINE SERVICE STATIONS	7	178,063	62,970	3,384.65
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	947,294	614,429	33,025.53
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	222,199	206,193	11,082.86
5800	EATING AND DRINKING PLACES	55	3,012,069	2,986,845	160,542.91
5813	LIQUOR DISPENSERS - BY THE DRINK	5	391,510	385,305	20,710.13
5910	DRUG AND PROPRIETARY STORES	3	657,592	611,989	32,894.42
5920	PACKAGE LIQUOR STORES	3	330,997	330,997	17,791.08
5990	MISCELLANEOUS RETAILERS	140	10,446,937	7,240,853	389,195.85
RETL	TOT. RETAIL TRADE	304	23,363,259	18,370,935	987,437.75
6000	BANKS	4	87,258	85,697	4,606.20
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	34	527,114	239,218	12,857.98
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	319,395	144,149	7,748.00
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	47	954,667	485,088	26,073.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	80	3,667,739	469,720	25,247.42
7200	PERSONAL SERVICES	55	353,184	346,092	18,602.48
7300	MISCELLANEOUS BUSINESS SERVICES	110	6,562,748	6,165,301	331,381.15
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	77,082,233	65,936,023	3,544,061.23
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	1,674,312	1,244,781	66,906.96
7600	MISCELLANEOUS REPAIR SERVICES	27	394,512	301,465	16,203.74
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	209,659	189,466	10,183.77
8010	PHYSICIANS, DENTISTS AND OTHERS	15	268,079	251,909	13,540.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	169,809	169,809	9,127.24
8100	LEGAL SERVICES	5	20,014	20,014	1,075.74
8200	EDUCATIONAL SERVICES	4	9,193	9,193	494.11
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	177	7,629,256	5,100,313	274,141.83
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	302,680	250,814	13,481.25
SERV	TOT. SERVICES	590	98,895,037	81,006,518	4,354,096.52

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,557	187,891,119	124,392,144	6,685,368.64
TEL-	INTERSTATE TELECOMMUNICATIONS	37	284,663	284,563	12,093.92

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 28-130

RESERVE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	30,611	24,834	1,505.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	70,046	64,268	3,896.23
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	4	24,775	9,109	552.25
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	51,834	47,126	2,857.01
RETL	TOT. RETAIL TRADE	22	156,954	133,327	8,083.00
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				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	9	23,319	23,319	1,413.71
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	356,041	303,075	18,373.94
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,475	1,335	56.76

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 DECEMBER, 1997

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	8	78,183	69,239	3,548.52
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	15	131,723	89,390	4,581.22
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	6	12,538	12,538	642.56
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	633,255	610,439	31,285.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	114,000	76,905	3,941.37
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	181,602	158,871	8,142.11
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	314,173	254,347	13,035.26
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	10,724	10,496	537.92
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	7	136,371	77,617	3,977.85
5800	EATING AND DRINKING PLACES	8	70,669	70,387	3,607.31
5813	LIQUOR DISPENSERS - BY THE DRINK	3	14,709	14,709	753.83
5990	MISCELLANEOUS RETAILERS	29	146,306	97,431	4,993.35
RETL	TOT. RETAIL TRADE	55	391,912	283,772	14,543.31
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	84,124	59,124	3,030.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	23,312	23,312	1,194.71
7200	PERSONAL SERVICES	3	1,944	1,294	66.32
7300	MISCELLANEOUS BUSINESS SERVICES	6	15,720	15,720	805.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	20,553	18,303	938.03
7600	MISCELLANEOUS REPAIR SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 28-028 RMDR CATRON CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	66	249,275	227,883	11,679.07
SERV	TOT. SERVICES	92	339,588	315,071	16,147.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	220	1,907,743	1,618,887	82,968.02
TEL-	INTERSTATE TELECOMMUNICATIONS	8	10,504	10,504	446.42

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	11	872,442	53,136	3,420.67
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	6	68,575	58,678	3,777.39
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	11	189,862	107,891	6,945.47
1500	GENERAL BUILDING CONTRACTORS	67	2,888,903	2,640,873	170,006.23
1610	HIGHWAY CONTRACTORS	4	295,651	128,111	8,247.14
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	28,133	21,078	1,356.91
1700	SPECIAL TRADE CONTRACTORS	103	2,463,942	1,250,718	80,514.98
CONS	TOT. CONTRACT CONSTRUCTION	178	5,676,629	4,040,781	260,125.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	659,181	68,059	4,381.28
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	306,930	238,374	15,345.30
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT	4	105,795	82,697	5,323.58
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	30	1,662,322	125,274	8,064.47
MFG-	TOT. MANUFACTURING	56	3,087,888	550,133	35,414.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	268,657	88,896	5,722.69
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	1,581,695	1,504,665	96,861.94
4830	RADIO AND TELEVISION BROADCASTING	7	178,950	128,637	8,281.04
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	749,465	683,638	44,009.19
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	4,265,735	3,692,059	237,268.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	189,678	125,162	8,057.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	315,736	204,739	13,180.08
5040	GROCERIES AND RELATED PRODUCTS	13	2,472,543	459,737	29,595.55
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	554,764	72,223	4,649.35
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	201,409	29,737	1,914.29
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	730,373	307,302	19,782.58
5090	MISCELLANEOUS WHOLESALERS	58	6,826,596	779,610	50,187.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	273,993	173,143	11,146.09
WHSL	TOT. WHOLESALE TRADE	114	11,565,092	2,151,652	138,512.64

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	8	707,725	445,920	28,706.09
5251	HARDWARE STORES	8	627,785	561,238	36,129.69
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	492,682	482,659	31,071.21
5310	DEPARTMENT STORES	5	2,643,929	2,519,359	162,183.77
5400	RETAIL FOOD STORES	17	4,888,780	4,371,657	281,425.42
5510	MOTOR VEHICLE DEALERS	9	354,529	236,755	15,241.09
5540	GASOLINE SERVICE STATIONS	11	593,625	127,027	8,177.37
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	555,519	422,890	27,223.55
5600	APPAREL AND ACCESSORY STORES	33	979,852	968,181	62,326.63
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	900,513	785,257	50,550.96
5800	EATING AND DRINKING PLACES	79	3,148,319	2,952,530	190,069.11
5813	LIQUOR DISPENSERS - BY THE DRINK	4	131,748	131,748	8,481.24
5910	DRUG AND PROPRIETARY STORES	8	1,729,814	1,430,350	92,078.78
5920	PACKAGE LIQUOR STORES	6	312,690	307,514	19,820.17
5990	MISCELLANEOUS RETAILERS	234	10,585,842	9,362,267	602,695.97
RETL	TOT. RETAIL TRADE	483	29,418,102	25,642,649	1,650,769.58
6000	BANKS	9	333,401	305,923	19,693.80
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	83,441	83,441	5,371.53
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	190,837	184,344	11,867.17
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	295,304	260,174	16,748.88
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	76,812	76,812	4,944.78
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	10,137	10,137	652.57
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	62	1,218,102	985,606	63,448.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	828,076	643,595	41,431.43
7200	PERSONAL SERVICES	91	562,226	524,625	33,755.47
7300	MISCELLANEOUS BUSINESS SERVICES	95	1,752,193	1,423,572	91,642.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	1,017,877	901,436	58,029.98
7800	MISCELLANEOUS REPAIR SERVICES	26	224,369	173,077	11,141.86
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	260,346	212,964	13,709.55
8010	PHYSICIANS, DENTISTS AND OTHERS	99	2,526,398	2,505,207	161,272.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	52	1,208,815	1,065,058	68,563.14
8100	LEGAL SERVICES	31	980,061	936,013	60,255.83
8200	EDUCATIONAL SERVICES	7	39,535	39,535	2,545.08
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	272	3,329,564	3,160,279	203,442.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	107,967	100,283	6,455.73
SERV	TOT. SERVICES	779	12,942,481	11,789,310	758,919.72

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 04-101

ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	143,067	102,648	6,536.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,768	69,379,401	49,115,865	3,161,361.48
TEL-	INTERSTATE TELECOMMUNICATIONS	29	131,166	130,340	5,539.45

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	3	2,441,219	11,173	705.30
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	14	168,312	142,129	8,971.89
CONS	TOT. CONTRACT CONSTRUCTION	17	242,725	216,542	13,669.22
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	28,279	20,788	1,312.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	42,935	42,452	2,679.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	154,150	129,078	8,148.03
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	4,645	4,645	293.23
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	112,223	111,153	7,016.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	7,801	7,801	492.42
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	104,821	96,620	6,099.17
5592	MOBILE HOME DEALERS				
5800	EATING AND DRINKING PLACES	4	27,444	27,444	1,732.39
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	19	246,688	172,636	10,897.68
RETL	TOT. RETAIL TRADE	32	481,837	399,584	25,223.78
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	5	7,546	7,298	480.71
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	1,067	1,067	67.35
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	11	25,065	23,932	1,510.69
SERV	TOT. SERVICES	22	39,477	38,096	2,404.82
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	110	3,729,075	1,140,264	71,979.21
TEL-	INTERSTATE TELECOMMUNICATIONS	10	5,177	4,945	210.17

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 04-300

HAGERMAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	4	6,131	6,021	391.34
CONS	TOT. CONTRACT CONSTRUCTION	4	6,131	6,021	391.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	35,373	35,190	2,287.35
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	141,220	119,699	7,780.44
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	10,401	9,619	625.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	182,912	172,750	11,228.77
5800	EATING AND DRINKING PLACES	4	15,052	15,052	978.40
5990	MISCELLANEOUS RETAILERS	10	31,644	27,020	1,756.31
RETL	TOT. RETAIL TRADE	21	236,697	221,912	14,424.28
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	467,784	3,392	220.50
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	11	14,051	9,476	615.92
SERV	TOT. SERVICES	18	495,263	26,296	1,709.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	70	889,712	383,547	24,930.51
TEL-	INTERSTATE TELECOMMUNICATIONS	8	2,265	2,178	92.55

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 04-400 LAKE ARTHUR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 12	21,536 40,853	17,214 32,949	1,000.57 1,915.20
5020 5040 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALE TOT. WHOLESALE TRADE	3 6	290 4,248	290 4,150	16.85 241.20
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 4 7	1,759 9,961 11,720	1,759 9,961 11,720	102.23 579.01 681.24
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	6	3,864	3,799	220.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	140,385	132,183	7,683.12
TEL-	INTERSTATE TELECOMMUNICATIONS	3	8,449	8,449	359.06

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	418,159	102,462	6,083.68
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	13	740,220	739,941	43,933.97
MINE	TOT. MINING	16	975,836	975,556	57,923.67
1500	GENERAL BUILDING CONTRACTORS	23	2,010,738	866,376	51,441.07
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	29	651,013	348,318	20,681.39
CONS	TOT. CONTRACT CONSTRUCTION	62	6,947,441	5,174,792	307,253.23
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	4	43,595	31,384	1,863.43
MFG-	TOT. MANUFACTURING	9	401,831	78,822	4,680.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	21,907	7,679	455.91
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	286,083	272,172	16,160.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,050,044	997,406	59,220.98
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,547,970	1,431,804	85,013.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS	3	87,273	2,401	142.57
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	127,000	23,752	1,410.30
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,511,655	160,503	9,529.86
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	53,284	44,604	2,648.35
5800	EATING AND DRINKING PLACES	3	83,560	83,560	4,961.39
5813	LIQUOR DISPENSERS - BY THE DRINK	5	48,029	47,469	2,818.47
5920	PACKAGE LIQUOR STORES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	38	677,861	386,328	22,938.19
RETL	TOT. RETAIL TRADE	63	2,664,780	891,673	52,943.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	19,720	15,792	937.67
7200	PERSONAL SERVICES	4	30,542	30,455	1,808.28
7300	MISCELLANEOUS BUSINESS SERVICES	11	54,853	52,821	3,135.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	169,494	130,433	7,744.45
7600	MISCELLANEOUS REPAIR SERVICES	7	88,117	87,677	5,205.82
7900	AMUSEMENT AND RECREATION SERVICES	3	18,194	18,194	1,080.28
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	45	359,522	305,684	18,150.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	89	751,302	655,844	38,939.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	303	13,854,040	9,350,498	555,184.92
TEL-	INTERSTATE TELECOMMUNICATIONS	21	13,085	13,075	555.70

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	12,912	12,912	879.64
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	42,404	14,961	1,019.19
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	58,461	58,122	3,957.34
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	247,749	213,578	14,547.80
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	18,042	8,528	580.98
5090	MISCELLANEOUS WHOLESALE	6	101,613	19,030	1,296.42
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	1,987,260	27,651	1,883.73
WHSL	TOT. WHOLESALE TRADE	17	2,632,449	186,688	12,718.13
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	1,038,444	868,954	59,197.46
5400	RETAIL FOOD STORES	4	179,230	160,128	10,908.74
5540	GASOLINE SERVICE STATIONS	3	28,512	23,560	1,605.01
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	57,855	38,877	2,648.46
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	2,373,665	535,828	36,503.25
5990	MISCELLANEOUS RETAILERS	18	322,537	125,129	8,524.46
RETL	TOT. RETAIL TRADE	49	4,005,442	1,752,835	119,411.91
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	13,188	4,931	335.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 33-131

MILAN (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	56,729	55,561	3,785.07
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	13	38,222	34,335	2,339.10
SERV	TOT. SERVICES	27	181,059	152,150	10,365.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	134	7,162,809	2,363,990	161,044.70
TEL-	INTERSTATE TELECOMMUNICATIONS	18	6,668	6,666	283.29

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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 DECEMBER, 1997

LOCATION : 33-156 GRANTS GOLF COURSE

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 DECEMBER, 1997

LOCATION : 33-227

GRANTS (C.)

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	20	907,887	906,223	61,729.09
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	97,683	86,284	5,878.09
CONS	TOT. CONTRACT CONSTRUCTION	40	1,058,307	1,039,234	70,790.49
2700	PRINTING AND PUBLISHING	3	3,536	1,332	90.73
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	8	230,225	22,946	1,563.19
MFG-	TOT. MANUFACTURING	15	760,327	180,816	12,318.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	317,138	316,709	21,570.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	1,038,659	903,230	61,489.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	16,773	16,773	1,142.68
5040	GROCERIES AND RELATED PRODUCTS	4	18,576	55,089-	3,476.09-
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	58,921	2,873	195.73
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	20	94,993	34,790-	2,093.24-
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	593,763	584,484	39,817.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	2,069,055	1,866,797	127,175.51
5510	MOTOR VEHICLE DEALERS	3	177,596	85,887	5,851.08
5540	GASOLINE SERVICE STATIONS	8	404,630	100,726	6,861.95
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	195,125	131,375	8,949.90
5600	APPAREL AND ACCESSORY STORES	3	150,218	150,218	10,233.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	6,846	6,846	466.42
5800	EATING AND DRINKING PLACES	26	741,302	718,127	48,922.37
5813	LIQUOR DISPENSERS - BY THE DRINK	6	131,093	131,093	8,930.72

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 33-227

GRANTS (C.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES	4	430,661	286,581	19,523.35
5990	MISCELLANEOUS RETAILERS	70	479,463	432,704	29,455.90
RETL	TOT. RETAIL TRADE	151	5,402,981	4,508,909	307,147.32
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7	44,257	36,772	2,503.35
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	199,019	146,897	10,005.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	296,833	292,935	19,956.18
7200	PERSONAL SERVICES	24	84,026	77,255	5,263.04
7300	MISCELLANEOUS BUSINESS SERVICES	29	976,012	893,436	60,865.29
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	50,067	42,605	2,902.47
7600	MISCELLANEOUS REPAIR SERVICES	5	27,253	26,534	1,807.60
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	7	197,194	179,755	12,245.78
8010	PHYSICIANS, DENTISTS AND OTHERS	13	259,937	227,630	15,507.28
8080	HOSPITALS AND OTHER HEALTH SERVICES	9	276,569	276,569	18,841.24
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	47	209,130	196,553	13,392.63
SERV	TOT. SERVICES	164	2,398,014	2,234,265	152,211.79
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	441	11,032,357	9,058,617	617,323.82
TEL-	INTERSTATE TELECOMMUNICATIONS	26	31,249	31,223	1,326.96

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 33-033 RMDR CIBOLA CNTY

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	14	200,754	117,733	7,358.30
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	10	108,287	94,056	5,878.48
CONS	TOT. CONTRACT CONSTRUCTION	27	678,683	422,589	26,411.83
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	75,915	47,554	2,972.14
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	195,379	193,698	12,104.50
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	440,423	242,844	15,177.78
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	738,190	486,674	30,415.46
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	11	17,258	12,633	789.59
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	312,513	289,576	18,098.47
5200	BUILDING MATERIALS	3	6,050	332	20.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	128,944	18,153	1,134.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	124,653	120,676	7,542.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	14,937	13,182	823.86
5813	LIQUOR DISPENSERS - BY THE DRINK	6	82,615	82,444	5,152.71
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	28	168,946	162,006	10,125.39
RETL	TOT. RETAIL TRADE	55	528,259	398,905	24,931.58
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 33-033 RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	29,485	29,485	1,842.80
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	57,510	57,510	3,594.39
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	12,966	12,966	810.38
7600	MISCELLANEOUS REPAIR SERVICES	3	36,876	36,241	2,265.06
7900	AMUSEMENT AND RECREATION SERVICES	3	30,697	30,397	1,899.80
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	20	106,261	91,858	5,741.12
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	33	209,409	194,071	12,129.47
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	183	2,607,360	1,903,026	118,937.57
TEL-	INTERSTATE TELECOMMUNICATIONS	26	7,534	7,523	319.73

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	19 27 49	1,035,791 1,416,084 2,471,963	886,112 683,918 1,578,923	61,474.04 47,446.81 109,537.78
2000 2300 2700 3400 3600 3700 4100 4200 4810 4830 4900 4920 TCU-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	 4 5 23 4 36	 332,778 75,273 255,312 330,849 804,401	 9,045 6,311 255,312 194,568 571,444	 627.51 437.81 17,712.27 13,498.15 39,643.92
5010 5020 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	 3 16 5 29	 2,405 11,002 403,038 494,756	 2,405 8,969 78,977 108,214	 166.87 622.21 5,479.01 7,507.38
5200 5251 5300 5310 5400 5510 5540 5599 5800 5700	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5 3 6 7 7 6 4	795,463 129,629 66,374 1,270,044 387,425 97,177 74,291	243,541 110,975 65,884 1,086,097 369,796 97,177 54,445	16,895.62 7,698.91 4,570.73 75,347.95 25,654.57 6,741.66 3,777.15

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 09-102

RATON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	23	625,621	625,220	43,374.65
5813	LIQUOR DISPENSERS - BY THE DRINK	10	84,242	84,242	5,844.30
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	82	888,616	506,381	35,123.27
RETL	TOT. RETAIL TRADE	161	5,403,133	4,151,510	288,004.08
6000	BANKS	4	89,028	66,744	4,630.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	110,058	27,722	1,923.23
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	13	43,279	37,027	2,568.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	253,403	138,526	9,610.22
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	299,005	291,797	20,243.45
7200	PERSONAL SERVICES	18	43,900	43,856	3,042.53
7300	MISCELLANEOUS BUSINESS SERVICES	21	261,206	234,837	16,291.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	122,141	89,371	6,200.09
7600	MISCELLANEOUS REPAIR SERVICES	11	42,344	32,409	2,248.37
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	17	328,291	326,912	22,679.54
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	29,770	29,770	2,065.29
8100	LEGAL SERVICES	6	78,093	78,093	5,417.71
8900	MISCELLANEOUS SERVICES	73	228,499	214,894	14,907.78
SERV	TOT. SERVICES	184	1,453,039	1,356,559	94,110.76
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	497	11,676,932	8,320,030	577,194.62
TEL-	INTERSTATE TELECOMMUNICATIONS	27	17,825	17,782	755.73

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	28,663	18,986	996.77
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,071	4,071	213.72
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	3	6,730	6,730	353.32
RETL	TOT. RETAIL TRADE	9	24,519	24,519	1,287.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	3	2,516	2,156	113.18
SERV	TOT. SERVICES	8	8,786	5,476	287.50
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	66,580	53,592	2,813.64
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,529	1,529	64.98

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 09-301

SPRINGER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	7	321,966	234,964	14,538.37
1700	SPECIAL TRADE CONTRACTORS	9	81,751	51,841	3,207.65
CONS	TOT. CONTRACT CONSTRUCTION	16	403,716	286,804	17,746.02
2700	PRINTING AND PUBLISHING				
3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	14,392	7,920	490.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	61,718	61,607	3,811.95
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	183,045	144,617	8,948.17
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	3	748	748	46.27
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	38,084	9,207	569.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	11,710	10,566	653.78
5400	RETAIL FOOD STORES	4	71,420	69,071	4,273.76
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	16	14,518	9,484	586.82
RETL	TOT. RETAIL TRADE	30	270,483	242,005	14,974.06
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	20,855	17,355	1,073.87
7300	MISCELLANEOUS BUSINESS SERVICES	5	6,447	6,278	388.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	11,775	11,241	695.57
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	11,216	11,216	694.01
8900	MISCELLANEOUS SERVICES	12	28,393	28,060	1,736.23
SERV	TOT. SERVICES	32	89,066	75,443	4,668.04

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	113	1,014,654	774,171	47,901.85
TEL-	INTERSTATE TELECOMMUNICATIONS	18	38,499	38,445	1,633.91

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 09-401

CIMARRON

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	8	125,207	124,208	7,885.36
CONS	TOT. CONTRACT CONSTRUCTION	17	441,572	410,569	25,403.97
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	146,761	8,719	415.77
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	26,876	26,876	1,662.93
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	200,451	174,208	10,779.09
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	14	181,257	152,877	9,459.27
RETL	TOT. RETAIL TRADE	20	288,671	201,057	12,440.39
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	4	13,503	13,391	828.58
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	709	709	43.84
8900	MISCELLANEOUS SERVICES	10	9,440	8,302	513.65
SERV	TOT. SERVICES	21	63,028	61,264	3,790.69

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 09-401

CIMARRON

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	86	1,138,088	860,497	53,243.26
TEL-	INTERSTATE TELECOMMUNICATIONS	16	2,435	2,432	103.38

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 09-509

EAGLE NEST

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	3	7,747	5,717	353.76
CONS	TOT. CONTRACT CONSTRUCTION	7	148,845	144,815	8,960.42
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	14	30,921	30,194	1,868.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	0	3,297-	3,297-	204.02-
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	32,585	32,585	2,013.12
5990	MISCELLANEOUS RETAILERS	19	50,219	46,359	2,868.47
RETL	TOT. RETAIL TRADE	28	151,472	106,305	6,574.58
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	24,335	24,335	1,505.72
7300	MISCELLANEOUS BUSINESS SERVICES	5	55,451	55,440	3,433.39
8900	MISCELLANEOUS SERVICES	5	1,282	1,282	79.32
SERV	TOT. SERVICES	13	81,068	81,056	5,018.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	416,500	368,565	22,804.85
TEL-	INTERSTATE TELECOMMUNICATIONS	6	620	620	26.36

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	22	852,862	829,254	51,310.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	250,367	189,281	11,711.79
CONS	TOT. CONTRACT CONSTRUCTION	44	1,167,509	1,082,415	66,974.45
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	5	64,773	56,417	3,490.80
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	43,040	42,842	2,577.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	375,498	367,460	22,662.84
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	40,126	37,547	2,323.23
5200	BUILDING MATERIALS	3	1,259,515	598,845	37,053.53
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	8,631	8,631	534.06
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	297,108	227,637	14,085.01
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	5	123,736	123,736	7,656.15
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	31	192,638	161,770	10,009.48
RETL	TOT. RETAIL TRADE	54	1,929,748	1,162,294	71,912.21
6000	BANKS				
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	16	183,627	182,246	11,276.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	195,708	193,454	11,970.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	5,808	5,415	335.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	19,886	19,861	1,228.88
7600	MISCELLANEOUS REPAIR SERVICES	3	77,613	4,013	248.31

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	39	190,778	183,452	11,351.08
SERV	TOT. SERVICES	63	764,280	682,938	42,256.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	228	4,537,642	3,582,526	221,590.28
TEL-	INTERSTATE TELECOMMUNICATIONS	21	11,936	11,832	502.87

* MONTHLY *
* EDITED *

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

PAGE
RUN DATE: 01/12/98
RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE	3	99,573	99,000	5,568.76
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13 3 5 16 37	281,801 343,952 307,150 444,218 1,377,121	268,223 259,477 283,077 318,470 1,129,248	15,087.55 14,595.59 15,897.22 17,913.96 63,494.32
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4500 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 18 27	72,933 146,589 633,029	39,284 146,484 519,577	2,209.74 8,239.75 29,226.22
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	5	59,344	59,344	3,338.11
5200 5300 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 14 22	94,963 266,704 463,023	94,768 263,020 392,847	5,330.69 14,764.68 22,067.45
6510 FIRE	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	4 4	25,861 25,861	24,567 24,567	1,381.90 1,381.90
7000 7200 7300 7500 7600 7900 8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	3 7 5	15,598 10,484 53,988	6,433 9,162 52,102	361.85 515.35 2,930.73

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 09-009 RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	35	91,308	53,672	3,019.08
SERV	TOT. SERVICES	56	899,136	849,127	47,763.43
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	158	3,583,565	3,100,189	174,329.59
TEL-	INTERSTATE TELECOMMUNICATIONS	20	11,717	11,702	497.33

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	56	1,529,128	989,629	61,210.69
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	100	1,287,443	783,163	48,448.86
CONS	TOT. CONTRACT CONSTRUCTION	163	3,026,818	1,942,721	120,173.93
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	823,119	40,123	2,482.60
2400	LUMBER, WOOD AND PAPER PRODUCTS	8	107,835	55,349	3,416.89
2700	PRINTING AND PUBLISHING	5	70,371	59,323	3,670.60
3500	MACHINERY, EXCEPT ELECTRICAL	4	81,592	5,180	320.49
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	18	958,281	46,918	2,901.89
MFG-	TOT. MANUFACTURING	44	2,245,962	241,762	14,950.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	112,175	31,033	1,920.16
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	1,287,630	1,287,598	79,661.73
4830	RADIO AND TELEVISION BROADCASTING	4	346,183	329,477	20,386.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,374,320	1,208,829	74,796.29
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	3,906,060	3,515,599	217,519.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	313,926	77,823	4,815.33
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	269,560	169,475	10,486.28
5040	GROCERIES AND RELATED PRODUCTS	5	670,204	36,642	2,267.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	478,879	53,388	3,303.39
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	7,770	2,173	134.45
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	67,241	62,055	3,839.67
5090	MISCELLANEOUS WHOLESALERS	43	2,050,893	282,827	17,499.89
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	335,238	323,939	20,043.74
WHSL	TOT. WHOLESALE TRADE	77	4,193,712	1,008,323	62,389.98
5200	BUILDING MATERIALS	10	1,358,778	724,598	44,834.50
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	865,434	578,867	35,817.40
5310	DEPARTMENT STORES	6	2,489,284	2,415,571	149,463.44

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 05-103

CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	31	5,076,581	4,430,341	274,127.34
5510	MOTOR VEHICLE DEALERS	15	772,171	593,508	36,723.28
5540	GASOLINE SERVICE STATIONS	12	279,908	225,782	13,970.24
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	552,707	422,391	26,135.46
5600	APPAREL AND ACCESSORY STORES	22	824,977	795,267	49,207.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	637,003	528,561	32,704.73
5800	EATING AND DRINKING PLACES	57	2,693,228	2,681,680	165,927.66
5813	LIQUOR DISPENSERS - BY THE DRINK	15	440,566	437,654	27,079.81
5910	DRUG AND PROPRIETARY STORES	8	1,375,834	1,223,225	75,687.05
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	213	8,107,945	7,326,776	453,340.02
RETL	TOT. RETAIL TRADE	436	25,760,686	22,609,611	1,398,965.43
6000	BANKS	7	236,421	226,732	14,029.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	49,318	49,318	3,051.55
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33	253,001	227,613	14,083.54
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	649,189	606,971	37,556.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	448,816	406,922	25,178.28
7200	PERSONAL SERVICES	69	468,869	404,782	25,045.88
7300	MISCELLANEOUS BUSINESS SERVICES	63	1,279,709	1,228,336	75,987.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	895,054	716,538	44,312.16
7600	MISCELLANEOUS REPAIR SERVICES	36	382,789	310,126	19,022.13
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	21	177,921	177,874	10,998.71
8010	PHYSICIANS, DENTISTS AND OTHERS	64	2,189,205	2,151,972	133,153.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	535,850	535,850	33,155.72
8100	LEGAL SERVICES	31	357,800	356,920	22,084.38
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	27,969	27,969	1,730.56
8900	MISCELLANEOUS SERVICES	187	1,328,538	1,057,341	65,327.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	792,813	792,813	49,055.31
SERV	TOT. SERVICES	560	8,997,279	8,279,388	511,977.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,390	51,048,845	38,309,713	2,370,050.53
TEL-	INTERSTATE TELECOMMUNICATIONS	27	124,445	124,341	5,284.52

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 05-154 CLOVIS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
7200	PERSONAL SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	50,692	30,036	1,614.42

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 05-203

GRADY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	4,854	4,319	245.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	21,382	18,114	1,030.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS	5	961	961	54.65
RETL	TOT. RETAIL TRADE	9	5,647	5,647	321.15
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
SERV	TOT. SERVICES	5	3,315	3,254	185.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	30,343	27,014	1,536.43
TEL-	INTERSTATE TELECOMMUNICATIONS	2	31	31	1.31

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 05-302

TEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	4	89,699	89,699	5,437.99
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	34,677	24,537	1,487.58
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	40,970	35,636	2,160.41
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	119,085	100,332	6,082.61
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	1,119	727	44.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	21,343	21,329	1,293.09
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	131,350	130,538	7,913.87
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	10	34,362	28,400	1,721.77
RETL	TOT. RETAIL TRADE	27	278,642	271,718	16,472.95
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	743	743	45.03
8900	MISCELLANEOUS SERVICES	6	2,344	453	27.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	13	17,327	15,278	926.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	520,827	491,756	29,812.70
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,952	1,949	82.84

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	27,728	20,035	1,177.02
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	106,773	86,738	5,095.84
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	378,531	52,230	3,068.54
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,193	4,193	246.35
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	3	1,797	1,797	105.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	9	15,439	15,361	902.46
RETL	TOT. RETAIL TRADE	21	125,041	124,963	7,341.56
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	26,711	26,586	1,561.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	3	19,893	15,706	922.70
8900	MISCELLANEOUS SERVICES	6	5,028	5,026	295.30
SERV	TOT. SERVICES	17	55,073	50,759	2,982.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	677,212	326,427	19,177.58
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,667	1,664	70.71

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	2,280,162	5,552	298.41
AGRI	TOT. AGRICULTURE	4	2,280,162	5,552	298.41
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	10	299,114	279,190	15,006.46
1610	HIGHWAY CONTRACTORS	3	1,070,949	1,064,671	57,226.05
1700	SPECIAL TRADE CONTRACTORS	21	742,387	612,154	32,903.29
CONS	TOT. CONTRACT CONSTRUCTION	34	2,112,450	1,956,015	105,135.80
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	4	405,398	0	0.00
3900	MISCELLANEOUS MANUFACTURING	6	48,107	5,472	294.13
MFG-	TOT. MANUFACTURING	14	467,784	9,639	518.07
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	717,949	708,807	38,098.36
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	823,665	413,213	22,210.18
4920	GAS UTILITIES	4	157,846	118,582	6,373.79
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,817,214	1,331,152	71,549.43
5040	GROCERIES AND RELATED PRODUCTS	3	83,488	78,610	4,225.29
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	6,014	3,508	188.53
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	202,293	123,765	6,652.35
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	4	90,092	69,768	3,750.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	76,302	1,372	73.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	37,383	37,383	2,009.35
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	31	170,509	104,523	5,618.13
RETL	TOT. RETAIL TRADE	50	385,484	221,617	11,911.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 05-005 RMDR CURRY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	744,474	510,807	27,455.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	141,269	101,581	5,459.97
7600	MISCELLANEOUS REPAIR SERVICES	4	62,268	62,268	3,346.92
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	26	287,074	256,059	13,763.20
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	28,234	27,365	1,470.88
SERV	TOT. SERVICES	53	1,328,718	1,023,479	55,012.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	211	8,646,472	4,688,911	252,028.96
TEL-	INTERSTATE TELECOMMUNICATIONS	22	27,187	27,171	1,154.77

* MONTHLY *
* EDITED *

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

RUN DATE: 01/12/98
RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	238,652	4,736	293.04
1700	SPECIAL TRADE CONTRACTORS	4	6,079	6,079	376.14
CONS	TOT. CONTRACT CONSTRUCTION	7	244,731	10,815	669.18
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	45,066	42,883	2,653.39
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	3	59,827	51,454	3,183.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	235,585	146,271	9,050.51
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS	3	70,890	48,902	3,025.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	466,079	395,736	24,486.14
5540	GASOLINE SERVICE STATIONS	3	114,252	28,072	1,736.96
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	10	62,905	62,905	3,892.25
5813	LIQUOR DISPENSERS - BY THE DRINK	3	84,232	84,232	5,211.84
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	19	258,707	80,703	4,993.51
RETL	TOT. RETAIL TRADE	52	1,150,646	792,459	49,033.37
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	8,586	8,040	497.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	44,548	44,544	2,756.15
7200	PERSONAL SERVICES	6	15,191	11,840	732.61
7300	MISCELLANEOUS BUSINESS SERVICES	7	8,394	7,995	494.67
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	46,187	42,483	2,628.63
7600	MISCELLANEOUS REPAIR SERVICES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 27-104

FORT SUMNER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	88,137	88,137	5,453.47
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	12	30,063	29,975	1,854.67
SERV	TOT. SERVICES	57	250,418	242,872	15,027.67
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	1,920,819	1,223,289	75,690.91
TEL-	INTERSTATE TELECOMMUNICATIONS	7	2,349	2,347	99.75

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	8	30,462	8,438	474.64
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	35,438	33,209	1,868.00
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	88,721	82,369	4,633.28
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	11	14,908	14,014	788.28
RETL	TOT. RETAIL TRADE	15	31,537	30,643	1,723.66
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				
8900	MISCELLANEOUS SERVICES	6	18,529	18,529	1,042.26
SERV	TOT. SERVICES	11	40,638	39,499	2,221.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	723,163	424,158	23,858.91
TEL-	INTERSTATE TELECOMMUNICATIONS	3	73	73	3.10

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	626,923	58,936	3,757.19
0700	AGRICULTURAL SERVICES	34	238,211	178,234	10,888.87
AGRI	TOT. AGRICULTURE	40	865,134	237,171	14,646.06
1500	GENERAL BUILDING CONTRACTORS	180	6,111,425	4,146,126	264,313.56
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	213	5,434,359	1,947,678	124,164.44
CONS	TOT. CONTRACT CONSTRUCTION	401	12,407,081	6,939,005	442,359.53
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	10	1,247,242	319,175	20,347.43
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	758,369	138,021	8,798.80
2700	PRINTING AND PUBLISHING	10	282,767	132,788	8,465.24
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	144,942	72,095	4,596.08
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	120,086	28,260	1,801.57
3500	MACHINERY, EXCEPT ELECTRICAL	6	136,854	17,467	1,113.52
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	46	4,123,861	1,056,571	67,356.41
MFG-	TOT. MANUFACTURING	103	6,896,688	1,824,589	116,317.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	527,197	527,197	33,606.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	227,544	123,429	7,868.63
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	3,896,940	3,895,105	248,299.40
4830	RADIO AND TELEVISION BROADCASTING	6	964,742	846,892	53,989.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	3,532,540	3,038,826	193,725.13
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	9,555,346	8,662,465	552,216.17
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	15	389,829	114,577	7,304.29
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	253,334	114,808	7,319.01
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	970,255	106,548	6,792.42
5080	MACHINERY, EQUIPMENT AND SUPPLIES	18	628,074	263,930	16,825.50
5090	MISCELLANEOUS WHOLESALERS	78	4,425,306	442,370	28,201.11
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	1,509,471	806,860	51,437.33
WHSL	TOT. WHOLESALE TRADE	143	8,670,552	1,929,759	123,022.14
5200	BUILDING MATERIALS	15	2,274,856	893,718	56,974.54

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	8	854,582	717,107	45,715.60
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	24	1,556,732	1,417,570	90,370.05
5310	DEPARTMENT STORES	9	8,223,884	7,931,512	505,633.92
5400	RETAIL FOOD STORES	36	12,473,415	11,145,145	710,503.02
5510	MOTOR VEHICLE DEALERS	13	4,225,610	1,129,337	71,995.25
5540	GASOLINE SERVICE STATIONS	25	2,325,003	700,340	44,646.71
5592	MOBILE HOME DEALERS	15	2,661,229	2,381,459	151,818.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,643,238	1,322,614	84,316.62
5600	APPAREL AND ACCESSORY STORES	55	1,819,248	1,714,458	109,296.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	1,543,996	1,211,342	77,223.10
5800	EATING AND DRINKING PLACES	167	6,165,621	6,094,542	388,527.06
5813	LIQUOR DISPENSERS - BY THE DRINK	21	1,121,759	1,117,918	71,267.24
5910	DRUG AND PROPRIETARY STORES	6	2,302,883	1,777,282	113,301.70
5920	PACKAGE LIQUOR STORES	5	500,076	490,110	31,244.48
5990	MISCELLANEOUS RETAILERS	445	25,477,243	19,848,992	1,265,066.83
RETL	TOT. RETAIL TRADE	900	75,169,373	59,893,448	3,817,900.90
6000	BANKS	10	960,620	619,404	39,486.98
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	32,657	30,672	1,955.33
6120	SAVINGS AND LOAN ASSOCIATIONS	4	238,296	39,731	2,532.88
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	219,765	219,765	14,010.02
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	114,159	87,585	5,583.54
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	67	1,297,264	968,121	61,717.75
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	375,217	375,217	23,920.11
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	241,636	133,686	8,522.49
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	112	3,479,615	2,474,181	157,729.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	52	2,258,178	2,089,588	133,211.26
7200	PERSONAL SERVICES	221	1,899,139	1,705,714	108,739.36
7300	MISCELLANEOUS BUSINESS SERVICES	209	5,151,879	4,294,021	273,743.92
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	126	2,458,718	1,892,817	120,667.07
7600	MISCELLANEOUS REPAIR SERVICES	54	532,097	270,474	17,242.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	18	178,692	176,671	11,262.75
8010	PHYSICIANS, DENTISTS AND OTHERS	204	6,309,350	6,143,636	391,656.82
8060	HOSPITALS AND OTHER HEALTH SERVICES	66	3,146,063	2,612,856	166,569.59
8100	LEGAL SERVICES	81	1,403,146	1,393,440	88,831.79
8200	EDUCATIONAL SERVICES	26	243,273	234,692	14,961.61
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	9	80,640	78,552	5,007.68
8900	MISCELLANEOUS SERVICES	346	6,578,752	4,536,309	289,181.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES	27	642,214	587,445	37,449.62
SERV	TOT. SERVICES	1,447	31,426,508	26,352,776	1,679,981.38

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 07-105

LAS CRUCES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100	FEDERAL GOVERNMENT - ALL OTHER				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,221	149,233,891	108,997,300	6,947,771.87
TEL-	INTERSTATE TELECOMMUNICATIONS	35	343,440	342,402	14,552.08

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 DECEMBER, 1997

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	35,675	27,765	1,769.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	80,340	32,429	2,067.38
2700	PRINTING AND PUBLISHING				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	47,739	47,579	3,033.18
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	122,375	111,737	7,123.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	177,912	167,114	10,653.49
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	1,537	1,537	98.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	151,279	108,838	6,938.42
WHSL	TOT. WHOLESALE TRADE	11	153,691	110,811	7,064.18
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	8,949	8,949	570.47
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	214,440	168,433	10,737.64
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	16	243,134	243,134	15,499.80
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	3	89,220	89,220	5,687.78
5990	MISCELLANEOUS RETAILERS	13	142,775	111,912	7,123.88
RETL	TOT. RETAIL TRADE	50	915,979	814,493	51,913.43
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	3,529	3,529	224.99
7300	MISCELLANEOUS BUSINESS SERVICES	3	1,320	1,320	84.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	16,442	16,442	1,048.16

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 07-204

HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	14	12,244	12,239	780.27
SERV	TOT. SERVICES	27	65,083	64,359	4,102.87
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	1,408,490	1,203,194	76,693.10
TEL-	INTERSTATE TELECOMMUNICATIONS	19	15,534	15,453	656.76

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	10	290,687	39,078	2,491.21
CONS	TOT. CONTRACT CONSTRUCTION	14	339,800	72,088	4,595.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
MFG-	TOT. MANUFACTURING	9	796,923	91,396	5,826.49
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	40,999	40,999	2,613.71
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	211,443	161,831	10,316.76
5040	GROCERIES AND RELATED PRODUCTS	3	5,249	5,124	326.67
5090	MISCELLANEOUS WHOLESALERS	3	16,675	16,675	1,063.02
WHSL	TOT. WHOLESALE TRADE	6	21,924	21,799	1,389.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES	7	54,538	54,538	3,476.75
5800	EATING AND DRINKING PLACES	8	371,260	371,260	23,667.81
5813	LIQUOR DISPENSERS - BY THE DRINK	3	55,338	55,338	3,527.83
5990	MISCELLANEOUS RETAILERS	30	415,683	396,487	25,274.17
RETL	TOT. RETAIL TRADE	52	921,867	902,670	57,543.38
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	14	47,658	47,657	3,038.15
SERV	TOT. SERVICES	19	124,773	124,233	7,919.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	120	2,416,730	1,374,018	87,591.79
TEL-	INTERSTATE TELECOMMUNICATIONS	16	3,183	3,181	135.19

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	8	125,670	121,737	7,760.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	21,799	12,414	791.42
MFG-	TOT. MANUFACTURING	8	355,088	35,952	2,291.96
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	22,434	22,434	1,430.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	118,590	118,590	7,560.10
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,102,153	1,073,939	68,463.62
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	1,338,502	1,308,247	83,400.76
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	10	158,849	27,646	1,762.43
WHSL	TOT. WHOLESALE TRADE	13	159,513	28,086	1,790.52
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	174,137	165,921	10,577.49
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	3	51,413	51,413	3,277.60
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	13	19,897	19,890	1,267.99
RETL	TOT. RETAIL TRADE	27	586,488	568,996	36,273.52
6000	BANKS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 07-416

SUNLAND PARK

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	10	50,933	61,236	3,903.82
SERV	TOT. SERVICES	16	79,194	79,637	5,076.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	99	2,780,577	2,149,182	137,010.39
TEL-	INTERSTATE TELECOMMUNICATIONS	13	7,068	7,065	300.27

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	7	947,511	3,908	227.14
0700	AGRICULTURAL SERVICES	10	109,024	46,037	2,675.87
AGRI	TOT. AGRICULTURE	17	1,056,535	49,944	2,903.01
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	96	3,877,569	3,446,159	200,307.98
1610	HIGHWAY CONTRACTORS	6	1,587,020	1,555,294	90,401.49
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	654,404	649,564	37,755.89
1700	SPECIAL TRADE CONTRACTORS	71	1,283,280	572,395	33,270.47
CONS	TOT. CONTRACT CONSTRUCTION	183	7,402,273	6,223,412	361,735.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	353,865	63,304	3,679.55
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	119,503	40,326	2,343.93
3500	MACHINERY, EXCEPT ELECTRICAL	4	83,442	39,382	2,289.05
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	16	1,003,502	511,135	29,709.74
MFG-	TOT. MANUFACTURING	33	1,647,519	740,230	43,025.86
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	2,219,987	55,071	3,200.99
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	1,384,943	1,380,595	80,240.97
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	3,835,051	2,748,272	159,743.32
4920	GAS UTILITIES	3	689,647	614,613	35,724.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	72	8,708,224	5,376,035	312,475.95
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	276,480	168,310	9,783.05
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	35	474,185	188,157	10,936.65
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	450,785	371,435	21,589.68
WHSL	TOT. WHOLESALE TRADE	54	1,333,566	765,907	44,518.37
5200	BUILDING MATERIALS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	5	130,526	112,863	6,560.18
5252	FARM EQUIPMENT DEALERS	3	198,503	84,626	4,918.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	145,637	102,111	5,935.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	22	764,310	568,006	33,015.35
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	23,374	22,801	1,325.32
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	28,372	20,115	1,169.19
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	16	304,332	304,187	17,680.87
5813	LIQUOR DISPENSERS - BY THE DRINK	14	791,220	791,108	45,983.11
5920	PACKAGE LIQUOR STORES	5	103,149	102,153	5,937.65
5990	MISCELLANEOUS RETAILERS	99	1,922,604	966,081	56,138.91
RETL	TOT. RETAIL TRADE	189	4,875,207	3,418,183	198,667.35
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	19	149,055	108,554	6,309.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	222,244	176,335	10,249.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	40,378	18,968	1,102.51
7200	PERSONAL SERVICES	18	321,681	321,375	18,679.95
7300	MISCELLANEOUS BUSINESS SERVICES	54	2,664,477	1,549,218	90,048.29
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	5	5,159,843	5,159,843	299,915.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	370,765	318,232	18,497.23
7600	MISCELLANEOUS REPAIR SERVICES	24	285,172	240,492	13,978.59
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	160,904	147,305	8,562.11
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	452,713	238,381	13,855.88
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	543,261	543,261	31,577.04
8900	MISCELLANEOUS SERVICES	114	2,470,825	2,188,190	127,188.53
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	2,901,911	2,901,911	168,673.59
SERV	TOT. SERVICES	300	15,385,303	13,640,550	792,856.97
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	14,605	14,605	848.90

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	879	41,349,604	31,054,959	1,805,048.82
TEL-	INTERSTATE TELECOMMUNICATIONS	34	86,930	84,808	3,604.32

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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				
MINE	TOT. MINING	7	277,617	251,189	15,542.33
1500	GENERAL BUILDING CONTRACTORS	59	1,498,961	1,346,822	83,334.60
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	75	1,951,849	953,120	58,974.32
CONS	TOT. CONTRACT CONSTRUCTION	140	3,723,708	2,505,780	155,045.12
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	3	41,217	20,117	1,244.72
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	387,640	112,997	6,991.70
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	238,629	197,514	12,221.19
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	13	286,556	185,559	11,481.50
MFG-	TOT. MANUFACTURING	28	1,242,747	743,538	46,006.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	85,664	8,386	518.87
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	657,154	591,493	36,598.64
4830	RADIO AND TELEVISION BROADCASTING	8	99,252	76,874	4,756.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	892,129	774,446	47,918.87
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	2,235,882	1,919,530	118,770.94
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	535,900	439,405	27,188.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	10	1,215,108	614,322	38,011.14
5090	MISCELLANEOUS WHOLESALERS	35	833,378	342,704	21,204.83
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	517,624	429,375	26,567.57
WHSL	TOT. WHOLESALE TRADE	63	3,468,749	1,954,462	120,932.33
5200	BUILDING MATERIALS	12	947,069	667,289	41,288.48
5251	HARDWARE STORES	4	138,253	113,348	7,013.39
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	336,188	236,878	14,656.86

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 03-106

CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310	DEPARTMENT STORES	7	1,404,983	1,359,495	84,118.75
5400	RETAIL FOOD STORES	17	4,843,752	4,321,933	267,419.60
5510	MOTOR VEHICLE DEALERS	4	392,253	206,685	12,788.61
5540	GASOLINE SERVICE STATIONS	9	213,535	104,647	6,475.03
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	688,143	496,941	30,748.23
5600	APPAREL AND ACCESSORY STORES	13	565,091	563,985	34,896.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	656,106	588,750	36,428.93
5800	EATING AND DRINKING PLACES	64	2,004,381	1,976,704	122,308.51
5813	LIQUOR DISPENSERS - BY THE DRINK	9	274,585	274,585	16,989.93
5910	DRUG AND PROPRIETARY STORES	3	866,866	761,133	47,095.12
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	169	6,619,675	5,822,533	360,269.22
RETL	TOT. RETAIL TRADE	352	20,291,258	17,822,983	1,102,797.07
6000	BANKS	4	304,627	261,876	16,203.56
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	8	26,880	26,880	1,663.21
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	31,823	24,712	1,529.03
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	19	229,458	215,251	13,318.64
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	40	611,149	537,485	33,256.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	988,279	977,340	60,472.92
7200	PERSONAL SERVICES	64	588,694	559,927	34,645.48
7300	MISCELLANEOUS BUSINESS SERVICES	52	1,045,185	981,653	60,739.80
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	1,965,625	992,057	61,383.54
7600	MISCELLANEOUS REPAIR SERVICES	31	741,180	671,882	41,572.67
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	88	2,258,463	2,254,061	139,470.03
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	1,295,574	1,104,707	68,353.72
8100	LEGAL SERVICES	17	681,918	671,663	41,559.13
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	1,527	1,527	94.51
8900	MISCELLANEOUS SERVICES	155	2,056,735	1,646,262	101,862.46
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	283,315	275,000	17,015.62
SERV	TOT. SERVICES	518	12,941,524	11,171,109	691,212.33

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

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 DECEMBER, 1997

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	1,196	45,305,776	36,909,805	2,283,794.12
TEL-	INTERSTATE TELECOMMUNICATIONS	19	72,002	71,609	3,043.37

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	6	344,710	343,185	21,234.59
1381	OIL AND GAS WELL DRILLING	0	995,598-	838,550-	51,885.30-
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	7	113,406	108,496	6,713.21
MINE	TOT. MINING	13	537,482-	386,869-	23,937.50-
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	60	1,902,293	1,615,629	99,967.07
CONS	TOT. CONTRACT CONSTRUCTION	96	4,202,591	3,719,028	230,115.09
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	4	129,627	106,749	6,605.11
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	5	597,642	578,910	35,820.08
MFG-	TOT. MANUFACTURING	18	6,109,268	922,388	57,072.79
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	212,484	76,243	4,717.57
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	654,105	652,580	40,378.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	613,416	534,223	33,055.03
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	1,830,984	1,575,522	97,485.44
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	2,178	237	14.64
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	625,065	536,483	33,194.89
5090	MISCELLANEOUS WHOLESALERS	23	216,453	177,040	10,954.36
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	656,808	538,567	33,323.82
WHSL	TOT. WHOLESALE TRADE	44	1,883,229	1,527,990	94,544.41
5200	BUILDING MATERIALS	4	181,320	131,225	8,119.57

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	154,259	118,439	7,328.43
5310	DEPARTMENT STORES	3	1,156,707	1,123,932	69,543.29
5400	RETAIL FOOD STORES	11	2,523,742	2,297,283	142,144.37
5510	MOTOR VEHICLE DEALERS	3	198,664	131,015	8,106.55
5540	GASOLINE SERVICE STATIONS	3	81,590	17,610	1,089.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	73,053	69,748	4,299.61
5600	APPAREL AND ACCESSORY STORES	5	235,412	235,412	14,566.11
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	150,911	150,117	9,288.51
5800	EATING AND DRINKING PLACES	28	815,628	791,288	48,960.95
5813	LIQUOR DISPENSERS - BY THE DRINK	4	32,186	32,186	1,991.54
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	108	2,646,194	2,128,136	131,677.91
RETL	TOT. RETAIL TRADE	191	8,693,072	7,412,228	458,615.17
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	11	142,237	142,237	8,800.91
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	17	288,592	208,303	12,888.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	242,346	246,193	15,233.16
7200	PERSONAL SERVICES	42	206,116	198,039	12,253.66
7300	MISCELLANEOUS BUSINESS SERVICES	37	1,334,187	1,243,148	76,919.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	142,552	135,660	8,393.97
7600	MISCELLANEOUS REPAIR SERVICES	23	243,367	193,500	11,972.84
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	26	385,308	382,392	23,660.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	304,189	304,189	18,821.71
8100	LEGAL SERVICES	4	225,228	225,228	13,936.02
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	116	1,568,446	1,315,159	81,336.42
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	287	4,769,768	4,338,934	268,432.44
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	717	27,313,534	19,410,438	1,200,965.55
TEL-	INTERSTATE TELECOMMUNICATIONS	23	36,009	35,557	1,511.19

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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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	9	14,586	12,664	759.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	4	451	451	27.04
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	5,230	5,206	312.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	20,266	18,321	1,099.24
TEL-	INTERSTATE TELECOMMUNICATIONS	2	780	780	33.16

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	4	33,185	0	0.00
MINE	TOT. MINING	4	33,185	0	0.00
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	18,729	18,729	1,158.87
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	9,595	8,749	541.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	95,028	60,408	3,737.73
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	810	397	24.58
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	7	891	720	44.56
RETL	TOT. RETAIL TRADE	12	142,679	142,508	8,817.68
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	2,801	2,427	150.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	40,951	39,501	2,444.10
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	8	17,360	17,171	1,062.45
SERV	TOT. SERVICES	18	75,658	71,984	4,454.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	366,851	294,750	18,237.64
TEL-	INTERSTATE TELECOMMUNICATIONS	16	5,293	5,292	224.90

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	4	18,566	11,101	624.44
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	15	5,342,612	5,054,874	284,336.66
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	46	5,901,038	5,809,035	326,758.21
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	67	14,576,252	10,953,409	616,129.29
1500	GENERAL BUILDING CONTRACTORS	23	12,913,823	12,607,964	709,197.98
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	46	2,550,465	2,243,980	126,223.93
CONS	TOT. CONTRACT CONSTRUCTION	76	18,200,033	17,578,600	988,796.30
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	175,583	4,846	272.59
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	14	774,195	473,161	26,615.31
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	1,289,099	1,246,695	68,856.32
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	452,937	397,152	22,339.79
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	6,062,886	4,128,714	232,240.14
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	8,049,635	5,957,242	333,824.59
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	892,262	831,964	46,797.98
5090	MISCELLANEOUS WHOLESALE	15	838,517	271,760	15,286.53
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	319,324	241,314	13,573.90
WHSL	TOT. WHOLESALE TRADE	32	2,138,041	1,396,301	78,541.94
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	95,070	89,755	5,048.74
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	25,213	18,507	1,041.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 03-003 RMDR EDDY 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	46,723	46,723	2,628.16
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	50	1,564,978	1,009,079	56,760.74
RETL	TOT. RETAIL TRADE	70	1,895,452	1,327,302	74,660.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	35,396	35,396	1,991.05
7300	MISCELLANEOUS BUSINESS SERVICES	13	169,692	169,283	9,522.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	42,572	37,500	2,109.35
7600	MISCELLANEOUS REPAIR SERVICES	13	211,019	87,380	4,915.14
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	26,485	24,354	1,369.91
8900	MISCELLANEOUS SERVICES	83	1,491,175	1,472,250	82,833.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	117,144	116,634	6,560.67
SERV	TOT. SERVICES	142	2,163,261	2,012,263	113,208.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	446	47,815,435	39,709,378	2,232,401.39
TEL-	INTERSTATE TELECOMMUNICATIONS	21	7,126	7,116	302.45

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	30	956,822	904,130	57,638.30
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	28,676	28,676	1,828.07
1700	SPECIAL TRADE CONTRACTORS	38	578,106	352,147	22,449.40
CONS	TOT. CONTRACT CONSTRUCTION	71	1,563,603	1,284,953	81,915.77
2700	PRINTING AND PUBLISHING	7	91,549	76,893	4,901.96
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	12	98,896	57,139	3,642.60
MFG-	TOT. MANUFACTURING	22	209,738	150,434	9,590.16
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	10,131	8,904	567.59
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	436,719	434,785	27,716.51
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	461,318	352,634	22,480.43
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	1,301,276	1,180,422	75,250.87
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	124,678	64,087	4,085.53
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	1,822	998	63.62
5090	MISCELLANEOUS WHOLESALE	28	64,721	33,848	2,157.82
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	307,486	263,693	16,810.42
WHSL	TOT. WHOLESALE TRADE	47	982,747	405,980	25,881.23
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	206,969	173,494	11,060.22
5310	DEPARTMENT STORES	4	260,441	239,216	15,249.99
5400	RETAIL FOOD STORES	19	4,501,046	4,122,709	262,822.71
5510	MOTOR VEHICLE DEALERS	6	293,496	189,722	12,094.80
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	1,308,529	855,472	54,536.34
5600	APPAREL AND ACCESSORY STORES	9	361,661	360,457	22,979.17

COMBINED REVENUE SYSTEM

RUN NUMBER: 067.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 08-107

SILVER CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	359,477	357,738	22,805.80
5800	EATING AND DRINKING PLACES	36	1,175,847	1,109,879	70,754.75
5813	LIQUOR DISPENSERS - BY THE DRINK	4	87,474	65,319	4,164.08
5910	DRUG AND PROPRIETARY STORES	4	347,992	254,227	16,206.99
5920	PACKAGE LIQUOR STORES	4	45,658	45,658	2,910.72
5990	MISCELLANEOUS RETAILERS	143	4,939,933	4,510,572	287,423.51
RETL	TOT. RETAIL TRADE	267	14,558,315	12,824,793	817,455.08
6000	BANKS	5	146,406	120,019	7,651.24
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	17,118	17,118	1,091.29
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	32,397	19,883	1,267.56
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	236,725	197,251	12,574.77
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	434,626	356,245	22,710.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	161,238	152,689	9,733.93
7200	PERSONAL SERVICES	37	379,615	369,220	23,537.77
7300	MISCELLANEOUS BUSINESS SERVICES	37	291,583	290,875	18,543.28
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	234,026	224,874	14,335.74
7600	MISCELLANEOUS REPAIR SERVICES	16	275,208	231,839	14,779.74
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	35,635	35,635	2,271.72
8010	PHYSICIANS, DENTISTS AND OTHERS	43	1,365,790	1,339,932	85,420.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	581,280	524,093	33,410.93
8100	LEGAL SERVICES	12	145,399	145,399	9,269.22
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	68	932,530	708,574	45,171.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	109,628	88,652	5,651.56
SERV	TOT. SERVICES	283	4,544,829	4,144,679	264,223.30
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	771	23,618,654	20,368,315	1,298,353.60
TEL-	INTERSTATE TELECOMMUNICATIONS	28	46,241	45,766	1,945.05

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	57,063	32,552	2,075.19
1700	SPECIAL TRADE CONTRACTORS	7	119,024	35,657	2,273.11
CONS	TOT. CONTRACT CONSTRUCTION	12	176,087	68,209	4,348.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	3	57,898	2,959	188.66
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	66,262	66,262	4,224.19
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	201,666	192,700	12,284.61
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	223,179	58,168	3,708.22
WHSL	TOT. WHOLESALE TRADE	7	520,165	328,112	20,917.14
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	12,717	12,717	810.71
5400	RETAIL FOOD STORES	3	445,201	404,755	25,803.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	4	57,576	57,576	3,670.46
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	19	4,528,467	2,383,492	151,937.02
RETL	TOT. RETAIL TRADE	36	5,322,247	3,100,788	197,664.65
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	7,973	6,763	431.17
7200	PERSONAL SERVICES	5	6,850	6,775	431.87
7300	MISCELLANEOUS BUSINESS SERVICES	7	6,033	6,033	384.64
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	6	1,675	1,695	108.07
SERV	TOT. SERVICES	24	57,751	57,697	3,678.16

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	108	6,343,789	3,757,228	239,512.69
TEL-	INTERSTATE TELECOMMUNICATIONS	22	10,458	10,456	444.38

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 08-305

SANTA CLARA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	70,022	65,484	4,174.61
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	4	1,689	1,689	107.65
SERV	TOT. SERVICES	9	24,733	22,963	1,463.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	110,914	104,590	6,667.63
TEL-	INTERSTATE TELECOMMUNICATIONS	11	612	612	26.01

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 3	163,015 163,015	55,811 55,811	3,557.96 3,557.96
3600 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING				
4000 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 15	19,598 266,960	19,598 78,548	1,249.39 5,007.45
5060 5080 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6 10	57,496 61,293	57,496 61,272	3,665.37 3,906.12
5300 5310 5400 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 19	113,853 188,217	113,851 186,917	7,257.36 11,915.31
6000 6300 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 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 3 10	3,260 234,635- 224,070-	3,260 71,957 82,523	207.83 4,587.26 5,260.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	459,735	469,390	29,922.99
TEL-	INTERSTATE TELECOMMUNICATIONS	13	2,397	2,397	101.86

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1020	COPPER				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	27	1,334,998	1,258,288	73,138.00
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	32	2,265,257	2,088,429	121,389.96
CONS	TOT. CONTRACT CONSTRUCTION	62	3,968,856	3,652,370	212,294.00
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	223,434	222,528	12,934.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	91,973	90,114	5,237.85
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	123,402	123,402	7,172.72
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	382,752	348,832	20,275.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	4,085,646	4,025,145	233,961.57
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	5,171,455	4,658,224	270,759.27
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	18	80,442	56,775	3,300.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	344,548	18,838	1,094.97
WHSL	TOT. WHOLESALE TRADE	24	439,413	90,035	5,233.30
5200	BUILDING MATERIALS	3	14,191	7,072	411.05
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	29,522	29,522	1,715.98
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	157,455	81,733	4,750.74
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	108,064	108,064	6,281.25
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	54,305	42,964	2,497.27
5813	LIQUOR DISPENSERS - BY THE DRINK	7	86,604	84,766	4,927.00

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/98
RUN NUMBER: 067.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990	MISCELLANEOUS RETAILERS	52	1,257,893	1,218,496	70,818.08
RETL	TOT. RETAIL TRADE	94	1,910,351	1,764,960	102,581.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	8,597-	8,597-	499.72-
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	8,597-	8,597-	499.72-
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	165,626	131,328	7,633.43
7200	PERSONAL SERVICES	5	9,783	9,783	568.63
7300	MISCELLANEOUS BUSINESS SERVICES	30	1,479,800	1,127,679	65,546.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	31,599	31,599	1,836.70
7600	MISCELLANEOUS REPAIR SERVICES	5	83,304	79,292	4,608.84
7900	AMUSEMENT AND RECREATION SERVICES	3	113,958	72,619	4,220.98
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	47	442,262	408,485	23,743.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	26,704	22,704	1,319.70
SERV	TOT. SERVICES	112	2,465,434	1,995,794	116,005.52
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	357	14,301,057	12,440,142	723,076.28
TEL-	INTERSTATE TELECOMMUNICATIONS	21	14,866	14,844	630.87

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	GENERAL BUILDING CONTRACTORS	10	365,112	360,112	22,056.86
1700	SPECIAL TRADE CONTRACTORS	6	15,327	5,083	311.31
CONS	TOT. CONTRACT CONSTRUCTION	16	380,439	365,195	22,368.17
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	4	17,722	12,288	752.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	96,394	92,146	5,643.91
4830	RADIO AND TELEVISION BROADCASTING	3	32,352	30,569	1,872.37
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	245,368	204,062	12,486.65
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	8	101,559	8,602	526.89
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	149,110	54,800	3,356.48
5200	BUILDING MATERIALS	4	165,422	107,306	6,572.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	45,660	23,437	1,435.54
5400	RETAIL FOOD STORES	3	527,998	527,998	32,339.86
5540	GASOLINE SERVICE STATIONS	11	248,203	207,781	12,726.55
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	503,226	501,771	30,733.49
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	19	1,179,253	504,551	30,903.63
RETL	TOT. RETAIL TRADE	63	2,691,082	1,894,163	116,017.38
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	412,807	412,807	25,284.43
7200	PERSONAL SERVICES	4	10,358	8,982	550.12
7300	MISCELLANEOUS BUSINESS SERVICES	4	30,121	26,523	1,624.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	169,324	149,952	9,184.59
7600	MISCELLANEOUS REPAIR SERVICES				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	3	56,210	53,401	3,270.82
8080	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	18	58,214	35,000	2,143.72
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	73	771,806	721,438	44,188.05
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	196	4,311,293	3,307,710	202,585.00
TEL-	INTERSTATE TELECOMMUNICATIONS	12	2,180	2,177	92.54

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	21,321	20,360	1,234.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	66,969	61,605	3,734.80
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	1,126	331	20.06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	6,926	5,966	361.68
5400	RETAIL FOOD STORES	4	177,338	171,891	10,420.86
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	11	84,809	84,809	5,141.52
5990	MISCELLANEOUS RETAILERS	6	22,096	18,601	1,127.70
RETL	TOT. RETAIL TRADE	29	298,078	287,136	17,407.58
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	20,469	20,469	1,240.94
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	4,117	3,581	217.10
8900	MISCELLANEOUS SERVICES	5	838	126	7.63
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	16	38,156	36,649	2,221.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	448,818	429,824	26,058.06
TEL-	INTERSTATE TELECOMMUNICATIONS	4	175	175	7.46

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 10	65,585 285,861	65,585 278,581	3,525.20 14,973.73
2000 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS TOT. MANUFACTURING				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 12	39,065 100,385	37,711 93,867	2,026.98 5,045.34
5300 5400 5540 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 9 21	212,393 3,918 230,524	91,988 3,918 113,787	4,944.38 210.59 6,115.00
6200 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8060 8900 SERV	MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 8	13,615 16,656	13,443 16,485	722.58 886.06
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	635,099	504,372	27,110.04
TEL-	INTERSTATE TELECOMMUNICATIONS	11	651	651	27.66

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	85,885	81,969	4,969.37
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	28,316	24,897	1,509.36
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	392,784	7,725	468.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	8	25,007	24,903	1,509.78
RETL	TOT. RETAIL TRADE	15	142,855	120,321	7,294.48
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	685	661	40.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	656,936	241,499	14,640.91
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,899	1,899	80.73

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 31-208

MOSQUERO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	4	14,857	272	14.77
CONS	TOT. CONTRACT CONSTRUCTION	4	14,857	272	14.77
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	15,209	12,410	674.79
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
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				
8200	EDUCATIONAL SERVICES	3	862	862	46.85
8900	MISCELLANEOUS SERVICES	3	2,699	344	18.73
SERV	TOT. SERVICES	9	4,437	2,074	112.80
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	36,130	16,383	890.84
TEL-	INTERSTATE TELECOMMUNICATIONS	4	209	209	8.87

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 31-031 RMDR HARDING CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	16,084	15,823	830.71
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	37,382	36,009	1,890.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	53,446	51,833	2,721.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	1,682	1,397	73.33
5990	MISCELLANEOUS RETAILERS	8	1,834	1,832	96.18
RETL	TOT. RETAIL TRADE	8	1,834	1,832	96.18
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	59,408	57,508	3,019.13
TEL-	INTERSTATE TELECOMMUNICATIONS	3	408	408	17.32

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	9	444,947	426,366	26,114.93
1700	SPECIAL TRADE CONTRACTORS	8	230,967	205,220	12,569.71
CONS	TOT. CONTRACT CONSTRUCTION	17	675,913	631,586	38,684.64
2700	PRINTING AND PUBLISHING	6	24,558	22,507	1,378.56
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	37,778	34,245	2,097.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	6,670	6,670	408.52
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	119,050	84,636	5,183.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	255,857	195,707	11,981.90
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	8,505	8,475	519.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	12	1,107,390	95,368	5,841.32
5200	BUILDING MATERIALS	3	43,614	29,835	1,827.38
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	12,353	12,353	756.59
5400	RETAIL FOOD STORES	11	686,282	592,182	36,271.17
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	5	184,575	62,559	3,831.75
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	602,271	595,912	36,499.63
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	127,856	122,656	7,512.68
5990	MISCELLANEOUS RETAILERS	32	98,069	81,830	5,005.67
RETL	TOT. RETAIL TRADE	85	2,068,878	1,764,813	108,088.41
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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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	306,962	292,753	17,931.13
7200	PERSONAL SERVICES	9	11,175	11,172	684.25
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	117,899	49,948	3,059.31
7600	MISCELLANEOUS REPAIR SERVICES	18	28,007	28,007	1,576.01
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	34,701	34,701	2,125.44
8900	MISCELLANEOUS SERVICES	18	21,955	22,459	1,375.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	81	534,808	453,349	27,628.21
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	234	4,771,416	3,256,167	199,289.30
TEL-	INTERSTATE TELECOMMUNICATIONS	10	4,071	3,867	164.34

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	1,980	1,980	108.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	8,690	8,690	477.95
TEL-	INTERSTATE TELECOMMUNICATIONS	1	67	67	2.85

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	12	493,623	489,165	25,681.19
CONS	TOT. CONTRACT CONSTRUCTION	24	2,144,515	2,121,228	111,364.49
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	53,155	53,155	2,790.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	11	47,414	41,995	2,204.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,222,485	1,208,025	63,421.32
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	1,302,943	1,281,129	67,259.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	6	186,900	119,317	6,264.17
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	254,619	187,036	9,819.42
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	214,497	180,552	9,479.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	63,661	48,666	2,554.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	3	1,418,383	130,356	6,843.70
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES	3	20,034	20,034	1,051.79
5990	MISCELLANEOUS RETAILERS	24	304,080	60,394	3,170.70
RETL	TOT. RETAIL TRADE	46	2,204,071	617,548	32,421.24
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	13	12,239	2,420	127.06

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION : 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	9	7,439	7,397	388.32
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	32,010	29,097	1,527.62
7600	MISCELLANEOUS REPAIR SERVICES	3	14,610	28	1.46
8010	PHYSICIANS, DENTISTS AND OTHERS	5	220,963	220,963	11,600.55
8900	MISCELLANEOUS SERVICES	10	132,320	166,025	8,716.30
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	47	453,587	459,889	24,144.20
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	152	6,901,317	4,728,044	248,222.33
TEL-	INTERSTATE TELECOMMUNICATIONS	6	4,745	4,673	198.63

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	79	11,594,907	10,804,537	648,272.22
MINE	TOT. MINING	83	13,024,523	11,936,733	716,203.96
1500	GENERAL BUILDING CONTRACTORS	43	1,127,288	874,948	52,496.89
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	67	1,966,680	1,367,491	82,049.51
CONS	TOT. CONTRACT CONSTRUCTION	113	3,272,831	2,416,790	145,007.43
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	899,630	12,917	775.02
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	9	386,564	291,873	17,512.37
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	289,819	149,224	8,953.42
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	426,016	385,832	21,949.95
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	20	658,636	491,600	29,495.97
MFG-	TOT. MANUFACTURING	47	3,251,206	1,752,391	105,143.47
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	291,783	168,390	10,103.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	28	794,804	712,384	42,738.05
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	3,682,064	3,187,665	191,254.88
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	32,624	486	29.17
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	325,085	294,854	17,691.23
5040	GROCERIES AND RELATED PRODUCTS	4	732,847	31,101	1,866.06
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,002,718	147,098	8,825.89
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	206,175	121,037	7,262.23
5080	MACHINERY, EQUIPMENT AND SUPPLIES	21	1,518,003	863,854	51,831.25
5090	MISCELLANEOUS WHOLESALERS	48	1,855,412	799,438	47,966.26
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	1,338,341	957,953	57,477.16
WHSL	TOT. WHOLESALE TRADE	97	7,011,204	3,215,820	192,949.25

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 06-111

HOBBS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	7	923,268	666,454	39,987.24
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	122,971	115,971	6,958.29
5310	DEPARTMENT STORES	5	1,895,591	1,865,476	111,928.56
5400	RETAIL FOOD STORES	26	4,436,492	3,683,654	221,019.23
5510	MOTOR VEHICLE DEALERS	5	504,359	371,183	22,270.99
5540	GASOLINE SERVICE STATIONS	10	197,827	188,873	11,332.35
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	1,383,702	1,191,261	71,475.63
5600	APPAREL AND ACCESSORY STORES	19	758,184	748,997	44,939.80
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	1,035,276	980,364	58,821.86
5800	EATING AND DRINKING PLACES	58	2,024,076	1,991,434	119,486.01
5813	LIQUOR DISPENSERS - BY THE DRINK	15	268,718	263,814	15,828.82
5910	DRUG AND PROPRIETARY STORES	3	777,507	646,665	38,799.89
5920	PACKAGE LIQUOR STORES	4	815,289	733,917	44,035.01
5990	MISCELLANEOUS RETAILERS	232	11,897,310	10,003,591	600,215.52
RETL	TOT. RETAIL TRADE	422	27,258,772	23,559,031	1,413,541.86
6000	BANKS	5	283,451	185,860	11,151.62
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	15,576	15,576	934.57
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	44,092	41,272	2,476.30
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	197,127	139,840	8,390.37
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	590,983	410,754	24,645.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	406,851	405,485	24,329.14
7200	PERSONAL SERVICES	87	457,265	448,767	26,926.07
7300	MISCELLANEOUS BUSINESS SERVICES	58	3,146,739	2,738,847	164,330.81
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	1,767,116	1,392,546	83,552.77
7600	MISCELLANEOUS REPAIR SERVICES	40	1,163,888	935,834	56,133.75
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	117,828	116,825	7,009.48
8010	PHYSICIANS, DENTISTS AND OTHERS	53	1,325,072	1,303,186	78,191.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	38	4,953,919	1,390,131	83,407.88
8100	LEGAL SERVICES	19	296,802	295,913	17,754.79
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	226	4,720,449	4,156,695	249,401.70
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	629	18,713,137	13,340,059	800,387.35

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 06-111

HOBBS

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	1,473	76,832,598	59,821,341	3,589,259.41
TEL-	INTERSTATE TELECOMMUNICATIONS	28	91,954	83,861	3,564.10

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	1,173,551	194,547	10,213.73

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	13	1,768,736	1,729,882	107,036.49
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	10	70,584	70,584	4,367.42
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	7	150,973	121,462	7,515.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	51,987	47,956	2,967.27
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	202,799	179,523	11,107.96
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	47,223	47,223	2,921.91
WHSL	TOT. WHOLESALE TRADE	12	52,478	51,294	3,173.82
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	5,126	5,126	317.20
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	138,977	136,510	8,446.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5800	EATING AND DRINKING PLACES	7	98,055	91,368	5,653.42
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	21	196,132	190,009	11,756.80
RETL	TOT. RETAIL TRADE	44	809,790	781,662	48,365.35
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	11,341	10,066	622.85
7300	MISCELLANEOUS BUSINESS SERVICES	6	213,398	213,272	13,196.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7800	MISCELLANEOUS REPAIR SERVICES	4	74,327	69,350	4,291.05
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
SERV	TOT. SERVICES	42	463,984	429,749	26,590.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	3,540,415	3,382,799	209,310.72
TEL-	INTERSTATE TELECOMMUNICATIONS	10	11,241	11,188	475.51

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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				
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	7	41,596	41,596	2,573.73
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	38,139	34,679	2,145.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	126,975	85,871	5,313.23
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	43,158	42,810	2,648.86
WHSL	TOT. WHOLESALE TRADE	9	83,514	73,875	4,571.01
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	3,515	3,515	217.47
5400	RETAIL FOOD STORES	3	298,382	283,833	17,562.14
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	16	12,245	11,443	708.04
RETL	TOT. RETAIL TRADE	29	409,407	381,376	23,597.66
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	6	17,155	16,922	1,047.06
7200	PERSONAL SERVICES	5	9,118	9,118	527.56
7300	MISCELLANEOUS BUSINESS SERVICES	3	171,844	59,693	3,693.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	26	105,837	12,884	797.17
7900	AMUSEMENT AND RECREATION SERVICES	6	45,562	44,989	2,783.70

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 06-306

JAL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010	PHYSICIANS, DENTISTS AND OTHERS	3	16,253	16,253	1,005.65
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	7	14,921	14,895	921.65
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	53	442,295	236,592	14,602.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	1,160,158	875,448	54,131.71
TEL-	INTERSTATE TELECOMMUNICATIONS	12	6,931	6,819	289.79

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	18	424,837	424,662	26,010.54
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	22	698,776	543,974	33,318.45
CONS	TOT. CONTRACT CONSTRUCTION	31	1,457,449	1,286,932	78,824.64
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	195,430	173,384	10,619.76
4830	RADIO AND TELEVISION BROADCASTING	3	81,231	81,231	4,975.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	838,859	766,335	46,938.00
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	3	119,936	112,684	6,901.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	461,666	412,845	25,286.73
5090	MISCELLANEOUS WHOLESALERS	21	319,845	152,468	9,338.69
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	34	1,046,398	781,220	47,849.71
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	257,398	250,562	15,346.95
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,479,250	1,369,033	83,853.27
5540	GASOLINE SERVICE STATIONS	3	17,384	17,384	1,064.79
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	161,948	135,440	8,295.67
5600	APPAREL AND ACCESSORY STORES	9	145,913	145,913	8,937.15
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	51,739	51,739	3,169.03
5800	EATING AND DRINKING PLACES	24	527,008	491,238	30,088.34

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 06-405

LOVINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES	3	87,680	77,050	4,719.34
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	64	568,613	450,714	27,606.24
RETL	TOT. RETAIL TRADE	128	3,587,925	3,227,623	197,691.97
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	8	67,839	67,839	4,155.15
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	131,225	128,744	7,885.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	21,835	21,835	1,337.42
7200	PERSONAL SERVICES	30	107,621	105,749	6,477.14
7300	MISCELLANEOUS BUSINESS SERVICES	17	43,521	41,878	2,565.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	419,741	361,329	22,131.42
7600	MISCELLANEOUS REPAIR SERVICES	8	39,983	34,248	2,097.72
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	15	375,651	269,074	16,480.81
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	5	82,283	80,993	4,960.81
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	81	721,780	503,520	30,840.59
SERV	TOT. SERVICES	187	1,847,049	1,453,261	89,012.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	453	10,102,628	8,180,887	501,079.50
TEL-	INTERSTATE TELECOMMUNICATIONS	18	24,797	24,573	1,044.37

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	7	341,130	331,744	19,697.34
MINE	TOT. MINING	7	341,130	331,744	19,697.34
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	6	49,393	49,393	2,932.71
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	21,824	21,672	1,286.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	60,411	53,857	3,197.76
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	4	1,984	1,984	117.83
WHSL	TOT. WHOLESALE TRADE	7	20,670	16,276	966.40
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	129,823	128,851	7,650.54
5800	EATING AND DRINKING PLACES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	9	19,636	3,800	225.62
RETL	TOT. RETAIL TRADE	18	264,460	245,121	14,554.05
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES	9	61,345	61,345	3,642.39
SERV	TOT. SERVICES	12	65,015	65,015	3,860.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	821,996	781,708	46,413.93
TEL-	INTERSTATE TELECOMMUNICATIONS	11	17,448	17,374	738.41

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	6	130,208	90,622	4,757.66
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	10	3,360,705	3,340,834	175,393.82
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	65	7,073,109	6,594,538	346,213.28
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	80	10,455,111	9,952,591	522,511.06
1500	GENERAL BUILDING CONTRACTORS	10	227,793	182,299	9,570.69
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	67	3,584,166	3,549,015	186,323.32
CONS	TOT. CONTRACT CONSTRUCTION	82	4,858,206	4,140,894	217,396.96
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	298,251	271,365	14,246.65
MFG-	TOT. MANUFACTURING	14	1,519,190	578,260	30,358.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	1,219,799	1,098,492	57,670.85
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	3	111,170	88,427	4,642.41
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	259,039	236,666	12,424.96
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	5,799,114	4,244,426	222,832.35
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	7,906,480	5,931,771	311,418.01
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	12	705,051	352,176	18,489.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	227,423	224,312	11,776.38
WHSL	TOT. WHOLESALE TRADE	23	1,733,605	1,312,763	68,920.04
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 06-006 RMDR LEA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	5	277,184	242,978	12,756.33
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	5	24,205	24,205	1,270.75
5813	LIQUOR DISPENSERS - BY THE DRINK	6	125,773	124,422	6,532.14
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	38	1,684,117	943,107	49,513.11
RETL	TOT. RETAIL TRADE	64	2,614,635	1,837,836	96,486.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	22,488	22,488	1,180.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	22,488	22,488	1,180.64
7200	PERSONAL SERVICES	5	6,663	6,663	349.80
7300	MISCELLANEOUS BUSINESS SERVICES	17	918,711	498,995	26,197.26
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	16	277,007	229,314	12,115.32
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	82	1,745,538	1,689,793	88,714.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	125,971	125,971	6,613.46
SERV	TOT. SERVICES	129	3,192,640	2,668,794	140,188.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	440	32,432,562	26,536,019	1,393,217.53
TEL-	INTERSTATE TELECOMMUNICATIONS	13	2,429	2,427	103.14

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	3	83,339	83,339	5,781.62
AGRI	TOT. AGRICULTURE	3	83,339	83,339	5,781.62
1500	GENERAL BUILDING CONTRACTORS	93	1,154,632	1,017,204	70,568.58
1700	SPECIAL TRADE CONTRACTORS	49	920,659	574,117	39,829.36
CONS	TOT. CONTRACT CONSTRUCTION	142	2,075,291	1,591,321	110,397.94
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	31,394	26,431	1,833.69
2700	PRINTING AND PUBLISHING	4	136,846	100,830	6,995.10
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	98,146	24,459	1,696.86
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	299,555	16,295	1,130.47
MFG-	TOT. MANUFACTURING	22	905,783	496,734	34,460.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	68,949	68,949	4,783.32
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	277,423	255,117	17,697.84
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33	1,498,517	1,404,304	97,422.71
5040	GROCERIES AND RELATED PRODUCTS	5	8,691	6,060	420.43
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	345,813	87,941	6,100.91
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	30,311	30,311	2,102.81
5090	MISCELLANEOUS WHOLESALERS	22	45,854	21,031	1,459.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	23,451	21,895	1,518.96
WHSL	TOT. WHOLESALE TRADE	39	454,120	167,238	11,602.16
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	3	264,472	208,919	14,493.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	168,131	153,419	10,643.44
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,232,225	1,163,859	80,742.70
5540	GASOLINE SERVICE STATIONS	6	116,148	58,113	4,031.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	28	492,202	486,935	33,781.07
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	282,870	193,204	13,403.56
5800	EATING AND DRINKING PLACES	54	1,527,971	1,471,737	102,101.74
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES	8	14,552-	22,560-	1,565.10-

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 01/12/98

RUN NUMBER: 067.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 26-112

RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920	PACKAGE LIQUOR STORES	3	559,390	535,248	37,132.80
5990	MISCELLANEOUS RETAILERS	159	2,100,827	1,528,592	106,046.05
RETL	TOT. RETAIL TRADE	292	7,523,932	6,142,755	426,153.57
6000	BANKS	4	661,335	96,809	6,716.15
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	35,517	35,517	2,463.98
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	12	278,954	278,269	19,304.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	472,608	396,327	27,495.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	72	1,478,079	833,159	57,800.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	60	654,638	642,098	44,545.58
7200	PERSONAL SERVICES	33	144,019	142,534	9,888.33
7300	MISCELLANEOUS BUSINESS SERVICES	35	196,896	164,361	11,402.55
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	162,135	156,861	10,882.26
7600	MISCELLANEOUS REPAIR SERVICES	6	36,970	25,663	1,780.39
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	33	375,060	373,552	25,915.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	22	402,765	367,675	25,458.50
8100	LEGAL SERVICES	19	109,798	109,748	7,613.75
8200	EDUCATIONAL SERVICES				
8800	MISCELLANEOUS SERVICES	105	610,436	494,286	34,288.88
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	76,555	45,134	3,131.16
SERV	TOT. SERVICES	347	2,826,478	2,579,118	178,875.15
9100	FEDERAL GOVERNMENT - ALL OTHER	3	34,564	34,564	2,397.91
GOVT	TOT. GOVERNMENT	3	34,564	34,564	2,397.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	953	16,880,104	13,332,532	924,892.43
TEL-	INTERSTATE TELECOMMUNICATIONS	14	25,814	25,184	1,070.31

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	17,149	6,896	409.44
1700	SPECIAL TRADE CONTRACTORS	12	51,518	28,734	1,706.11
CONS	TOT. CONTRACT CONSTRUCTION	17	68,667	35,630	2,115.55
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	128,336	10,705	635.61
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	3,312	769	45.65
MFG-	TOT. MANUFACTURING	11	131,930	11,544	685.45
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	41,188	37,084	2,201.86
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	139,396	121,040	7,186.72
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	113,507	86,094	5,111.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5600	APPAREL AND ACCESSORY STORES	6	58,260	52,698	3,128.94
5800	EATING AND DRINKING PLACES	4	48,022	48,022	2,851.33
5990	MISCELLANEOUS RETAILERS	18	222,473	205,132	12,179.72
RETL	TOT. RETAIL TRADE	32	332,060	309,157	18,356.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	8,123	8,123	482.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	5,176	5,174	307.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	21,454	21,454	1,273.81
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	10,983	6,379	378.76
8900	MISCELLANEOUS SERVICES	9	18,356	11,799	700.56

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 26-211

CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	31	82,811	59,519	3,533.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	876,494	631,108	37,472.09
TEL-	INTERSTATE TELECOMMUNICATIONS	6	5,593	5,439	231.16

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	6	10,139	9,240	542.82
CONS	TOT. CONTRACT CONSTRUCTION	11	554,719	395,120	23,213.32
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	15,708	14,046	825.19
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	108,109	87,416	5,135.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	49,626	35,470	2,083.87
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	161,577	144,167	8,469.81
5540	GASOLINE SERVICE STATIONS	27	327,189	183,383	10,773.77
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	7	80,412	78,720	4,624.77
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	16	85,842	71,312	4,189.09
RETL	TOT. RETAIL TRADE	57	692,586	515,148	30,264.44
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	7	3,294	3,294	193.54
7300	MISCELLANEOUS BUSINESS SERVICES	5	20,186	20,186	1,185.90
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	6	29,425	27,076	1,590.74
SERV	TOT. SERVICES	23	78,203	74,108	4,353.88
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	15,903	15,903	934.31

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 26-307

CARRIZOZO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	4	15,903	15,903	934.31
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	122	1,538,578	1,154,493	67,825.97
TEL-	INTERSTATE TELECOMMUNICATIONS	8	7,009	6,203	263.64

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	15	16,717	16,158	939.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	34,153	29,773	1,730.55
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5592	MOBILE HOME DEALERS				
5990	MISCELLANEOUS RETAILERS	7	45,519	40,094	2,330.48
RETL	TOT. RETAIL TRADE	12	95,449	87,416	5,081.07
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	141,742	129,086	7,503.15
TEL-	INTERSTATE TELECOMMUNICATIONS	10	2,613	2,528	107.43

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	18	92,318	41,869	2,485.96
CONS	TOT. CONTRACT CONSTRUCTION	28	224,608	153,387	9,107.36
2700	PRINTING AND PUBLISHING				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	57,352	52,741	3,131.47
4830	RADIO AND TELEVISION BROADCASTING	3	50,537	50,537	3,000.61
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	233,009	221,716	13,164.39
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	7	85,651	1,031	61.19
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	207,276	90,826	5,392.79
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	44,490	41,453	2,461.29
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	26	3,922,318	3,746,816	222,467.23
RETL	TOT. RETAIL TRADE	43	4,885,981	4,373,884	259,699.39
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	2,859	2,859	169.75
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	13,654	13,654	810.72

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 26-501

RUIDOSO DOWNS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	11	34,326	34,326	2,038.09
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	6	45,144	45,144	2,680.44
7300	MISCELLANEOUS BUSINESS SERVICES	5	6,703	6,703	397.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	25,260	23,445	1,392.03
7600	MISCELLANEOUS REPAIR SERVICES	4	5,529	3,587	212.96
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	8,620	4,221	250.61
8900	MISCELLANEOUS SERVICES	17	60,715	30,917	1,835.74
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	45	165,098	127,144	7,549.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	5,817,562	5,067,985	300,911.66
TEL-	INTERSTATE TELECOMMUNICATIONS	8	5,378	5,341	227.01

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	65	2,032,387	1,963,732	100,641.25
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	38	386,000	313,462	16,064.94
CONS	TOT. CONTRACT CONSTRUCTION	117	3,266,077	3,075,571	157,623.04
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	74,147	1,120	57.42
MFG-	TOT. MANUFACTURING	14	88,518	13,118	672.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	34,710	34,710	1,778.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	108,227	57,431	2,943.34
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	248,301	207,104	10,613.94
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	394,447	348,754	17,873.63
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	997,735	822,350	42,145.33
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	19,690	19,690	1,009.13
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	53,849	52,756	2,703.72
5540	GASOLINE SERVICE STATIONS	3	98,931	14,594	747.95
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	44,676	43,083	2,207.98
5800	EATING AND DRINKING PLACES	8	110,574	106,825	5,474.80
5813	LIQUOR DISPENSERS - BY THE DRINK	5	327,089	263,034	13,480.47
5990	MISCELLANEOUS RETAILERS	42	564,310	458,562	23,501.31
RETL	TOT. RETAIL TRADE	76	1,511,492	1,250,915	64,109.41
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	161,194	162,041	8,304.61
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	213,328	214,176	10,976.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	13	74,155	43,235	2,215.80
7200	PERSONAL SERVICES	6	22,390	22,220	1,138.76
7300	MISCELLANEOUS BUSINESS SERVICES	13	95,307	95,306	4,884.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	3,967	3,719	190.60
7600	MISCELLANEOUS REPAIR SERVICES	7	72,949	71,384	3,658.40
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	8	54,604	24,239	1,242.24
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	48	334,429	273,049	13,993.76
SERV	TOT. SERVICES	102	687,971	563,323	28,870.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	375	6,808,848	5,963,598	305,634.26
TEL-	INTERSTATE TELECOMMUNICATIONS	16	5,686	5,516	234.44

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	46	1,301,438	998,061	59,259.86
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	74	2,567,127	1,329,748	78,953.81
CONS	TOT. CONTRACT CONSTRUCTION	127	4,294,286	2,722,044	161,621.38
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	6	282,584	212,140	12,595.84
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	201,099	15,039	892.95
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	8	115,771	23,365	1,387.28
MFG-	TOT. MANUFACTURING	23	1,291,524	405,607	24,082.93
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	1,061,185	1,061,169	63,001.83
4830	RADIO AND TELEVISION BROADCASTING	6	211,892	199,190	11,826.89
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37	1,374,798	1,262,480	74,954.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	1,907	1,697	100.78
5040	GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	7,748	1,674	99.39
5090	MISCELLANEOUS WHOLESALERS	29	2,146,691	201,840	11,984.25
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	43	2,644,803	348,333	20,682.31
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	401,444	268,655	15,951.40
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	9	4,216,123	4,142,474	245,959.41
5540	GASOLINE SERVICE STATIONS				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 32-032

LOS ALAMOS

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	5	106,989	101,997	6,056.06
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	34	853,691	851,330	50,547.76
5813	LIQUOR DISPENSERS - BY THE DRINK	4	77,082	77,082	4,576.76
5910	DRUG AND PROPRIETARY STORES	4	214,808	206,313	12,249.82
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	109	2,325,647	1,454,481	86,359.85
RETL	TOT. RETAIL TRADE	185	8,816,901	7,599,364	451,212.35
6000	BANKS	5	415,038	40,439	2,401.07
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	468,375	456,092	27,080.48
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	54,086	19,156	1,137.39
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	939,904	518,092	30,761.71
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	516,896	448,092	26,605.44
7200	PERSONAL SERVICES	30	122,915	122,796	7,291.04
7300	MISCELLANEOUS BUSINESS SERVICES	84	7,882,891	7,194,397	427,167.39
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	405,203	369,712	21,951.65
7800	MISCELLANEOUS REPAIR SERVICES	18	109,314	65,807	3,907.32
8010	PHYSICIANS, DENTISTS AND OTHERS	40	904,934	902,434	53,582.07
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	392,119	357,981	21,255.15
8100	LEGAL SERVICES	8	81,285	81,152	4,818.39
8200	EDUCATIONAL SERVICES	6	78,629	78,629	4,668.57
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	109	11,743,099	8,337,252	494,995.76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	18	1,850,897	1,751,582	104,000.15
SERV	TOT. SERVICES	354	24,025,987	19,594,887	1,163,417.96
9300	LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	810	45,800,050	33,608,761	1,995,486.80
TEL-	INTERSTATE TELECOMMUNICATIONS	31	74,922	74,843	3,180.83

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	6	72,521	71,019	4,571.86
AGRI	TOT. AGRICULTURE	6	72,521	71,019	4,571.86
1500	GENERAL BUILDING CONTRACTORS	31	1,490,571	1,455,842	93,719.82
1700	SPECIAL TRADE CONTRACTORS	31	501,868	299,772	19,297.81
CONS	TOT. CONTRACT CONSTRUCTION	62	1,992,439	1,755,614	113,017.63
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	146,603	114,119	7,346.44
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	80,061	22,340	1,438.13
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	5	315,618	2,892	186.17
MFG-	TOT. MANUFACTURING	24	692,892	156,522	10,076.10
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	152,148	13,682	880.76
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	435,353	435,353	28,024.30
4830	RADIO AND TELEVISION BROADCASTING	5	161,742	154,714	9,959.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	1,390,758	1,158,432	74,533.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	7,404	7,217	464.62
5090	MISCELLANEOUS WHOLESALERS	20	125,125	116,831	7,521.02
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	639,053	138,893	8,941.23
WHSL	TOT. WHOLESALE TRADE	36	882,897	337,133	21,702.96
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	1,855,239	1,673,664	107,742.11
5310	DEPARTMENT STORES	3	1,372,348	1,357,274	87,374.53
5400	RETAIL FOOD STORES	15	1,322,468	1,210,680	77,936.20
5510	MOTOR VEHICLE DEALERS	8	115,386	82,916	5,337.71
5540	GASOLINE SERVICE STATIONS	12	304,357	299,055	19,251.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	416,582	329,998	21,243.65

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 19-113

DEMING

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES	3	150,244	150,244	9,671.95
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	289,561	285,638	18,387.93
5800	EATING AND DRINKING PLACES	34	1,401,037	1,400,485	90,156.26
5813	LIQUOR DISPENSERS - BY THE DRINK	14	428,816	428,760	27,601.40
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	105	1,004,168	899,097	57,823.50
RETL	TOT. RETAIL TRADE	224	9,386,041	8,694,070	559,624.95
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	19	241,328	237,153	15,266.72
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	333,211	323,227	20,807.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	422,911	370,911	23,877.36
7200	PERSONAL SERVICES	36	366,585	337,224	21,708.78
7300	MISCELLANEOUS BUSINESS SERVICES	28	318,578	284,042	18,285.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	32	427,523	335,996	21,629.72
7600	MISCELLANEOUS REPAIR SERVICES	10	57,118	54,798	3,527.63
7900	AMUSEMENT AND RECREATION SERVICES	4	10,030	10,030	645.67
8010	PHYSICIANS, DENTISTS AND OTHERS	29	502,633	502,633	32,357.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	160,608	160,608	10,339.17
8100	LEGAL SERVICES	9	82,158	82,158	5,288.94
8900	MISCELLANEOUS SERVICES	61	492,726	381,369	24,550.61
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	99,375	99,375	6,397.28
SERV	TOT. SERVICES	250	2,940,246	2,619,144	168,607.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	668	17,691,006	15,115,161	972,942.29
TEL-	INTERSTATE TELECOMMUNICATIONS	26	37,684	37,281	1,584.44

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	3	3,976,587	161,156	9,367.22
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	10	4,108,515	165,637	9,627.65
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
WHSL	TOT. WHOLESALE TRADE				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	5,012,213	407,293	23,673.92

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 19-212

COLUMBUS

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 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3	48,858	48,858	3,175.80
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	48,817	44,153	2,869.95
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400 5510 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 14	1,133 41,388	1,133 40,988	73.42 2,663.98
6000 6510 FIRE	BANKS 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	3 3 11	7,659 186 11,912	7,659 554 12,280	497.84 35.98 798.21
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	208,796	204,054	13,263.28
TEL-	INTERSTATE TELECOMMUNICATIONS	9	1,829	1,829	77.71

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 19-019 RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	610,089	1,968	114.41
AGRI	TOT. AGRICULTURE	4	610,089	1,968	114.41
1500	GENERAL BUILDING CONTRACTORS	13	75,726	67,110	3,900.79
1700	SPECIAL TRADE CONTRACTORS	11	121,857	91,639	5,326.49
CONS	TOT. CONTRACT CONSTRUCTION	24	197,583	158,749	9,227.28
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
MFG-	TOT. MANUFACTURING	4	18,914	16,304	947.68
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	466,463	465,928	27,082.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	304,821	289,848	16,847.42
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	1,013,990	991,942	57,656.65
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	6	19,679	11,973	695.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	298,119	298,119	17,328.18
WHSL	TOT. WHOLESALE TRADE	13	990,038	436,815	25,389.88
5200	BUILDING MATERIALS	4	93,451	57,322	3,331.83
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	17,407	17,407	1,011.78
5990	MISCELLANEOUS RETAILERS	87	356,587	251,830	14,604.75
RETL	TOT. RETAIL TRADE	100	563,629	392,990	22,809.71
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	64,001	64,001	3,720.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	64,001	64,001	3,720.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	7	306,949	203,393	11,822.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	11	167,585	160,233	9,313.54
7600	MISCELLANEOUS REPAIR SERVICES	5	17,951	17,512	1,017.89
8900	MISCELLANEOUS SERVICES	17	297,743	196,185	11,403.25
SERV	TOT. SERVICES	45	802,582	589,677	34,274.97

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	221	4,260,825	2,652,448	154,140.67
TEL-	INTERSTATE TELECOMMUNICATIONS	18	9,032	9,020	383.33

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	50	2,459,443	1,875,066	116,019.89
1610	HIGHWAY CONTRACTORS	3	81,883	34,700	2,147.08
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	200,829	79,586	4,924.40
1700	SPECIAL TRADE CONTRACTORS	64	1,169,829	581,182	35,960.64
CONS	TOT. CONTRACT CONSTRUCTION	121	3,891,783	2,570,535	159,051.81
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	2,055,450	34,333	2,124.36
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	7	811,262	414,467	25,645.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	646,344	155,448	9,618.32
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	1,050,982	38,021	2,352.54
MFG-	TOT. MANUFACTURING	45	4,816,404	670,611	41,494.04
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	46,437	19,506	1,135.75
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	11	63,418	29,038	1,796.71
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	719,335	719,220	44,488.89
4830	RADIO AND TELEVISION BROADCASTING	7	405,924	359,642	22,252.87
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	53	1,937,326	1,644,677	101,680.33
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	12	765,898	256,064	15,843.94
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	1,106,903	124,950	7,731.26
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	238,240	68,585	4,243.67
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	29,608	7,002	433.26
5090	MISCELLANEOUS WHOLESALERS	81	6,756,953	615,243	38,068.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	270,630	246,677	15,263.11
WHSL	TOT. WHOLESALE TRADE	120	9,205,232	1,341,447	83,002.01
5200	BUILDING MATERIALS	5	1,876,791	1,168,395	72,294.42
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	453,950	431,485	26,698.13
5310	DEPARTMENT STORES	6	2,248,442	2,210,541	136,777.21
5400	RETAIL FOOD STORES	25	7,015,473	6,134,779	379,589.50

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510	MOTOR VEHICLE DEALERS	7	1,048,925	793,478	49,096.44
5540	GASOLINE SERVICE STATIONS	20	744,282	386,114	23,890.79
5592	MOBILE HOME DEALERS	5	786,506	683,911	42,316.98
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	936,157	798,866	49,429.87
5600	APPAREL AND ACCESSORY STORES	18	1,122,662	1,116,068	69,056.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	756,421	470,419	29,107.20
5800	EATING AND DRINKING PLACES	78	3,353,063	3,335,172	206,363.75
5813	LIQUOR DISPENSERS - BY THE DRINK	21	768,176	767,006	47,458.54
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	215	13,131,766	8,841,377	547,060.25
RETL	TOT. RETAIL TRADE	449	35,742,346	28,192,877	1,744,434.33
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	808,655	808,512	50,026.66
7200	PERSONAL SERVICES	47	395,305	364,919	22,579.36
7300	MISCELLANEOUS BUSINESS SERVICES	46	787,945	652,099	40,348.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	46	595,774	553,848	34,269.37
7600	MISCELLANEOUS REPAIR SERVICES	16	308,202	264,223	16,348.80
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	11	289,636	189,594	11,731.15
8010	PHYSICIANS, DENTISTS AND OTHERS	38	729,664	727,043	44,985.80
8060	HOSPITALS AND OTHER HEALTH SERVICES	32	542,074	211,425	13,081.91
8100	LEGAL SERVICES	16	467,375	442,781	27,397.05
8200	EDUCATIONAL SERVICES	3	34,856	34,856	2,156.71
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	134	1,505,015	963,153	59,595.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	428	6,636,540	5,384,491	333,165.38
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,250	64,411,479	41,018,931	2,537,962.35
TEL-	INTERSTATE TELECOMMUNICATIONS	27	68,584	68,468	2,909.89

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094	URANIUM				
1200	COAL				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	7	2,585,084	1,105,114	62,162.65
1500	GENERAL BUILDING CONTRACTORS	15	691,973	463,889	26,093.77
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	982,777	446,214	25,099.53
CONS	TOT. CONTRACT CONSTRUCTION	37	2,037,711	961,179	54,066.30
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	144,921	20,229	1,137.91
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	11	218,649	54,031	3,039.23
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	438,836	438,836	24,684.53
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,698,158	1,458,046	82,015.11
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	2,280,863	1,993,699	112,145.57
5040	GROCERIES AND RELATED PRODUCTS	3	478	215	12.08
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	2,661	2,661	149.69
5090	MISCELLANEOUS WHOLESALERS	16	135,211	58,586	3,295.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	2,496,129	1,807,858	101,691.99
WHSL	TOT. WHOLESALE TRADE	26	2,634,479	1,869,319	105,149.19
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	1,124,815	260,285	14,641.03
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	1,089,149	663,144	37,301.82
5540	GASOLINE SERVICE STATIONS	4	466,551	413,771	23,274.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	161,638	90,762	5,000.14
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES	20	207,171	197,639	11,117.19

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	8	594,157	594,157	33,421.35
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	57	19,320,898	18,965,446	1,066,806.33
RETL	TOT. RETAIL TRADE	122	22,973,662	21,193,899	1,192,051.60
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	3	40,846	40,846	2,297.57
7300	MISCELLANEOUS BUSINESS SERVICES	18	202,396	163,621	9,203.66
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	73,435	71,030	3,995.43
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	3	5,169	5,169	290.74
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	32	142,712	101,767	5,724.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	78	506,068	401,683	22,594.71
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	328	33,355,357	27,672,139	1,556,452.58
TEL-	INTERSTATE TELECOMMUNICATIONS	24	22,211	22,199	943.46

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	6	17,160	12,175	745.69
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	10,098	8,119	497.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	4	53,680	53,680	3,287.87
5990	MISCELLANEOUS RETAILERS	8	7,556	7,150	437.94
RETL	TOT. RETAIL TRADE	16	90,422	89,162	5,461.16
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	5	118,037	117,992	7,227.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	247,827	239,194	14,650.64
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1,326	1,326	56.35

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	9	70,815	51,290	2,885.08
CONS	TOT. CONTRACT CONSTRUCTION	16	155,456	131,807	7,414.15
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	10,908	8,054	453.04
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	4	126,739	118,654	6,674.31
MFG-	TOT. MANUFACTURING	13	139,299	126,987	7,142.99
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	7,392	7,392	415.83
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	158,460	140,188	7,885.60
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALE TRADERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	9,287	9,287	522.39
5400	RETAIL FOOD STORES	4	259,008	210,564	11,844.24
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	8,961	6,932	389.95
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK	3	81,082	81,082	4,557.90
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	47,727	41,012	2,236.63
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	47,727	41,012	2,236.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	5,041	5,041	283.56
7300	MISCELLANEOUS BUSINESS SERVICES	9	124,532	124,009	6,975.50
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	21,429	19,286	1,084.82
7600	MISCELLANEOUS REPAIR SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	18	81,564	49,007	2,756.41

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 30-030

RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	44	317,320	273,390	15,377.96
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	163	1,315,568	1,127,124	63,327.23
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1,186	1,185	50.39

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 15-116

ALAMOGORDO

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	77	1,604,913	1,279,856	79,191.10
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	68	1,065,161	418,173	25,874.46
CONS	TOT. CONTRACT CONSTRUCTION	149	2,778,794	1,794,766	111,051.23
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	471,117	47,128	2,916.02
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	666,777	18,630	1,152.74
2700	PRINTING AND PUBLISHING	4	254,491	171,883	10,635.28
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	389,248	34,861	2,157.04
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	14,346,899	14,958	925.51
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	14	94,041	18,379	1,137.18
MFG-	TOT. MANUFACTURING	39	16,261,030	329,042	20,359.44
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	210,872	210,872	13,047.68
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	158,172	31,043	1,920.78
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	36	1,399,405	1,396,750	86,419.88
4830	RADIO AND TELEVISION BROADCASTING	5	448,242	439,205	27,175.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	3,954,542	3,405,368	210,703.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	140,223	105,590	6,533.39
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	638,339	108,717	6,726.85
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	769,017	235,993	14,602.04
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	62,393	42,971	2,658.81
5090	MISCELLANEOUS WHOLESALERS	38	371,849	276,724	17,122.33
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	64	2,502,069	906,604	56,096.08
5200	BUILDING MATERIALS	5	765,276	370,421	22,919.79
5251	HARDWARE STORES	3	246,939	156,276	9,669.57

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 15-116

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	371,168	328,193	20,306.98
5310	DEPARTMENT STORES	5	2,383,937	2,349,821	145,395.17
5400	RETAIL FOOD STORES	27	6,260,274	5,558,066	343,905.34
5510	MOTOR VEHICLE DEALERS	9	1,844,729	236,874	14,656.58
5540	GASOLINE SERVICE STATIONS	10	622,433	227,243	14,060.63
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	653,016	468,684	28,999.82
5600	APPAREL AND ACCESSORY STORES	14	513,030	512,048	31,682.93
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	667,137	567,677	35,125.03
5800	EATING AND DRINKING PLACES	50	1,903,970	1,768,879	109,449.41
5813	LIQUOR DISPENSERS - BY THE DRINK	7	201,606	201,606	12,474.39
5910	DRUG AND PROPRIETARY STORES	3	778,452	679,689	42,055.75
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	205	5,960,314	5,368,728	332,151.66
RETL	TOT. RETAIL TRADE	386	23,506,809	19,120,933	1,183,069.28
6000	BANKS	4	1,187,643	193,771	11,989.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	9	43,489	24,801	1,534.59
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	17,994	17,994	1,113.36
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	20	368,616	271,103	16,774.49
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	63,386	63,386	3,922.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	1,726,527	597,447	36,967.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	27	443,245	321,654	19,902.36
7200	PERSONAL SERVICES	76	663,838	651,903	40,336.45
7300	MISCELLANEOUS BUSINESS SERVICES	82	1,351,801	1,316,146	81,436.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	66	533,922	442,502	27,379.88
7600	MISCELLANEOUS REPAIR SERVICES	28	240,421	209,322	12,951.79
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	6	19,057	19,057	1,179.16
8010	PHYSICIANS, DENTISTS AND OTHERS	65	1,428,248	1,425,271	88,188.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	1,297,394	1,051,653	65,071.02
8100	LEGAL SERVICES	29	321,519	313,519	19,399.00
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	142	941,488	792,142	49,013.81
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	3,182,608-	3,191,136-	197,451.52-
SERV	TOT. SERVICES	575	4,197,567	3,491,274	216,022.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	1,322	54,960,330	29,678,424	1,836,310.14
TEL-	INTERSTATE TELECOMMUNICATIONS	30	137,471	137,394	5,839.25

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 15-153

SNOW CANYON

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	10	44,136	21,585	1,335.57
CONS	TOT. CONTRACT CONSTRUCTION	20	193,584	157,496	9,745.08
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	114,663	104,613	6,472.91
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	11,484	11,484	710.58
WHSL	TOT. WHOLESALE TRADE	8	11,687	11,677	722.54
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	11,504	11,504	711.81
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5990	MISCELLANEOUS RETAILERS	46	246,554	222,195	13,748.01
RETL	TOT. RETAIL TRADE	70	498,001	468,316	28,976.74
6000	BANKS				
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	36,366	36,366	2,250.14
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	6	5,515	5,506	340.65
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	17,890	17,175	1,062.66
7900	AMUSEMENT AND RECREATION SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	11	41,213	39,862	2,466.50
SERV	TOT. SERVICES	34	130,395	128,320	7,939.79

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	155	952,654	874,699	54,121.66
TEL-	INTERSTATE TELECOMMUNICATIONS	15	8,371	8,371	355.75

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	6	280,635	245,282	15,176.81
1700	SPECIAL TRADE CONTRACTORS	4	11,549	8,700	538.33
CONS	TOT. CONTRACT CONSTRUCTION	10	292,184	253,982	15,715.14
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	23,654	23,654	1,463.62
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	171,721	147,856	9,148.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	2,984	2,984	184.66
5090	MISCELLANEOUS WHOLESALERS	7	4,076	4,076	252.23
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	4,162	4,162	257.55
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	58,077	57,972	3,587.01
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	23	123,607	96,638	5,979.09
RETL	TOT. RETAIL TRADE	41	743,884	599,960	37,122.15
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	7,350	6,878	425.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	4	9,880	9,880	611.29
7300	MISCELLANEOUS BUSINESS SERVICES	5	165	164	10.16

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 DECEMBER, 1997

LOCATION : 15-308

TULAROSA

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				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	20	86,602	73,896	4,572.31
SERV	TOT. SERVICES	34	115,481	101,401	6,274.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	1,342,690	1,116,670	69,093.66
TEL-	INTERSTATE TELECOMMUNICATIONS	13	9,923	9,923	421.74

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	3	165,755	368	20.67
0700	AGRICULTURAL SERVICES	5	34,267	34,267	1,927.54
AGRI	TOT. AGRICULTURE	8	200,022	34,635	1,948.21
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	4	130,212	14,937	840.19
1500	GENERAL BUILDING CONTRACTORS	40	1,628,818	1,580,670	88,912.67
1610	HIGHWAY CONTRACTORS	3	251,893	31,450	1,769.09
1700	SPECIAL TRADE CONTRACTORS	55	932,763	317,629	17,866.65
CONS	TOT. CONTRACT CONSTRUCTION	98	2,813,474	1,929,750	108,548.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	36,656	6,750	379.67
2700	PRINTING AND PUBLISHING	3	32,985	27,225	1,531.40
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	5	77,860	52,432	2,949.29
MFG-	TOT. MANUFACTURING	17	207,913	98,660	5,549.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	644,272	591,238	33,257.04
4830	RADIO AND TELEVISION BROADCASTING	6	440,821	430,028	24,189.06
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,213,510	571,304	32,135.85
4920	GAS UTILITIES	3	98,874	56,234	3,163.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	2,452,276	1,703,602	95,827.54
5040	GROCERIES AND RELATED PRODUCTS	3	53,938	4,046	227.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	16	46,170	33,856	1,904.40
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	156,534	142,736	8,028.90
WHSL	TOT. WHOLESALE TRADE	25	265,171	183,902	10,344.48
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	76,555	34,081	1,917.07
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	10	377,501	216,320	12,167.98
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	151,815	37,961	2,135.30

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 15-015 RMDR OTERO 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	3	9,694	8,768	493.20
5800	EATING AND DRINKING PLACES	7	188,413	188,375	10,596.08
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	60	399,804	333,329	18,748.67
RETL	TOT. RETAIL TRADE	105	1,272,944	875,159	49,226.57
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	17,081	17,081	960.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	46,224	44,940	2,527.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	32	56,616	38,281	2,153.33
7300	MISCELLANEOUS BUSINESS SERVICES	41	1,150,934	1,148,420	64,598.66
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	115,880	102,772	5,780.90
7600	MISCELLANEOUS REPAIR SERVICES	12	38,009	33,530	1,886.08
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	37,769	37,769	2,124.52
8200	EDUCATIONAL SERVICES	3	10,569	10,569	594.51
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	18,581	18,336	1,031.42
8900	MISCELLANEOUS SERVICES	75	2,837,507	2,661,817	149,727.25
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	2,000,068	1,999,200	112,454.96
SERV	TOT. SERVICES	194	6,277,960	6,062,721	341,028.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	510	13,666,196	10,948,306	615,841.07
TEL-	INTERSTATE TELECOMMUNICATIONS	25	58,326	58,296	2,477.61

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	11	137,193	107,971	6,950.61
1700	SPECIAL TRADE CONTRACTORS	15	420,508	386,329	24,869.95
CONS	TOT. CONTRACT CONSTRUCTION	26	557,701	494,300	31,820.56
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	126,236	72,219	4,649.09
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	255,130	255,130	16,423.86
4830	RADIO AND TELEVISION BROADCASTING	4	79,839	75,122	4,835.96
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	829,846	713,519	45,899.68
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	53,682	50,304	3,238.31
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	18	410,123	396,463	25,522.31
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	6	346,316	102,141	6,575.31
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	212,528	209,418	13,481.28
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	1,179,056	1,052,770	67,772.05
5510	MOTOR VEHICLE DEALERS	6	102,358	85,070	5,476.41
5540	GASOLINE SERVICE STATIONS	17	463,113	413,949	26,647.96
5600	APPAREL AND ACCESSORY STORES	4	19,477	19,477	1,253.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	46,278	46,278	2,979.15
5800	EATING AND DRINKING PLACES	18	474,462	472,695	30,429.76
5813	LIQUOR DISPENSERS - BY THE DRINK	4	28,602	28,602	1,841.27
5910	DRUG AND PROPRIETARY STORES	4	264,225	213,755	13,760.48
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	55	184,274	170,277	10,957.90
RETL	TOT. RETAIL TRADE	137	3,856,459	3,307,839	212,938.47
6000	BANKS	5	142,056	142,056	9,144.86

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	6	121,439	109,245	7,032.62
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	264,601	252,407	16,248.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	375,627	372,078	23,952.54
7200	PERSONAL SERVICES	14	78,141	78,141	5,030.35
7300	MISCELLANEOUS BUSINESS SERVICES	25	215,190	198,514	12,779.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	139,833	112,989	7,273.63
7600	MISCELLANEOUS REPAIR SERVICES	13	119,139	111,874	7,201.87
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	21,866	20,476	1,318.13
8010	PHYSICIANS, DENTISTS AND OTHERS	22	376,745	375,612	24,180.04
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	156,284	156,284	10,060.76
8100	LEGAL SERVICES	8	97,771	97,771	6,294.05
8900	MISCELLANEOUS SERVICES	61	578,038	550,519	35,439.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	204	2,192,693	2,108,316	135,722.91
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	453	8,720,066	7,733,999	497,839.48
TEL-	INTERSTATE TELECOMMUNICATIONS	24	15,939	15,900	675.77

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 10-165 TUCUMCARI AIRPORT

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 10-214

SAN JON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	30,025	25,051	1,612.65
5040	GROCERIES AND RELATED PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS	5	758,832	216,418	13,931.91
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	4	2,175	497	31.99
RETL	TOT. RETAIL TRADE	13	786,211	242,120	15,586.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES				
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	8	63,184	56,376	3,629.22
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	893,872	323,557	20,828.96
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,699	1,699	72.19

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 10-309

LOGAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	133,685	42,375	2,727.88
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	38,390	36,532	2,351.77
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	268,957	167,877	10,807.08
5040	GROCERIES AND RELATED PRODUCTS	3	2,646	15	0.97
5090	MISCELLANEOUS WHOLESALERS	4	4,205	4,205	270.69
WHSL	TOT. WHOLESALE TRADE	7	6,851	4,220	271.66
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	232,213	183,675	11,824.08
5540	GASOLINE SERVICE STATIONS	4	8,375	3,578	230.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	53,599	30,153	1,941.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	5,324	5,015	322.83
5800	EATING AND DRINKING PLACES	4	28,619	28,619	1,842.34
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	13	2,863	2,535	163.21
RETL	TOT. RETAIL TRADE	36	364,463	284,802	18,334.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	5	4,360	4,360	280.70
7300	MISCELLANEOUS BUSINESS SERVICES	4	16,590	16,007	1,030.42
7600	MISCELLANEOUS REPAIR SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	6	7,067	6,695	430.95
SERV	TOT. SERVICES	20	52,858	51,903	3,341.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	1,062,757	535,386	34,465.44
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,700	1,697	72.12

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 10-407

HOUSE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5990	MISCELLANEOUS RETAILERS	6	755	755	48.43
RETL	TOT. RETAIL TRADE	9	314,969	238,144	15,330.39
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	14	322,305	244,042	15,710.05
TEL-	INTERSTATE TELECOMMUNICATIONS	1	141	139	5.92

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	3	1,596	1,596	89.78
CONS	TOT. CONTRACT CONSTRUCTION	7	288,759	288,759	16,242.70
2700	PRINTING AND PUBLISHING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	124,722	28,489	1,479.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	84,666	82,315	4,630.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	315,577	205,055	11,411.78
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	5	20,824	20,824	1,171.36
WHSL	TOT. WHOLESALE TRADE	8	22,368	21,710	1,221.21
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	16	326,475	45,148	2,538.80
RETL	TOT. RETAIL TRADE	23	598,351	159,367	8,963.58
7300	MISCELLANEOUS BUSINESS SERVICES	5	9,477	9,397	528.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	107,921	106,430	5,986.69
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	3	1,761	1,758	98.87
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	19	145,307	141,170	7,940.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	1,418,381	844,730	47,392.72
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1,176	1,175	49.95

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 17-118

CHAMA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 6 10	33,708 19,572 53,279	28,269 14,789 43,058	1,749.14 915.08 2,664.22
2000 2010 3400 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	31,683	27,417	1,696.44
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	139,321	127,798	7,892.45
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7	78,950	71,680	4,435.18
5251 5300 5400 5540 5599 5700 5800 5990 RETL	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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 7 11 28 58	6,884 77,892 151,352 237,043 556,802	6,884 77,892 151,352 185,354 490,383	425.96 4,819.56 9,364.91 11,468.82 30,342.47
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES	17 6 5 4	228,980 8,036 7,884 1,018	228,980 8,036 7,884 1,018	14,168.11 497.23 487.83 63.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	15	79,214	66,514	4,115.54
8900	MISCELLANEOUS SERVICES	52	346,778	330,906	20,474.85
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	153	1,217,088	1,101,518	68,141.45
TEL-	INTERSTATE TELECOMMUNICATIONS	6	3,713	3,713	157.82

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	32	417,807	198,556	12,285.70
CONS	TOT. CONTRACT CONSTRUCTION	47	1,023,770	618,606	38,276.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	13	223,332	68,439	4,234.69
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	105,461	68,257	4,223.43
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	5	64,441	60,140	3,721.17
MFG-	TOT. MANUFACTURING	30	440,704	211,522	13,087.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	11,491	11,491	711.01
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	14	299,297	277,724	17,122.35
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	858,217	709,297	43,825.90
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	15	33,184	27,274	1,687.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	21	289,559	214,162	13,251.29
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	815,103	617,083	38,182.05
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	8	2,784,939	2,438,578	150,887.03
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	254,127	197,049	12,192.37
5592	MOBILE HOME DEALERS	3	311,099	264,162	16,345.04
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	3	40,200	29,797	1,843.73
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	40,992	35,146	2,174.65
5800	EATING AND DRINKING PLACES	17	574,942	574,462	35,544.86
5813	LIQUOR DISPENSERS - BY THE DRINK	5	185,505	185,505	11,478.14
5910	DRUG AND PROPRIETARY STORES	4	1,329,915	1,148,760	71,079.52
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	55	513,898	379,222	23,464.37
RETL	TOT. RETAIL TRADE	127	8,377,362	6,866,739	424,879.51
6000	BANKS	3	145,050	144,253	8,925.69
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	61,779	59,429	3,677.18
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	224,160	215,339	13,324.09
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	69,898	69,898	4,324.92
7200	PERSONAL SERVICES	18	238,508	238,361	14,748.56
7300	MISCELLANEOUS BUSINESS SERVICES	11	140,928	140,477	8,692.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	150,290	140,958	8,721.79
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	26	453,828	445,441	27,561.67
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	314,680	243,782	15,084.02
8100	LEGAL SERVICES	5	61,153	61,153	3,783.83
8900	MISCELLANEOUS SERVICES	49	1,618,815	1,580,996	97,824.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	166	3,052,418	2,925,383	181,008.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	429	14,337,439	11,778,995	728,763.49
TEL-	INTERSTATE TELECOMMUNICATIONS	12	23,822	23,758	1,009.74

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 01/12/98

RUN NUMBER: 067.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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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* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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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* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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				
MINE	TOT. MINING	21	2,488,147	2,318,452	130,412.91
1500	GENERAL BUILDING CONTRACTORS	47	2,058,418	1,855,393	104,365.82
1610	HIGHWAY CONTRACTORS	7	1,239,153	1,010,490	56,840.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	87,845	83,298	4,685.37
1700	SPECIAL TRADE CONTRACTORS	93	871,195	664,964	37,352.79
CONS	TOT. CONTRACT CONSTRUCTION	155	4,256,611	3,614,142	203,244.03
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	6,029	3,601	202.56
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	5	171,039	21,700	1,220.60
MFG-	TOT. MANUFACTURING	15	268,209	29,224	1,643.84
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	186,225	43,739	2,460.31
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	464,530	428,323	24,093.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,160,708	934,263	52,545.76
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	2,167,400	1,671,743	94,028.98
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	30	242,987	25,602	1,440.11
WHSL	TOT. WHOLESALE TRADE	36	248,832	27,292	1,535.17
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	287,962	274,773	15,456.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	223,230	164,848	9,272.69
5540	GASOLINE SERVICE STATIONS	5	73,935	73,935	4,158.82

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 17-017 RMDR RIO ARriba 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	12	117,496	88,962	5,004.13
5813	LIQUOR DISPENSERS - BY THE DRINK	10	89,000	89,000	5,006.23
5910	DRUG AND PROPRIETARY STORES	0	123,278-	73,482-	3,949.65-
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	63	994,784	890,668	50,100.08
RETL	TOT. RETAIL TRADE	128	1,771,381	1,607,838	90,624.59
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	13	209,960	209,804	11,801.49
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	124,438	103,961	5,847.80
7200	PERSONAL SERVICES	13	38,143	38,143	2,145.55
7300	MISCELLANEOUS BUSINESS SERVICES	18	33,729	32,233	1,813.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	112,446	89,287	5,022.39
7600	MISCELLANEOUS REPAIR SERVICES	6	19,720	17,214	968.31
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	6	38,926	38,036	2,139.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	450,154	450,154	25,321.13
8100	LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	8,899	8,899	500.57
8900	MISCELLANEOUS SERVICES	83	1,861,324	1,788,967	100,463.41
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	200,835	200,835	11,296.96
SERV	TOT. SERVICES	171	2,930,862	2,809,977	157,895.27
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	4,986	2,431	136.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	588	14,379,684	12,312,968	692,564.23
TEL-	INTERSTATE TELECOMMUNICATIONS	23	16,206	16,200	688.52

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	43 72	498,492 849,284	344,153 500,468	21,294.50 30,982.90
2000 2400 2700 3200 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	 5 6 17	 31,199 5,424 3,563,533	 24,414 5,424 39,033	 335.63 2,415.20
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	 24 3 3 35	 379,984 91,428 445,414 1,194,322	 379,984 91,428 323,589 1,026,136	 23,511.52 5,657.09 20,022.05 63,450.19
5010 5020 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	 12 20	 31,205 96,565	 12,873 63,210	 796.49 3,911.12
5200 5251 5252 5300 5310 5400 5510 5540 5599 5600	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	 3 9 9 3 6 6 11	 259,512 556,885 2,367,472 585,724 755,072 253,672 154,478	 165,959 487,275 2,072,690 248,235 231,580 239,418 154,478	 10,268.71 30,150.14 128,247.72 15,359.55 14,329.00 14,814.00 9,558.35

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 11-119

PORTALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	249,048	233,827	14,468.02
5800	EATING AND DRINKING PLACES	19	728,554	626,999	38,795.58
5813	LIQUOR DISPENSERS - BY THE DRINK	3	141,472	134,689	8,333.90
5910	DRUG AND PROPRIETARY STORES	3	240,699	150,169	9,291.69
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	65	455,564	341,945	21,157.87
RETL	TOT. RETAIL TRADE	152	7,021,623	5,333,567	330,014.45
6000	BANKS				
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				
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	6	89,211	88,611	5,482.80
7200	PERSONAL SERVICES	38	268,310	244,978	15,157.98
7300	MISCELLANEOUS BUSINESS SERVICES	17	108,778	100,837	6,239.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	184,982	166,092	10,276.95
7600	MISCELLANEOUS REPAIR SERVICES	11	150,929	125,005	7,734.71
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	17,866	17,866	1,105.45
8010	PHYSICIANS, DENTISTS AND OTHERS	12	190,864	172,428	10,669.00
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	58	396,005	321,070	19,866.24
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	176	1,479,648	1,309,591	81,030.95
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	490	15,133,586	8,514,029	526,780.05
TEL-	INTERSTATE TELECOMMUNICATIONS	25	35,460	35,414	1,505.09

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 11-216

ELIDA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700	SPECIAL TRADE CONTRACTORS	4	2,981	2,981	180.76
CONS	TOT. CONTRACT CONSTRUCTION	4	2,981	2,981	180.76
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	8	6,121	4,279	259.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	21,986	18,119	1,098.44
5040	GROCERIES AND RELATED PRODUCTS				
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				
5990	MISCELLANEOUS RETAILERS	3	95,567	8,831	535.40
RETL	TOT. RETAIL TRADE	10	148,985	61,129	3,705.96
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	4	18,037	16,415	995.17
SERV	TOT. SERVICES	9	23,835	22,164	1,343.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	199,217	105,413	6,390.70
TEL-	INTERSTATE TELECOMMUNICATIONS	3	197	196	8.33

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 11-310

DORA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	28,555	23,740	1,305.71
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	10,839	10,251	563.80
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	45,119	39,664	2,181.53
TEL-	INTERSTATE TELECOMMUNICATIONS	2	107	107	4.55

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 11-408

CAUSEY

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	3,351	2,677	140.54
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	774	774	40.64
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	27,539	26,864	1,410.37
TEL-	INTERSTATE TELECOMMUNICATIONS	2	423	423	18.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 11-502

FLOYD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 6	 2,085 22,184	 1,755 16,529	 92.13 867.78
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4	1,193 1,193	1,158 1,158	60.81 60.81
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	 4	 396	 395	 20.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	52,157	21,270	1,116.69
TEL-	INTERSTATE TELECOMMUNICATIONS	3	1,761	1,759	74.76

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	7	289,014	28,099	1,475.20
AGRI	TOT. AGRICULTURE	7	289,014	28,099	1,475.20
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	19	206,705	162,669	8,540.15
CONS	TOT. CONTRACT CONSTRUCTION	34	1,790,473	1,630,837	85,618.95
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	67,454	135	7.08
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	1,070,706	29,438	1,545.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	477,867	33,920	1,775.28
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	174,597	150,295	7,890.48
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	491,071	403,182	21,167.03
4920	GAS UTILITIES	4	76,193	67,988	3,569.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	1,242,946	671,862	35,267.20
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5252	FARM EQUIPMENT DEALERS	3	105,764	32,944	1,729.56
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5990	MISCELLANEOUS RETAILERS	24	145,174	90,523	4,752.48
RETL	TOT. RETAIL TRADE	34	1,564,907	1,235,443	64,860.80
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	533,917	96,900	5,087.24
7600	MISCELLANEOUS REPAIR SERVICES	4	24,134	22,289	1,170.18
8200	EDUCATIONAL SERVICES				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	12	47,682	44,940	2,359.34
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	28	611,234	169,629	8,905.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	157	6,587,977	3,778,312	198,355.85
TEL-	INTERSTATE TELECOMMUNICATIONS	14	3,873	3,872	164.55

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	32	174,338	78,777	4,825.05
CONS	TOT. CONTRACT CONSTRUCTION	41	395,279	299,717	18,357.67
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	216,315	3,860	236.42
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	9	681,593	117,139	7,174.75
MFG-	TOT. MANUFACTURING	18	3,502,095	317,250	19,431.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	205,887	205,887	12,590.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	669,749	573,066	35,080.13
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	11	131,325	97,445	5,968.53
WHSL	TOT. WHOLESALE TRADE	14	131,966	97,560	5,975.54
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	38,937	38,937	2,384.89
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	6	93,492	85,154	5,172.96
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	730,369	729,070	44,655.54
5813	LIQUOR DISPENSERS - BY THE DRINK	4	134,987	130,678	8,004.00
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	41	624,972	540,484	33,104.69
RETL	TOT. RETAIL TRADE	78	2,239,677	2,050,851	125,571.91
6000	BANKS				
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				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 29-120

BERNALILLO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	68,956	68,956	4,223.54
7300	MISCELLANEOUS BUSINESS SERVICES	13	39,037	38,787	2,375.74
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	65,760	58,875	3,606.07
7600	MISCELLANEOUS REPAIR SERVICES	3	5,519	5,519	338.04
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES	3	27,335	27,335	1,674.25
8900	MISCELLANEOUS SERVICES	27	114,275	66,827	4,093.14
SERV	TOT. SERVICES	65	357,749	299,291	18,331.59
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	258	7,433,190	3,767,058	230,669.42
TEL-	INTERSTATE TELECOMMUNICATIONS	25	20,287	20,279	861.86

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 29-217

JEMEZ SPRINGS

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	12	89,783	36,474	2,256.81
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	36,742	28,170	1,742.98
5090	MISCELLANEOUS WHOLESALERS	3	4,801	4,801	297.08
WHSL	TOT. WHOLESALE TRADE	3	4,801	4,801	297.08
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	19	38,253	37,540	2,322.79
RETL	TOT. RETAIL TRADE	24	88,299	87,586	5,419.38
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	245	245	15.13
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	7	494	492	30.46
SERV	TOT. SERVICES	13	2,254	2,252	139.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	222,584	159,988	9,899.19
TEL-	INTERSTATE TELECOMMUNICATIONS	10	3,352	3,350	142.34

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 29-311

CUBA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	13	177,511	147,961	8,970.13
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	4	971	971	58.87
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	37,033	34,018	2,062.05
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	126,703	101,868	6,175.45
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	4	64,589	2,805	170.05
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	205,463	156,009	9,458.01
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	107,117	90,459	5,484.08
5540	GASOLINE SERVICE STATIONS	4	77,579	76,050	4,610.52
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	106,104	87,948	5,331.86
5800	EATING AND DRINKING PLACES	7	125,858	125,858	7,630.12
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	21	80,661	71,694	4,346.26
RETL	TOT. RETAIL TRADE	52	1,242,557	1,137,357	68,952.07
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				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	94,462	90,225	5,469.91
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8900	MISCELLANEOUS SERVICES	13	32,396	26,748	1,621.61
SERV	TOT. SERVICES	26	241,241	231,357	14,025.99

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 29-311

CUBA

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				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	124	1,908,805	1,676,009	101,607.49
TEL-	INTERSTATE TELECOMMUNICATIONS	9	3,453	3,453	146.78

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 29-409

SAN YSIDRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION	5	2,705	2,705	162.27
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	11	39,068	36,695	2,201.56
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	8	124,924	99,918	5,995.06
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	27	182,722	155,273	9,316.24
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1,143	1,143	48.56

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	31	152,604	117,533	7,198.89
CONS	TOT. CONTRACT CONSTRUCTION	44	841,961	798,015	48,878.40
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	8,831	8,831	540.90
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	5	33,502	18,313	1,121.65
MFG-	TOT. MANUFACTURING	13	59,451	42,357	2,594.34
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	239,819	234,140	14,336.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	572,785	537,970	32,945.89
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	17	86,608	45,582	2,791.87
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	25,439	25,439	1,558.13
5400	RETAIL FOOD STORES				
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	28	654,058	632,606	38,747.14
RETL	TOT. RETAIL TRADE	39	867,868	836,724	51,249.34
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	42,440	41,482	2,540.76

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	4	20,197	20,197	1,237.10
7200	PERSONAL SERVICES	5	12,428	12,424	760.99
7300	MISCELLANEOUS BUSINESS SERVICES	21	165,371	115,989	7,104.33
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	33,293	32,984	2,020.29
7600	MISCELLANEOUS REPAIR SERVICES				
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	29,468	29,265	1,792.48
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES	3	59,687	49,941	3,058.87
8900	MISCELLANEOUS SERVICES	18	311,959	47,175	2,889.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	70	665,612	313,384	19,194.75
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	215	3,176,449	2,645,017	162,002.50
TEL-	INTERSTATE TELECOMMUNICATIONS	16	6,433	6,417	272.74

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	58	5,857,239	4,913,743	304,037.87
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	106	1,565,305	46,502	2,877.39
CONS	TOT. CONTRACT CONSTRUCTION	169	7,793,257	5,314,164	328,813.94
2700	PRINTING AND PUBLISHING	3	186,985	138,427	8,565.20
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	475,746	23,514	1,454.91
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	815,292	39,916	2,469.82
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	9,283,281	170,560	10,553.41
3900	MISCELLANEOUS MANUFACTURING	24	8,954,749	741,630	45,888.36
MFG-	TOT. MANUFACTURING	42	21,211,523	1,182,279	73,153.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	69,036	80	4.95
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	1,345,182	1,340,337	82,917.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	6,630,394	5,995,476	370,954.30
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	209,715	88,546	5,478.80
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	135,551	32,236	1,994.59
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	40,481	40,322	2,494.94
5090	MISCELLANEOUS WHOLESALERS	36	432,099	50,895	3,149.15
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	51	878,128	255,393	15,802.46
5200	BUILDING MATERIALS	5	246,333	67,200	4,158.03
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	122,476	120,516	7,456.94
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	6,095,022	5,855,771	362,325.80

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/98
RUN NUMBER: 067.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 29-524

RIO RANCHO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540	GASOLINE SERVICE STATIONS	7	408,981	282,404	16,236.22
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	335,562	299,908	18,556.80
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	25	990,486	983,021	60,824.45
5813	LIQUOR DISPENSERS - BY THE DRINK	7	280,248	258,147	15,972.87
5910	DRUG AND PROPRIETARY STORES	4	6,053,271	1,636,653	101,267.88
5990	MISCELLANEOUS RETAILERS	106	4,735,950	2,062,281	127,603.60
RETL	TOT. RETAIL TRADE	185	20,860,650	13,106,138	810,942.23
6000	BANKS	10	249,181	204,199	12,634.80
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	37	367,729	313,152	19,376.29
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	3,477,839	3,363,564	208,120.50
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	306,186	306,186	18,945.28
7200	PERSONAL SERVICES	50	572,595	545,423	33,748.10
7300	MISCELLANEOUS BUSINESS SERVICES	66	7,388,717	2,738,305	169,432.64
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	969,355	897,642	55,541.56
7600	MISCELLANEOUS REPAIR SERVICES	13	93,194	27,435	1,697.57
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	20	507,083	507,083	31,375.76
8060	HOSPITALS AND OTHER HEALTH SERVICES	26	967,241	889,661	55,047.79
8100	LEGAL SERVICES	22	162,768	162,298	10,042.21
8200	EDUCATIONAL SERVICES	3	30,505	29,283	1,811.90
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	6,789	6,727	416.26
8900	MISCELLANEOUS SERVICES	123	2,213,287	1,460,838	90,389.38
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	319,596	319,074	19,742.74
SERV	TOT. SERVICES	433	13,595,155	7,945,294	491,615.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	966	74,491,211	37,191,009	2,301,178.06
TEL-	INTERSTATE TELECOMMUNICATIONS	19	40,423	40,353	1,714.99

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE	3	346,071	1,426	80.20
1094	URANIUM				
1381	OIL AND GAS WELL DRILLING	0	1,373-	1,373-	77.23-
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	11	183,873	183,873	10,342.85
1500	GENERAL BUILDING CONTRACTORS	47	7,484,965	5,363,355	301,688.60
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	69	3,767,861	2,410,746	135,604.45
CONS	TOT. CONTRACT CONSTRUCTION	128	12,012,419	8,533,694	479,961.75
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	3,915	3,845	216.31
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	85,950	7,858	442.02
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	11	3,355,846	109,832	6,178.03
MFG-	TOT. MANUFACTURING	24	3,477,968	139,084	7,823.48
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	51,385	43,544	2,449.33
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	363,088	359,847	20,176.71
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	667,137	519,364	29,214.26
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	1,262,916	1,044,539	58,690.66
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	5	61,287	21,324	1,199.45
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	21	865,668	448,638	25,235.92
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	31	947,942	487,928	27,446.00
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	18,236	15,090	848.80
5310	DEPARTMENT STORES				

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/98
RUN NUMBER: 067.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	6	101,778	88,338	4,969.02
5540	GASOLINE SERVICE STATIONS	4	34,808	24,682	1,388.36
5600	APPAREL AND ACCESSORY STORES	6	272,999	255,933	14,396.20
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	215,597	49,795	2,800.95
5800	EATING AND DRINKING PLACES	4	23,639	23,639	1,329.68
5813	LIQUOR DISPENSERS - BY THE DRINK	4	66,986	66,986	3,767.96
5990	MISCELLANEOUS RETAILERS	145	824,649	762,674	42,803.71
RETL	TOT. RETAIL TRADE	182	1,572,637	1,300,125	73,035.37
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	10,127	10,127	569.62
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	144,453	139,296	7,835.37
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	285,158	163,942	9,221.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	6	12,250	11,916	670.25
7300	MISCELLANEOUS BUSINESS SERVICES	23	204,159	189,402	10,653.89
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	4	154,572	124,517	7,004.06
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	3	11,451	11,451	644.10
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	52	785,188	513,644	28,892.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	602,561	602,561	33,894.04
SERV	TOT. SERVICES	99	1,800,966	1,455,437	81,868.45
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	21,737	7,308	411.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	551	21,911,686	13,317,358	748,881.60
TEL-	INTERSTATE TELECOMMUNICATIONS	26	16,223	16,213	689.06

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 16-121

FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	8	228,988	211,430	12,553.67
1381	OIL AND GAS WELL DRILLING	6	208,997	167,355	9,936.69
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	36	4,006,323	3,677,733	218,365.39
MINE	TOT. MINING	42	4,215,320	3,845,087	228,302.08
1500	GENERAL BUILDING CONTRACTORS	88	4,314,374	3,455,029	205,142.36
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	103	5,550,947	3,831,786	227,512.33
CONS	TOT. CONTRACT CONSTRUCTION	202	11,068,780	7,975,529	473,547.08
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	899,656	120,709	7,167.08
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	25,237	7,196	427.24
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	10	491,630	382,944	22,737.29
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	103,231	27,483	1,631.83
3500	MACHINERY, EXCEPT ELECTRICAL	6	903,699	343,142	20,374.02
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	29	1,139,347	260,707	15,479.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	644,702	322,930	19,173.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	1,976,434	1,969,195	116,910.27
4830	RADIO AND TELEVISION BROADCASTING	6	480,828	242,355	14,389.85
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	69	4,427,764	3,509,574	208,370.31
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	486,009	218,226	12,957.16
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	187,894	99,573	5,912.14
5040	GROCERIES AND RELATED PRODUCTS	12	391,669	70,921	4,210.92
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,601,727	487,047	28,918.40
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	1,092,499	383,927	22,795.69
5080	MACHINERY, EQUIPMENT AND SUPPLIES	34	5,579,584	4,515,891	268,131.03
5090	MISCELLANEOUS WHOLESALERS	69	3,029,422	1,124,285	66,754.43
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	1,707,427	569,781	33,830.76
WHSL	TOT. WHOLESALE TRADE	144	14,076,231	7,469,650	443,510.53

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 16-121 FARMINGTON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	12	3,333,040	1,476,179	87,648.14
5251	HARDWARE STORES	11	543,842	361,566	21,467.97
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	744,544	538,609	31,979.93
5310	DEPARTMENT STORES	6	5,109,860	4,997,399	296,720.56
5400	RETAIL FOOD STORES	34	11,075,487	9,549,383	566,994.59
5510	MOTOR VEHICLE DEALERS	11	1,559,946	796,250	47,277.34
5540	GASOLINE SERVICE STATIONS	12	790,494	662,496	39,335.72
5592	MOBILE HOME DEALERS	18	3,481,397	1,891,268	112,294.06
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	2,724,227	2,199,200	130,577.50
5600	APPAREL AND ACCESSORY STORES	31	1,627,599	1,567,741	93,084.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	1,733,049	1,520,022	90,251.35
5800	EATING AND DRINKING PLACES	100	5,351,760	5,119,866	303,992.11
5813	LIQUOR DISPENSERS - BY THE DRINK	10	945,039	853,616	50,683.45
5910	DRUG AND PROPRIETARY STORES	6	1,327,433	1,254,325	74,475.56
5990	MISCELLANEOUS RETAILERS	358	24,867,601	22,170,668	1,316,380.78
RETL	TOT. RETAIL TRADE	681	65,215,318	54,958,590	3,263,163.68
6000	BANKS	6	542,182	387,267	22,993.99
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	6	59,696	59,696	3,544.46
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	48,787	48,787	2,896.74
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	41	519,593	443,464	26,330.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	28,861	21,472	1,274.87
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	65	1,241,574	984,413	58,449.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	1,021,500	988,051	58,665.52
7200	PERSONAL SERVICES	143	1,184,977	1,165,239	69,186.05
7300	MISCELLANEOUS BUSINESS SERVICES	135	5,569,074	4,058,431	240,969.34
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	73	3,549,506	1,278,731	75,924.64
7600	MISCELLANEOUS REPAIR SERVICES	72	2,551,084	1,668,522	99,068.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	15	317,229	317,165	18,831.70
8010	PHYSICIANS, DENTISTS AND OTHERS	93	2,738,150	2,733,657	162,310.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	34	1,693,820	1,523,535	90,459.92
8100	LEGAL SERVICES	69	904,058	903,019	53,616.80
8200	EDUCATIONAL SERVICES	7	93,305	91,605	5,439.06
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	204	4,902,356	3,746,681	222,459.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	809,813	574,138	34,089.42
SERV	TOT. SERVICES	888	25,735,168	19,424,622	1,153,337.06

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	2,167	132,362,823	101,521,745	6,027,840.69
TEL-	INTERSTATE TELECOMMUNICATIONS	32	194,304	194,153	8,251.51

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 16-218

AZTEC

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	30	1,961,600	1,309,748	80,222.06
2000 2700 3200 3400 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 11	126,426	19,325	1,183.63
4200 4810 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	 27	440,910	343,582	21,035.80
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALE PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16 25	7,838	5,885	360.47
5200 5300 5310 5400 5510 5540 5592 5599 5600 5700 5800	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	6 14	40,733	40,649	2,489.74
			448,041	423,892	25,963.39

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	3	50,823	50,823	3,112.91
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	47	309,862	130,245	7,977.44
RETL	TOT. RETAIL TRADE	85	2,968,776	2,486,893	152,322.18
6000	BANKS	4	35,046	31,885	1,952.93
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	7	34,833	33,748	2,067.05
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	77,121	67,217	4,117.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	111,236	111,236	6,813.21
7300	MISCELLANEOUS BUSINESS SERVICES	14	8,815	6,865	420.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	154,875	124,074	7,599.54
7600	MISCELLANEOUS REPAIR SERVICES	5	65,530	31,280	1,915.87
8010	PHYSICIANS, DENTISTS AND OTHERS	8	106,039	106,039	6,494.91
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	299,950	299,950	18,371.93
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	38	395,473	334,374	20,480.45
SERV	TOT. SERVICES	101	1,155,732	1,027,633	62,942.55
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	320	8,626,053	6,948,175	425,567.14
TEL-	INTERSTATE TELECOMMUNICATIONS	25	106,025	106,006	4,505.26

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 16-312

BLOOMFIELD

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	14	399,957	348,642	20,918.51
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	5	27,421	27,421	1,645.24
1700	SPECIAL TRADE CONTRACTORS	20	213,524	107,434	6,446.05
CONS	TOT. CONTRACT CONSTRUCTION	39	640,903	483,497	29,009.80
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	149,186	18,422	1,105.35
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	9	154,490	23,642	1,418.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	132,252	132,252	7,935.12
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	301,305	267,669	15,971.61
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	14	8,100	6,642	398.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	19	235,623	234,166	14,049.94
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	346,987	337,912	20,274.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	7	1,020,417	860,612	51,636.71
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS	4	526,779	396,479	23,788.74
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	361,909	361,899	21,713.93
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	35	234,086	191,617	11,497.04
RETL	TOT. RETAIL TRADE	75	2,942,307	2,521,710	151,302.57
6000	BANKS				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 16-312

BLOOMFIELD

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	5	19,180	19,180	1,150.80
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	65,848	54,123	3,247.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	18,976	18,976	1,138.57
7200	PERSONAL SERVICES	17	25,416	24,354	1,461.23
7300	MISCELLANEOUS BUSINESS SERVICES	10	85,506	85,506	5,130.36
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	74,496	71,614	4,296.84
7600	MISCELLANEOUS REPAIR SERVICES	9	595,639	412,439	24,746.37
7900	AMUSEMENT AND RECREATION SERVICES	4	12,588	12,588	755.29
8010	PHYSICIANS, DENTISTS AND OTHERS	6	144,862	144,862	8,691.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	281,099	225,137	13,508.21
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	30	371,769	354,883	21,292.96
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	26,182	22,997	1,379.79
SERV	TOT. SERVICES	109	1,647,188	1,384,010	83,040.60
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	285	6,192,718	5,102,357	306,052.84
TEL-	INTERSTATE TELECOMMUNICATIONS	16	13,047	13,042	554.30

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1200	COAL	3	23,927,856	14,357,637	807,617.08
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	3	47,723	36,616	2,059.63
1381	OIL AND GAS WELL DRILLING	6	1,588,936	567,509	31,922.37
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	53	6,004,449	5,182,387	291,509.26
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	7	45,416	27,916	1,570.25
MINE	TOT. MINING	72	31,614,379	20,172,064	1,134,678.59
1500	GENERAL BUILDING CONTRACTORS	67	4,107,215	2,088,952	117,503.56
1610	HIGHWAY CONTRACTORS	3	1,516,709	1,065,278	59,921.87
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	25	1,720,855	1,485,152	83,509.27
1700	SPECIAL TRADE CONTRACTORS	97	9,545,584	6,480,898	364,550.56
CONS	TOT. CONTRACT CONSTRUCTION	192	16,890,364	11,120,281	625,485.26
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	296,369	72,203	4,061.40
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	7	131,182	46,014	2,588.31
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	10	458,771	104,829	5,896.62
MFG-	TOT. MANUFACTURING	27	1,239,421	471,119	26,500.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18	2,109,769	981,809	55,122.31
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	857,625	847,170	47,653.30
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	700,607	655,895	36,894.12
4920	GAS UTILITIES	3	559,345	465,654	26,193.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	4,822,194	3,416,686	192,084.15
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	0	6,300-	6,300-	354.38-
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	310,462	240,790	13,544.44
5090	MISCELLANEOUS WHOLESALE	32	27,496,268	171,324	9,637.00
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	393,965	122,396	6,884.76
WHSL	TOT. WHOLESALE TRADE	44	28,534,619	657,653	36,992.96

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/98
RUN NUMBER: 067.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	4	98,227	16,331	918.63
5252	FARM EQUIPMENT DEALERS	7	395,516	145,099	8,161.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	354,341	269,532	15,161.15
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	14	1,416,499	329,237	18,519.62
5510	MOTOR VEHICLE DEALERS	3	49,727	31,122	1,750.62
5540	GASOLINE SERVICE STATIONS	5	739,474	720,879	40,549.41
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	350,063	263,203	14,805.17
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	22,794	7,298	410.48
5800	EATING AND DRINKING PLACES	17	326,698	317,246	17,845.06
5813	LIQUOR DISPENSERS - BY THE DRINK	8	149,656	149,656	8,418.12
5990	MISCELLANEOUS RETAILERS	109	2,705,940	1,973,753	111,023.63
RETL	TOT. RETAIL TRADE	200	6,610,879	4,225,300	237,673.12
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	71,801	71,801	4,038.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	258,524	108,183	6,085.29
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	7,611	7,611	428.10
7200	PERSONAL SERVICES	19	183,032	172,389	9,696.86
7300	MISCELLANEOUS BUSINESS SERVICES	45	1,548,846	1,360,999	76,556.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	272,160	158,017	8,888.44
7600	MISCELLANEOUS REPAIR SERVICES	24	833,935	534,346	30,056.97
7900	AMUSEMENT AND RECREATION SERVICES	11	66,677	61,312	3,448.80
8010	PHYSICIANS, DENTISTS AND OTHERS	3	71,049	71,049	3,996.53
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	142,755	72,195	4,060.97
8100	LEGAL SERVICES				
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	115	4,914,750	4,413,708	248,271.18
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	843,135	350,864	19,736.11
SERV	TOT. SERVICES	261	8,920,728	7,229,375	406,652.38
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	891	100,918,284	49,091,677	2,761,271.92
TEL-	INTERSTATE TELECOMMUNICATIONS	29	56,034	55,932	2,377.10

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	16	208,918	208,880	13,316.12
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	37	1,588,763	1,014,445	64,670.88
CONS	TOT. CONTRACT CONSTRUCTION	58	1,999,619	1,370,370	87,361.06
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	11	340,409	14,069	896.89
MFG-	TOT. MANUFACTURING	19	756,699	108,161	6,895.26
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	6,197	1,177	75.05
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	470,304	468,749	29,882.70
4830	RADIO AND TELEVISION BROADCASTING	6	204,358	199,251	12,702.25
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,549,733	1,303,443	83,094.48
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	6	340,389	18,353	1,170.02
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	23	355,607	15,860	1,011.05
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	480,097	354,640	22,608.27
WHSL	TOT. WHOLESALE TRADE	41	1,254,471	405,636	25,859.27
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	146,673	144,923	9,238.83
5310	DEPARTMENT STORES	3	77,939	77,520	4,941.89
5400	RETAIL FOOD STORES	12	2,680,415	2,094,372	133,516.24
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	11	260,437	157,228	10,023.28
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	243,610	197,917	12,617.24
5600	APPAREL AND ACCESSORY STORES	5	178,857	178,857	11,402.12

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/98
RUN NUMBER: 067.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	442,630	435,927	27,790.36
5800	EATING AND DRINKING PLACES	30	599,667	596,277	38,012.68
5813	LIQUOR DISPENSERS - BY THE DRINK	16	375,586	375,586	23,943.57
5910	DRUG AND PROPRIETARY STORES	3	701,180	652,306	41,584.51
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	112	3,671,174	3,049,204	194,386.21
RETL	TOT. RETAIL TRADE	229	10,435,468	8,701,502	554,720.27
6000	BANKS	37	185,916	161,029	10,265.58
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	16	80,746	67,792	4,321.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	294,261	256,421	16,346.83
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	26	333,242	331,062	21,105.23
7200	PERSONAL SERVICES	34	143,907	143,493	9,147.68
7300	MISCELLANEOUS BUSINESS SERVICES	32	421,584	336,881	21,476.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	334,698	183,640	11,703.56
7600	MISCELLANEOUS REPAIR SERVICES	7	42,717	36,587	2,332.40
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	48	804,136	804,136	51,107.49
8080	HOSPITALS AND OTHER HEALTH SERVICES	29	799,854	655,144	41,765.44
8100	LEGAL SERVICES	12	55,106	55,106	3,513.02
8200	EDUCATIONAL SERVICES	3	4,796	4,251	271.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	98	580,535	471,824	30,070.90
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	320	3,685,616	3,161,899	201,403.62
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	774	20,015,559	15,322,922	976,668.30
TEL-	INTERSTATE TELECOMMUNICATIONS	26	45,853	45,784	1,945.82

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 12-219

LAS VEGAS TOWN

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

STATE OF NEW MEXICO

RUN DATE: 01/12/98

COMBINED REVENUE SYSTEM

RUN NUMBER: 067.00

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 12-313

PECOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	47,447	47,447	2,965.47
1700	SPECIAL TRADE CONTRACTORS	13	469,069	273,273	17,079.59
CONS	TOT. CONTRACT CONSTRUCTION	17	516,516	320,721	20,045.06
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	16,553	16,553	1,034.56
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	63,126	49,631	3,101.93
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	79,679	66,184	4,136.49
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	6	83,458	71,836	4,489.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	34,498	34,498	2,156.12
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS				
5800	EATING AND DRINKING PLACES	4	21,193	21,193	1,324.57
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	15	11,636	10,300	642.94
RETL	TOT. RETAIL TRADE	28	333,451	301,866	18,865.87
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8900	MISCELLANEOUS SERVICES	10	9,623	7,409	462.58
SERV	TOT. SERVICES	14	13,312	11,098	693.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	0	98,993-	0	0.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	83	928,760	772,606	48,286.62
TEL-	INTERSTATE TELECOMMUNICATIONS	10	3,083	3,082	131.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 12-418

MOSQUERO

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				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5990	MISCELLANEOUS RETAILERS	3	16	16	0.93
RETL	TOT. RETAIL TRADE	3	16	16	0.93
7300	MISCELLANEOUS BUSINESS SERVICES				
SERV	TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	5,400	4,398	252.91

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	17	796,240	790,372	45,940.39
1610	HIGHWAY CONTRACTORS	3	246,701	137,132	7,970.81
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	129,257	126,562	7,115.14
1700	SPECIAL TRADE CONTRACTORS	22	346,458	173,385	10,078.01
CONS	TOT. CONTRACT CONSTRUCTION	52	1,518,656	1,227,451	71,104.35
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	136,681	73,641	4,280.41
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	3	36,165	36,165	2,102.10
MFG-	TOT. MANUFACTURING	15	220,378	125,122	7,272.74
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	58,541	3,087	179.43
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	271,188	267,557	15,551.78
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	441,566	349,053	20,288.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	832,355	643,949	37,418.19
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	5	77,661	4,427	257.34
WHSL	TOT. WHOLESALE TRADE	9	101,505	24,407	1,418.65
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	68,999	51,833	3,012.80
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	7	65,313	61,042	3,548.06
5990	MISCELLANEOUS RETAILERS	34	97,665	90,596	5,265.83
RETL	TOT. RETAIL TRADE	54	279,548	251,042	14,591.72
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	88,687	88,687	5,154.96
7200	PERSONAL SERVICES	4	23,220	18,099	1,052.00
7300	MISCELLANEOUS BUSINESS SERVICES	13	97,127	58,618	3,407.15
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	25,884	24,664	1,433.57
7600	MISCELLANEOUS REPAIR SERVICES	3	7,601	7,601	441.81
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	53	319,692	225,378	13,099.47
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	94	630,174	485,996	28,247.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	270	3,594,439	2,763,222	160,359.02
TEL-	INTERSTATE TELECOMMUNICATIONS	25	16,329	16,323	693.74

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	4	178,188	134,877	8,429.80
0700	AGRICULTURAL SERVICES	20	434,663	396,416	24,775.99
AGRI	TOT. AGRICULTURE	24	612,851	531,292	33,205.79
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	225	9,812,934	8,098,821	506,176.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	303	8,346,594	3,303,567	206,473.03
CONS	TOT. CONTRACT CONSTRUCTION	541	19,561,372	12,594,973	787,186.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	8	2,382,350	164,469	10,279.30
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	218,399	72,930	4,558.13
2400	LUMBER, WOOD AND PAPER PRODUCTS	13	289,074	85,491	5,343.17
2700	PRINTING AND PUBLISHING	35	2,680,850	1,451,250	90,703.14
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	629,305	102,689	6,418.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8	2,073,927	187,831	11,739.46
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	5	54,315	32,427	2,026.70
3900	MISCELLANEOUS MANUFACTURING	97	3,210,100	736,013	46,000.82
MFG-	TOT. MANUFACTURING	179	11,734,250	3,010,479	188,155.00
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	73,674	59,431	3,714.42
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	91,369	72,949	4,559.30
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	53	5,302,749	5,254,677	328,318.54
4830	RADIO AND TELEVISION BROADCASTING	6	716,819	653,891	40,868.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	12,911,867	11,902,724	743,821.52
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	188,363-	54,354-	3,397.14-
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	12,616	3,546	221.63
5040	GROCERIES AND RELATED PRODUCTS	14	1,269,299	160,548	10,034.23
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	820,565	196,072	12,254.47
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	1,780,086	247,625	15,476.58
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	4,684,734	1,176,860	73,553.75
5090	MISCELLANEOUS WHOLESALERS	120	13,450,940	1,165,595	72,849.66

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	593,156	273,856	17,116.03
WHSL	TOT. WHOLESALE TRADE	177	22,423,032	3,169,747	198,109.21
5200	BUILDING MATERIALS	13	3,231,869	1,886,668	117,916.77
5251	HARDWARE STORES	11	962,853	604,246	37,765.40
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	1,160,123	1,055,862	65,991.39
5310	DEPARTMENT STORES	9	7,348,515	7,208,727	450,545.42
5400	RETAIL FOOD STORES	42	12,486,607	11,706,385	731,649.14
5510	MOTOR VEHICLE DEALERS	14	2,301,235	1,433,400	89,587.51
5540	GASOLINE SERVICE STATIONS	8	74,818	87,664	5,478.96
5592	MOBILE HOME DEALERS	3	566,255	566,255	35,390.91
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16	2,211,227	1,691,056	105,690.98
5600	APPAREL AND ACCESSORY STORES	91	5,204,446	4,751,571	296,973.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	47	5,118,282	3,634,341	227,146.39
5800	EATING AND DRINKING PLACES	183	10,350,712	9,794,521	612,157.65
5813	LIQUOR DISPENSERS - BY THE DRINK	17	1,405,380	1,415,716	88,482.31
5910	DRUG AND PROPRIETARY STORES	7	2,444,347	2,323,416	145,213.52
5920	PACKAGE LIQUOR STORES	4	351,382	343,964	21,497.77
5990	MISCELLANEOUS RETAILERS	735	46,734,526	30,929,590	1,933,094.30
RETL	TOT. RETAIL TRADE	1,225	101,952,577	79,433,383	4,964,581.65
6000	BANKS	14	1,536,086	903,657	56,478.58
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	15	504,397	484,169	30,260.61
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	14	117,201	107,210	6,700.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	119	3,422,456	2,031,452	126,965.79
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	981,063	927,049	57,940.56
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	1,327,296	151,548	9,471.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	186	8,156,612	4,668,401	291,775.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	77	8,243,239	8,022,554	501,409.69
7200	PERSONAL SERVICES	268	2,481,939	2,352,071	147,004.63
7300	MISCELLANEOUS BUSINESS SERVICES	325	10,810,938	9,525,586	595,349.26
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	87	2,044,976	1,904,410	119,025.62
7600	MISCELLANEOUS REPAIR SERVICES	37	419,692	362,099	22,631.16
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	12	141,641	107,172	6,698.24
8010	PHYSICIANS, DENTISTS AND OTHERS	214	6,146,963	5,823,698	363,981.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	82	3,659,164	3,416,015	213,500.97
8100	LEGAL SERVICES	153	6,261,524	5,889,057	368,066.19
8200	EDUCATIONAL SERVICES	31	319,199	316,273	19,767.05
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	12	369,825	313,941	19,621.33

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	586	10,331,219	7,336,213	458,109.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	68	1,928,910	1,742,299	108,893.74
SERV	TOT. SERVICES	1,958	53,213,598	47,143,397	2,946,059.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,383	230,619,766	162,485,476	10,154,836.36
TEL-	INTERSTATE TELECOMMUNICATIONS	34	216,439	215,941	9,177.50

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	75,587	9,283	533.76
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	122,192	54,415	3,128.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	6	48,478	42,081	2,419.65
7300	MISCELLANEOUS BUSINESS SERVICES	3	63,546	63,546	3,653.91
8900	MISCELLANEOUS SERVICES	4	63,396	49,484	2,845.35
SERV	TOT. SERVICES	7	126,942	113,030	6,499.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	354,051	262,905	15,117.04

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	4	17,284	17,284	1,091.06
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	37,557	37,557	2,370.81
1700	SPECIAL TRADE CONTRACTORS	11	44,226	37,311	2,355.26
CONS	TOT. CONTRACT CONSTRUCTION	18	99,067	92,152	5,817.13
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	11,771	2,053	129.58
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	50,355	45,777	2,878.72
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	226,183	199,749	12,598.19
5090	MISCELLANEOUS WHOLESALERS	12	42,688	38,883	2,454.52
WHSL	TOT. WHOLESALE TRADE	12	42,688	38,883	2,454.52
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	155,521	81,754	5,160.70
5400	RETAIL FOOD STORES	5	498,504	447,341	28,238.37
5510	MOTOR VEHICLE DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	169,582	169,582	10,704.87
5813	LIQUOR DISPENSERS - BY THE DRINK				
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	27	337,120	326,355	20,601.17
RETL	TOT. RETAIL TRADE	54	1,611,298	1,399,494	88,343.07
6000	BANKS				
6510	REAL EST. OPER.-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	14,881	8,084	510.28
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	3	35,945	35,945	2,269.01
7300	MISCELLANEOUS BUSINESS SERVICES	6	104,393	104,393	6,589.83
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	73,999	69,313	4,375.40
7600	MISCELLANEOUS REPAIR SERVICES	5	10,466	10,056	634.82
8010	PHYSICIANS, DENTISTS AND OTHERS				

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 01-226

ESPANOLA (S.F.)

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	14	18,186	17,874	1,127.71
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	43	384,719	360,660	22,766.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	2,390,607	2,101,076	132,618.86
TEL-	INTERSTATE TELECOMMUNICATIONS	3	236,410	236,410	10,047.42

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 01-911 POJOAQUE PUEBLO

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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RUN DATE: 01/12/98

RUN NUMBER: 067.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/98
RUN NUMBER: 067.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	5	12,440	11,625	668.43
0700	AGRICULTURAL SERVICES	10	261,132	258,589	14,869.46
AGRI	TOT. AGRICULTURE	15	273,572	270,224	15,537.89
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	167	13,007,198	11,605,576	667,320.66
1610	HIGHWAY CONTRACTORS	6	1,466,757	1,416,396	81,442.75
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	60	1,234,429	1,121,547	63,769.06
1700	SPECIAL TRADE CONTRACTORS	148	3,412,859	1,781,215	102,419.87
2300	APPAREL AND TEXTILE MILL PRODUCTS	5	67,468	4,124	237.14
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	142,522	10,866	624.81
2700	PRINTING AND PUBLISHING	6	50,193	7,844	451.05
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	1,793,806	402,354	23,135.38
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	541,669	130,119	7,481.83
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	34	3,230,657	433,588	24,931.31
MFG-	TOT. MANUFACTURING	66	5,848,247	1,004,645	57,767.11
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	31,596	24,895	1,431.47
4500	AIR TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	1,686,011	1,682,494	96,743.40
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	2,085,351	1,709,915	98,320.14
4920	GAS UTILITIES	3	826,401	638,614	36,720.32
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	59	4,747,264	4,172,879	239,940.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	7	277,601	45,321	2,605.97
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	2,251,065	122,826	7,062.50
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	49	784,512	86,692	4,984.77
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	64	3,436,716	369,641	21,254.38
5200	BUILDING MATERIALS	4	570,661	225,094	12,942.93
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	989,795	980,139	56,358.00
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	15	676,794	541,342	31,127.21
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS	3	1,058,597	915,117	52,619.23
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	26,019	25,314	1,455.53
5600	APPAREL AND ACCESSORY STORES	19	830,348	773,355	44,467.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	217,627	63,434	3,647.45
5800	EATING AND DRINKING PLACES	27	987,621	973,605	55,982.26
5813	LIQUOR DISPENSERS - BY THE DRINK	4	9,390	9,390	539.95
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	238,843	236,071	13,574.08
5990	MISCELLANEOUS RETAILERS	157	3,314,942	2,286,081	131,449.50
RETL	TOT. RETAIL TRADE	259	9,084,263	7,040,055	404,802.99
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				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	48	1,210,789	771,761	44,376.32
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	1,069,475	185,850	10,686.40
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	2,484,463	959,763	55,186.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	678,707	674,157	38,764.04
7200	PERSONAL SERVICES	51	435,006	274,354	15,775.37
7300	MISCELLANEOUS BUSINESS SERVICES	73	836,921	350,541	20,156.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	39	391,601	339,578	19,525.74
7600	MISCELLANEOUS REPAIR SERVICES	16	137,009	83,686	4,811.95
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	11	158,645	127,292	7,319.31
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	406,661	406,661	23,382.99
8100	LEGAL SERVICES	8	28,633	27,785	1,597.65
8200	EDUCATIONAL SERVICES	4	20,878	20,878	1,200.46
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	188	2,276,983	1,686,995	96,877.55
8910	ENGINEERING AND ARCHITECTURAL SERVICES	12	406,942	396,387	22,792.22
SERV	TOT. SERVICES	419	6,373,827	4,984,155	286,464.31
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	114,077	65,445	3,763.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,327	51,518,621	34,800,560	2,000,187.68
TEL-	INTERSTATE TELECOMMUNICATIONS	36	63,112	63,028	2,678.68

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	11	123,280	108,974	7,151.42
1700	SPECIAL TRADE CONTRACTORS	21	188,126	112,169	7,361.11
CONS	TOT. CONTRACT CONSTRUCTION	32	311,406	221,143	14,512.53
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	549,297	454,718	29,840.84
4830	RADIO AND TELEVISION BROADCASTING	3	80,909	74,296	4,875.67
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	760,740	648,224	42,539.71
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	9	16,954	3,194	209.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	181,086	63,166	4,145.24
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	167,071	148,895	9,771.23
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	1,567,770	1,420,842	93,242.74
5510	MOTOR VEHICLE DEALERS	3	47,630	45,130	2,961.69
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	169,312	122,754	8,055.74
5600	APPAREL AND ACCESSORY STORES	6	25,880	21,179	1,389.87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	13	307,467	306,928	20,142.17
5813	LIQUOR DISPENSERS - BY THE DRINK	11	200,656	199,788	13,111.08
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	71	508,809	450,022	29,476.39
RETL	TOT. RETAIL TRADE	134	3,572,603	3,091,484	202,822.36
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	4	28,375	13,119	860.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	198,005	158,576	10,406.54

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 21-124

T OR C

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	28	380,351	279,748	18,358.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	205,355	161,191	10,578.15
7200	PERSONAL SERVICES	31	27,712-	55,311-	3,629.74-
7300	MISCELLANEOUS BUSINESS SERVICES	20	89,095	76,329	5,009.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	131,378	49,455	3,245.50
7600	MISCELLANEOUS REPAIR SERVICES	8	43,942	35,356	2,320.21
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	129,679	129,679	8,510.21
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	161,962	161,962	10,628.75
8100	LEGAL SERVICES	5	48,369	47,925	3,145.08
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	42	167,694	135,639	8,901.34
SERV	TOT. SERVICES	167	978,900	771,363	50,620.69
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	400	6,472,075	5,305,714	348,131.18
TEL-	INTERSTATE TELECOMMUNICATIONS	17	15,077	14,779	628.09

* MONTHLY *
* EDITED *

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

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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

6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

7300 MISCELLANEOUS BUSINESS SERVICES
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

3

13,698

8,227

473.07

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 21-220 WILLIAMSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	4	1,467	1,467	95.38
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	13,503	13,411	871.68
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	43,630	36,381	2,364.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	9	9,832	9,778	633.69
RETL	TOT. RETAIL TRADE	12	27,315	27,261	1,770.03
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	13	89,659	88,646	5,761.99
SERV	TOT. SERVICES	18	104,493	98,906	6,428.88
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	189,631	176,648	11,480.22
TEL-	INTERSTATE TELECOMMUNICATIONS	6	389	389	16.54

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1381	OIL AND GAS WELL DRILLING				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	15	196,598	87,063	5,006.12
CONS	TOT. CONTRACT CONSTRUCTION	28	362,214	251,517	14,462.24
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	5	5,937	5,516	317.18
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	284,668	209,855	12,066.64
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	329,693	311,803	17,928.69
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	892,571	784,980	45,136.36
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	9	417,106	173,588	9,981.34
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	50,600	50,600	2,909.48
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	89,216	42,352	2,435.23
5540	GASOLINE SERVICE STATIONS	4	21,020	21,020	1,208.64
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	8	65,360	65,360	3,758.19
5813	LIQUOR DISPENSERS - BY THE DRINK	5	70,978	66,295	3,811.95
5990	MISCELLANEOUS RETAILERS	30	61,244	32,005	1,837.27
RETL	TOT. RETAIL TRADE	62	581,213	500,217	28,759.46
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	25,082	25,082	1,442.21
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	44,298	44,298	2,547.14

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 21-021 RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	65,703	59,400	3,415.50
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	8,729	8,729	501.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	64,882	62,102	3,570.86
7600	MISCELLANEOUS REPAIR SERVICES	9	45,393	32,113	1,846.49
7900	AMUSEMENT AND RECREATION SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	26	73,760	52,609	3,024.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	64	335,037	289,470	16,644.53
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	212	2,641,075	2,052,284	118,003.34
TEL-	INTERSTATE TELECOMMUNICATIONS	18	7,093	7,093	301.44

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	1,037,320	848,055	50,883.30
CONS	TOT. CONTRACT CONSTRUCTION	39	2,321,401	2,071,724	124,303.45
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	268,130	267,531	16,051.48
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	780,914	590,123	35,406.96
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	12	132,192	131,122	7,867.31
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	16	221,360	137,162	8,229.72
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	19,138	19,138	1,148.28
WHSL	TOT. WHOLESALE TRADE	35	376,317	290,876	17,452.58
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	600,455	461,418	27,685.08
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	1,235,721	1,101,775	66,106.52
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	105,647	89,619	5,377.13
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	53,387	46,133	2,767.98
5800	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	20	653,304	649,926	38,995.56
5813	LIQUOR DISPENSERS - BY THE DRINK	8	175,124	175,124	10,507.43
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	53	378,648	322,919	19,373.89
RETL	TOT. RETAIL TRADE	117	3,620,781	3,157,094	189,424.36

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS	4	67,400	63,063	3,783.81
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	170,634	144,317	8,658.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	240,324	209,669	12,580.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	313,476	313,476	18,808.54
7200	PERSONAL SERVICES	18	50,518	50,072	3,004.30
7300	MISCELLANEOUS BUSINESS SERVICES	23	167,083	103,274	6,196.47
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18	130,106	104,822	6,289.32
7600	MISCELLANEOUS REPAIR SERVICES	7	59,643	30,776	1,846.56
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	13	230,105	221,296	13,277.75
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	44,190	44,190	2,651.41
8100	LEGAL SERVICES	6	22,589	22,589	1,355.33
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	51	423,540	394,758	23,685.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	152	1,535,982	1,379,985	82,799.08
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	409	9,906,439	7,906,688	474,399.66
TEL-	INTERSTATE TELECOMMUNICATIONS	25	24,702	24,369	1,035.70

TAXATION AND REVENUE DEPARTMENT
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATIONPAGE 305
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BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 25-162 SOCORRO INDUSTR PK

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY
CONS TOT. CONTRACT CONSTRUCTION5990 MISCELLANEOUS RETAILERS
RETL TOT. RETAIL TRADE7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
8010 PHYSICIANS, DENTISTS AND OTHERS
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

4

21,361

21,361

1,188.20

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 25-221

MAGDALENA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	5	214,754	192,848	11,570.86
1700	SPECIAL TRADE CONTRACTORS	7	17,706	3,877	232.60
CONS	TOT. CONTRACT CONSTRUCTION	12	232,460	196,724	11,803.46
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	36,237	36,237	2,174.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	84,305	67,356	4,041.36
5090	MISCELLANEOUS WHOLESALE				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,760	2,760	165.60
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	63,841	3,639	218.36
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	16,126	15,850	951.01
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	24	136,437	97,682	5,860.93
RETL	TOT. RETAIL TRADE	39	388,553	257,448	15,446.86
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	20	69,924	67,485	4,049.10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	91	934,233	639,982	38,398.92
TEL-	INTERSTATE TELECOMMUNICATIONS	8	2,088	2,086	88.68

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	10	530,460	524,922	29,198.81
1610	HIGHWAY CONTRACTORS	3	363,604	363,604	20,225.47
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	929,216	928,536	51,649.81
1700	SPECIAL TRADE CONTRACTORS	15	172,531	171,089	9,516.83
CONS	TOT. CONTRACT CONSTRUCTION	31	1,995,811	1,988,151	110,590.92
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	35,947	8,349	464.40
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	8	24,395	5,826	324.08
MFG-	TOT. MANUFACTURING	15	61,032	14,851	826.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	113,406	110,515	6,147.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	704,177	504,692	28,073.49
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	21,966	14,797	823.07
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	2,745	2,742	152.52
5310	DEPARTMENT STORES	3	191	191	10.64
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				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	22	82,980	54,200	3,014.90
RETL	TOT. RETAIL TRADE	39	199,358	167,523	9,318.47
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	9	44,599	43,553	2,422.66

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	4,671	4,671	259.81
7600	MISCELLANEOUS REPAIR SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	25	252,423	231,855	12,896.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	52	386,937	362,424	20,159.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	179	3,396,783	3,076,316	171,120.10
TEL-	INTERSTATE TELECOMMUNICATIONS	20	5,845	5,841	248.23

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 DECEMBER, 1997

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	30	1,450,310	1,324,515	91,060.42
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	51	692,091	308,230	21,190.80
CONS	TOT. CONTRACT CONSTRUCTION	85	2,857,276	2,346,741	161,338.48
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	219,425	80,480	5,533.00
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	153,240	20,206	1,389.14
2700	PRINTING AND PUBLISHING	5	215,503	168,739	11,600.83
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	25	333,698	52,355	3,599.38
MFG-	TOT. MANUFACTURING	54	978,816	356,930	24,538.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	15,699	15,699	1,079.29
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	31	326,356	326,354	22,435.17
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	959,626	901,545	61,979.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	25	235,464	71,649	4,925.85
WHSL	TOT. WHOLESALE TRADE	30	308,391	103,757	7,133.27
5200	BUILDING MATERIALS	10	1,916,712	1,203,007	82,706.69
5251	HARDWARE STORES	4	293,184	151,590	10,421.80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	136,735	114,567	7,876.51
5310	DEPARTMENT STORES	3	221,893	198,230	13,628.30
5400	RETAIL FOOD STORES	11	4,481,111	4,082,968	280,704.04
5510	MOTOR VEHICLE DEALERS	5	499,578	176,481	12,133.06
5540	GASOLINE SERVICE STATIONS	5	348,395	91,270	6,274.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	268,388	220,357	15,149.56
5600	APPAREL AND ACCESSORY STORES	24	451,446	438,369	30,137.87

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 20-126

TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	85,347	47,632	3,274.71
5800	EATING AND DRINKING PLACES	44	1,631,507	1,578,132	108,496.61
5813	LIQUOR DISPENSERS - BY THE DRINK	5	191,926	191,246	13,148.18
5990	MISCELLANEOUS RETAILERS	206	5,273,592	4,242,302	291,658.30
RETL	TOT. RETAIL TRADE	340	15,779,812	12,736,151	875,610.44
6000	BANKS	4	303,496	139,579	9,596.08
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	16	167,760	159,113	10,939.02
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	601,013	337,302	23,189.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	32	860,632	805,832	55,400.98
7200	PERSONAL SERVICES	39	170,801	164,877	11,335.29
7300	MISCELLANEOUS BUSINESS SERVICES	32	278,065	276,842	19,032.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	224,438	202,006	13,887.94
7600	MISCELLANEOUS REPAIR SERVICES	7	89,500	72,398	4,977.40
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	27	621,548	620,887	42,686.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	634,621	621,050	42,697.18
8100	LEGAL SERVICES	24	291,034	290,125	19,946.09
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	102	1,094,776	939,971	64,623.03
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	104,658	101,249	6,960.88
SERV	TOT. SERVICES	304	4,434,044	4,107,688	282,403.67
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	884	26,007,124	20,924,091	1,438,529.72
TEL-	INTERSTATE TELECOMMUNICATIONS	28	55,009	54,972	2,336.32

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 20-160

QUESTA AIRPORT

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

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 20-163

TAOS AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS				
CONS	TOT. CONTRACT CONSTRUCTION				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
MFG-	TOT. MANUFACTURING				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5800	APPAREL AND ACCESSORY STORES				
RETL	TOT. RETAIL TRADE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	3	32,295	32,295	2,038.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	46,452	44,253	2,793.50
TEL-	INTERSTATE TELECOMMUNICATIONS	3	1,677	1,677	71.26

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	4	74,652	34,633	2,381.00
1700	SPECIAL TRADE CONTRACTORS	6	42,508	30,311	2,083.87
CONS	TOT. CONTRACT CONSTRUCTION	10	117,160	64,944	4,464.87
2400	LUMBER, WOOD AND PAPER PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	128,199	112,149	7,710.24
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	3	7,781	7,781	534.95
WHSL	TOT. WHOLESALE TRADE	7	9,669	8,862	609.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	8,444	7,460	512.84
5400	RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS	4	14,234	14,234	978.58
5600	APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	23	60,396	58,225	4,002.99
RETL	TOT. RETAIL TRADE	37	213,099	195,076	13,411.46
6000	BANKS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	4	6,331	3,701	254.47
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	105,521	94,965	6,528.86
7600	MISCELLANEOUS REPAIR SERVICES	4	9,780	2,509	172.49
8010	PHYSICIANS, DENTISTS AND OTHERS	4	36,861	36,861	2,534.19
8900	MISCELLANEOUS SERVICES	12	14,506	14,465	994.48
SERV	TOT. SERVICES	31	181,268	160,724	11,049.77

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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 DECEMBER, 1997

LOCATION : 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	110	696,039	556,398	38,252.36
TEL-	INTERSTATE TELECOMMUNICATIONS	20	7,011	7,008	297.83

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 20-317

RED RIVER

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 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 17	62,028 439,472	24,612 397,920	1,692.07 27,356.99
2000 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4500 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 18 28	7,350 33,698 193,448	7,350 33,698 189,052	505.28 2,316.74 12,997.29
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	342	254	17.43
5251 5300 5400 5700 5800 5813 5990 RETL	HARDWARE STORES 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	4 5 8 26 47	20,711 147,031 139,550 255,820 587,820	20,711 143,688 139,550 254,409 580,773	1,423.84 9,878.56 9,594.04 17,490.62 39,928.15
6200 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5	26,258	26,258	1,805.22
7000 7200 7300 7500 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	28 4 4	149,716 11,036 18,050	144,176 9,399 18,050	9,912.08 646.18 1,240.95

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	14,201	14,201	976.31
8900	MISCELLANEOUS SERVICES	17	83,995	61,885	4,254.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	61	307,214	277,927	19,107.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	167	1,575,594	1,493,109	102,651.23
TEL-	INTERSTATE TELECOMMUNICATIONS	15	3,441	3,440	146.20

* MONTHLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	3	23,439	23,439	1,611.42
1700	SPECIAL TRADE CONTRACTORS	3	12,821	50	3.41
CONS	TOT. CONTRACT CONSTRUCTION	6	36,260	23,488	1,614.83
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	3	16,255	16,255	1,117.50
5813	LIQUOR DISPENSERS - BY THE DRINK	3	11,060	11,060	760.39
5990	MISCELLANEOUS RETAILERS	6	114,091	106,466	7,319.53
RETL	TOT. RETAIL TRADE	15	158,382	150,547	10,350.10
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	5,887	5,887	404.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	98,105	97,569	6,707.87
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	13	742,276	728,504	50,084.69
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	1,054,914	1,020,535	70,161.81

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE	4	90,059	7,780	491.12
1500	GENERAL BUILDING CONTRACTORS	63	1,402,996	1,301,397	82,150.63
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	65	1,148,399	443,680	28,007.27
CONS	TOT. CONTRACT CONSTRUCTION	139	3,657,558	2,509,916	158,438.41
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	31,108	21,901	1,382.50
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	66,059	18,749	1,183.54
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	10	75,376	19,704	1,243.82
MFG-	TOT. MANUFACTURING	27	186,534	64,347	4,061.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	41,221	856	54.06
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	30	564,892	563,368	35,562.57
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	1,056,246	944,216	59,603.63
4920	GAS UTILITIES	3	297,870	284,855	17,981.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	2,065,942	1,899,008	119,874.87
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	13	5,985	5,535	349.37
WHSL	TOT. WHOLESALE TRADE	18	152,094	17,554	1,108.08
5200	BUILDING MATERIALS	6	178,236	65,214	4,116.66
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	84,900	56,408	3,560.77
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	12	142,904	130,903	8,263.27
5540	GASOLINE SERVICE STATIONS	10	774,238	308,077	19,447.34
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	49,677	21,189	1,337.55
5800	EATING AND DRINKING PLACES	21	311,925	311,426	19,658.74
5813	LIQUOR DISPENSERS - BY THE DRINK	7	97,689	97,689	6,166.65

* MONTHLY *
* EDITED *

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

RUN DATE: 01/12/98
RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	89	940,446	689,646	43,533.87
RETL	TOT. RETAIL TRADE	164	2,798,913	1,865,304	117,747.28
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	8	133,982	117,482	7,416.08
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	229,758	213,258	13,461.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25	142,633	142,633	9,003.68
7200	PERSONAL SERVICES	21	184,780	179,705	11,343.89
7300	MISCELLANEOUS BUSINESS SERVICES	29	111,415	64,859	4,094.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	61,011	51,706	3,263.94
7600	MISCELLANEOUS REPAIR SERVICES	10	24,646	23,759	1,499.79
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	3	5,782	5,782	364.97
8010	PHYSICIANS, DENTISTS AND OTHERS	6	59,301	57,415	3,624.32
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	40,235	40,235	2,539.83
8100	LEGAL SERVICES	3	5,569	5,569	351.54
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	70	517,836	417,548	26,357.77
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	27,410	25,310	1,597.72
SERV	TOT. SERVICES	204	1,199,903	1,033,600	65,246.07
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	50	129,601	129,601	8,133.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	662	10,510,363	7,740,368	488,563.20
TEL-	INTERSTATE TELECOMMUNICATIONS	35	30,379	30,320	1,288.60

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 22-127

MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500	GENERAL BUILDING CONTRACTORS	3	3,940	3,940	246.24
1700	SPECIAL TRADE CONTRACTORS	5	2,788	2,788	174.25
CONS	TOT. CONTRACT CONSTRUCTION	8	6,728	6,728	420.49
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	3	9,777	1,049	65.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	29,324	29,324	1,832.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	117,545	107,510	6,719.41
5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	305,033	160,140	10,008.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	4	6,108	6,938	433.61
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	18	101,054	67,266	4,204.17
RETL	TOT. RETAIL TRADE	29	209,015	166,657	10,416.10
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	9,124	8,589	536.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	3,064	2,735	170.96
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	5,474	4,062	253.86
8010	PHYSICIANS, DENTISTS AND OTHERS				
8900	MISCELLANEOUS SERVICES	13	25,529	19,527	1,220.48
SERV	TOT. SERVICES	30	108,957	100,384	6,274.05

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 22-127

MOUNTAINAIR

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

96

766,178

551,057

34,441.14

TEL- INTERSTATE TELECOMMUNICATIONS

17

3,476

3,475

147.71

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 22-159 MORIARTY AIRPORT

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

1500 GENERAL BUILDING CONTRACTORS
CONS TOT. CONTRACT CONSTRUCTION

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 5 21,434 21,434 1,219.04

TEL- INTERSTATE TELECOMMUNICATIONS 3 118 118 5.02

* MONTHLY *
* EDITED *

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

RUN DATE: 01/12/98
RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	22	164,379	45,507	2,844.18
CONS	TOT. CONTRACT CONSTRUCTION	34	840,685	416,637	26,039.82
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	10	74,318	14,010	875.81
MFG-	TOT. MANUFACTURING	15	83,004	19,264	1,204.00
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	67,935	67,935	4,245.93
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	199,246	169,947	10,620.04
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	3,644	2,944	184.01
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	209,645	204,193	12,762.08
WHSL	TOT. WHOLESALE TRADE	16	277,093	214,294	13,393.35
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	21,627	19,139	1,196.16
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	814,994	766,894	47,930.90
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	3	489,294	452,639	28,289.95
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	78,943	55,616	3,476.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	12	459,173	365,547	22,846.68
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	49	800,427	570,698	35,668.66
RETL	TOT. RETAIL TRADE	84	2,891,236	2,449,263	153,078.98

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	8,289	8,289	518.04
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	48,825	45,627	2,851.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	108,515	108,515	6,782.16
7200	PERSONAL SERVICES	7	26,961	26,961	1,685.10
7300	MISCELLANEOUS BUSINESS SERVICES	11	91,451	75,612	4,725.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	59,686	58,444	3,652.73
7900	AMUSEMENT AND RECREATION SERVICES				
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	26	58,736	46,630	2,914.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	66	409,636	378,738	23,671.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	253	4,809,547	3,738,778	233,672.10
TEL-	INTERSTATE TELECOMMUNICATIONS	22	7,956	7,953	338.00

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	8,183	7,188	386.37
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	29,051	28,009	1,505.51
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	7 7	3,992 3,992	3,992 3,992	213.99 213.99
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	45,898	43,495	2,337.30
TEL-	INTERSTATE TELECOMMUNICATIONS	4	392	392	16.67

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 22-410

ENCINO

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	32,496	31,630	1,779.18
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	4,472	4,265	239.91
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	71,776	25,311	1,423.73
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5990	MISCELLANEOUS RETAILERS	5	11,097	11,097	624.24
RETL	TOT. RETAIL TRADE	9	33,783	30,224	1,700.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300	MISCELLANEOUS BUSINESS SERVICES	3	1,881	1,222	68.72
8900	MISCELLANEOUS SERVICES	3	4,270	1,202	67.61
SERV	TOT. SERVICES	6	6,152	2,424	136.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	145,127	90,509	5,091.13
TEL-	INTERSTATE TELECOMMUNICATIONS	1	55	55	2.32

* MONTHLY *
* EDITED *

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

RUN DATE: 01/12/98
RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800	FORESTRY AND FISHERIES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	17	131,628	44,357	2,716.89
CONS	TOT. CONTRACT CONSTRUCTION	20	13,136,502-	13,226,273-	810,109.20-
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	149,140	81,565	4,995.85
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	5	2,183	2,183	133.69
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	8	69,878	57,799	3,540.18
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	3	26,350	26,350	1,613.90
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	22	55,172	33,807	2,070.60
RETL	TOT. RETAIL TRADE	32	328,647	282,276	17,289.32
6000	BANKS				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	7	1,698	1,698	104.01
7300	MISCELLANEOUS BUSINESS SERVICES	7	21,721	3,996	244.78
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES				
8900	MISCELLANEOUS SERVICES	25	20,358	15,778	966.47
SERV	TOT. SERVICES	43	69,751	44,224	2,708.74

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 22-503

ESTANCIA

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

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

131

12,463,656-

12,715,544-

778,827.06-

TEL- INTERSTATE TELECOMMUNICATIONS

20

4,846

4,841

205.74

* MONTHLY *
* EDITED *

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

RUN DATE: 01/12/98
RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 22-022 RMDR TORRANCE 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	17	13,841,615	13,816,609	785,819.62
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	1,189	1,189	67.62
1700	SPECIAL TRADE CONTRACTORS	32	321,431	156,020	8,873.68
CONS	TOT. CONTRACT CONSTRUCTION	52	14,164,235	13,973,818	794,760.92
2700	PRINTING AND PUBLISHING				
2800	CHEMICALS AND ALLIED PRODUCTS				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	618,480	574,458	32,672.29
3900	MISCELLANEOUS MANUFACTURING	8	241,141	41,164	2,341.23
MFG-	TOT. MANUFACTURING	16	865,734	615,650	35,015.09
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	19	209,151	208,159	11,839.02
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	366,292	353,920	20,129.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	838,687	734,553	41,777.67
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	13	112,697	55,957	3,182.53
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	10,816	10,816	615.15
5400	RETAIL FOOD STORES				
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	3	101,453	61,977	3,524.93
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	26	70,679	54,974	3,126.63
RETL	TOT. RETAIL TRADE	44	929,314	847,559	48,204.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	63,540	63,353	3,603.19

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	3	11,163	11,163	634.92
7300	MISCELLANEOUS BUSINESS SERVICES	16	754,862	750,654	42,693.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	30,847	23,997	1,364.82
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	5	40,380	40,380	2,296.60
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	27	133,962	81,420	4,630.78
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	62	991,642	922,625	52,474.33
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	241	18,167,216	17,396,018	989,398.51
TEL-	INTERSTATE TELECOMMUNICATIONS	20	6,938	6,923	294.24

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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				
1700	SPECIAL TRADE CONTRACTORS	9	58,107	23,932	1,480.81
CONS	TOT. CONTRACT CONSTRUCTION	17	344,046	279,877	17,317.38
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	8	75,645	51,448	3,183.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	146,270	142,190	8,798.02
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	99,181	93,960	5,813.78
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	490,521	441,750	27,333.27
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	6	4,016	4,016	248.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	11	30,214	8,828	546.24
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	55,683	55,171	3,413.70
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	455,903	419,370	25,948.53
5540	GASOLINE SERVICE STATIONS	5	47,000	45,779	2,832.56
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	5	88,060	88,060	5,448.69
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	9	206,254	205,673	12,726.04
5910	DRUG AND PROPRIETARY STORES	4	121,474	91,634	5,669.82
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	34	256,585	161,975	10,022.21
RETL	TOT. RETAIL TRADE	79	1,444,532	1,254,926	77,648.53
6000	BANKS				

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	4	5,889	5,510	340.91
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	54,142	42,338	2,619.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	175,993	174,778	10,814.38
7200	PERSONAL SERVICES	12	31,703	31,703	1,961.61
7300	MISCELLANEOUS BUSINESS SERVICES	16	164,287	147,331	9,116.11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	14,293	14,107	872.90
7600	MISCELLANEOUS REPAIR SERVICES	6	17,608	14,497	897.03
8010	PHYSICIANS, DENTISTS AND OTHERS	11	192,192	179,927	11,132.96
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	17	24,451	24,450	1,512.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	81	676,847	636,014	39,353.42
9393	LOCAL GOVERNMENT - MUNICIPALITIES	3	265	265	16.38
GOVT	TOT. GOVERNMENT	3	265	265	16.38
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	233	3,116,211	2,715,445	168,018.23
TEL-	INTERSTATE TELECOMMUNICATIONS	9	77,559	77,559	3,296.27

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 18-224

DES MOINES

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				
2700 MFG-	PRINTING AND PUBLISHING 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	10	66,045	51,915	3,082.43
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	14	235,408	208,619	12,386.77
5300 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 9	1,681 5,196	1,633 5,148	96.99 305.66
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 12	12,437 18,937	12,360 18,860	733.89 1,119.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	273,824	246,293	14,623.67
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1,884	1,884	80.08

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 18-315

GRENVILLE

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
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

7300 MISCELLANEOUS BUSINESS SERVICES
SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

8

1,468

1,288

79.69

* MONTHLY *
* EDITED *

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

PAGE 335
RUN DATE: 01/12/98
RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 18-411

FOLSOM

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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				
5800	EATING AND DRINKING PLACES	3	7,215	7,215	446.43
5990	MISCELLANEOUS RETAILERS	4	798	798	49.36
RETL	TOT. RETAIL TRADE	7	8,013	8,013	495.79
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	16,934	16,712	1,034.05
TEL-	INTERSTATE TELECOMMUNICATIONS	4	193	193	8.20

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 18-018 RMDR UNION CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING	4	34,015	34,015	1,785.81
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	3	13,182	10,723	562.93
CONS	TOT. CONTRACT CONSTRUCTION	6	988,805	986,345	51,783.12
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	142,597	64,061	3,363.20
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	94,899	6,980	366.43
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	37,573	36,122	1,896.41
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,426,625	1,422,690	74,691.21
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	1,657,075	1,563,394	82,078.20
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	4	47,189	41,984	2,204.15
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	23,517	23,164	1,216.10
5310	DEPARTMENT STORES				
5540	GASOLINE SERVICE STATIONS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES				
5990	MISCELLANEOUS RETAILERS	17	297,550	166,127	8,721.68
RETL	TOT. RETAIL TRADE	24	335,497	203,721	10,695.33
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600	MISCELLANEOUS REPAIR SERVICES	9	44,702	37,569	1,972.36
8900	MISCELLANEOUS SERVICES	14	167,146	148,729	7,808.26
SERV	TOT. SERVICES	26	218,611	193,045	10,134.88

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 DECEMBER, 1997

LOCATION : 18-018 RMDR UNION 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

96

3,527,430

3,188,649

167,404.05

TEL- INTERSTATE TELECOMMUNICATIONS

6

270

270

11.47

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 14-129

BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	26	737,658	558,114	34,882.12
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	84,534	84,534	5,304.51
1700	SPECIAL TRADE CONTRACTORS	38	741,684	156,318	9,769.90
CONS	TOT. CONTRACT CONSTRUCTION	71	1,563,876	798,966	49,956.53
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	3	180,293	163,422	10,213.85
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	17,745	5,986	374.13
MFG-	TOT. MANUFACTURING	14	252,577	178,510	11,156.90
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	30,388	30,388	1,899.22
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	232,649	232,649	14,540.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	678,210	604,036	37,752.28
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	4	107,754	1,512	94.47
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	20	82,573	15,936	1,002.32
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	27	238,148	41,838	2,621.21
5200	BUILDING MATERIALS	3	544,420	262,999	16,437.45
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	347,318	305,876	19,117.29
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	4	1,711,894	1,455,858	90,991.16
5510	MOTOR VEHICLE DEALERS	6	322,350	255,405	15,962.81
5540	GASOLINE SERVICE STATIONS	5	156,979	156,979	9,811.20
5592	MOBILE HOME DEALERS	3	221,518	220,418	13,776.13
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	333,870	233,696	14,605.98
5600	APPAREL AND ACCESSORY STORES	8	225,936	222,681	13,921.85
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	23	567,380	541,653	33,853.32

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* EDITED *

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

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RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 14-129 BELEN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	5	295,265	216,179	13,511.19
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	80	6,978,117	6,419,098	401,193.09
RETL	TOT. RETAIL TRADE	157	11,915,339	10,475,947	654,750.56
6000	BANKS				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	8	37,608	33,066	2,086.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	161,283	141,122	8,820.15
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	26	152,705	113,395	7,087.18
7300	MISCELLANEOUS BUSINESS SERVICES	21	261,719	172,775	10,798.45
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	164,581	154,086	9,630.38
7600	MISCELLANEOUS REPAIR SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES	4	90,446	90,419	5,651.20
8010	PHYSICIANS, DENTISTS AND OTHERS	14	207,851	188,153	11,759.56
8080	HOSPITALS AND OTHER HEALTH SERVICES	11	760,425	700,200	43,762.52
8100	LEGAL SERVICES	3	19,712	17,876	1,117.24
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	50	233,737	193,907	12,119.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	38,662	38,662	2,416.40
SERV	TOT. SERVICES	162	2,022,438	1,760,552	110,034.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	480	16,982,853	14,079,022	879,970.42
TEL-	INTERSTATE TELECOMMUNICATIONS	25	30,083	30,068	1,277.89

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 14-152 ALEXANDER AIRPORT

SIC
CODENO. TAX
RETURNSTOTAL REPORTED
GROSS RECEIPTSTAXABLE
GROSS RECEIPTSREPORTED
TAX DUE1500 GENERAL BUILDING CONTRACTORS
CONS TOT. CONTRACT CONSTRUCTION5090 MISCELLANEOUS WHOLESALERS
WHSL TOT. WHOLESALE TRADE

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2	217,881	8,271	470.42
TEL-	INTERSTATE TELECOMMUNICATIONS	3	515	515	21.87

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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 DECEMBER, 1997

LOCATION : 14-225

GRANTS (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	24	403,747-	522,304-	32,643.95-
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	45	772,537	155,083	9,692.72
CONS	TOT. CONTRACT CONSTRUCTION	74	509,895	226,116-	14,132.21-
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	25	262,764	262,764	16,422.77
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	764,543	646,508	40,406.74
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	24	789,028	386,111	24,131.97
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	30	847,439	435,518	27,219.89
5200	BUILDING MATERIALS	3	113,735	63,195	3,949.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	146,337	127,773	7,985.83
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	17	5,479,526	4,917,654	307,353.40
5540	GASOLINE SERVICE STATIONS	6	259,944	253,063	15,816.45
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	289,352	263,000	16,437.47
5600	APPAREL AND ACCESSORY STORES	3	186,138	185,712	11,607.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	97,583	83,650	5,228.09
5800	EATING AND DRINKING PLACES	20	811,887	811,700	50,731.24
5813	LIQUOR DISPENSERS - BY THE DRINK	7	154,499	149,459	9,341.19
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	79	754,572	595,352	37,209.36

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION AND REVENUE DEPARTMENT
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LOCATION : 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	152	9,122,717	8,264,661	516,541.22
6000	BANKS	7	169,417	131,654	8,228.35
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	6,072	6,072	379.51
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	323,952	259,686	16,230.41
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	33	515,055	412,746	25,796.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	19	35,186	25,672	1,604.49
7300	MISCELLANEOUS BUSINESS SERVICES	26	166,438	111,699	6,981.20
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	131,960	110,047	6,877.92
7600	MISCELLANEOUS REPAIR SERVICES	4	38,958	29,602	1,850.14
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	19	264,462	262,292	16,393.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	440,592	440,592	27,536.98
8100	LEGAL SERVICES	13	133,064	130,301	8,143.85
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	71	602,279	383,518	23,969.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	189	1,987,180	1,588,948	99,309.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	528	13,856,513	11,213,033	700,814.64
TEL-	INTERSTATE TELECOMMUNICATIONS	30	39,676	39,667	1,685.86

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 14-412

MILAN (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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				
1610	HIGHWAY CONTRACTORS				
1700	SPECIAL TRADE CONTRACTORS	14	157,696	37,302	2,331.42
CONS	TOT. CONTRACT CONSTRUCTION	22	459,057	165,083	10,317.73
2700	PRINTING AND PUBLISHING				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	7	251,527	27,448	1,715.48
MFG-	TOT. MANUFACTURING	12	283,335	47,381	2,961.31
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	283,017	274,865	17,179.06
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALE	11	26,549	9,146	571.61
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	16	38,878	21,266	1,329.12
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	36,218	36,218	2,263.60
5540	GASOLINE SERVICE STATIONS	3	46,791	46,116	2,882.22
5592	MOBILE HOME DEALERS				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	5	100,905	100,905	6,306.54
5990	MISCELLANEOUS RETAILERS	37	226,073	149,653	9,353.21
RETL	TOT. RETAIL TRADE	57	760,072	640,737	40,045.98
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	7	19,190	18,814	1,175.91
7300	MISCELLANEOUS BUSINESS SERVICES	19	38,860	23,744	1,484.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	72,415	72,113	4,507.09

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 14-505

BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800	MISCELLANEOUS REPAIR SERVICES	5	30,262	24,392	1,524.52
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	78,452	78,452	4,903.26
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	34	353,237	290,598	18,162.40
SERV	TOT. SERVICES	82	628,257	543,954	33,997.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	215	2,481,903	1,721,193	107,574.60
TEL-	INTERSTATE TELECOMMUNICATIONS	19	4,085	4,079	173.35

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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				
1094	URANIUM				
MINE	TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	69	689,013	686,248	37,079.23
1700	SPECIAL TRADE CONTRACTORS	73	1,050,579	631,157	35,897.10
CONS	TOT. CONTRACT CONSTRUCTION	180	4,765,360	4,145,330	233,814.55
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL	3	45,204	37,824	2,151.24
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	437,188	80,232	4,563.21
MFG-	TOT. MANUFACTURING	28	1,041,276	427,245	24,299.51
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	94,243	1,871	106.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	763,313	763,313	43,413.42
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	1,251,933	1,160,208	65,986.80
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	31	2,547,598	2,323,574	132,153.25
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	28	383,392	52,344	2,977.08
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	37	591,882	227,862	12,959.66
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	31,033	31,027	1,764.65
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	6	343,310	327,258	18,612.79
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS				

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 14-014 RMDR VALENCIA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592	MOBILE HOME DEALERS				
5600	APPAREL AND ACCESSORY STORES				
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	3,705	1,487	84.58
5800	EATING AND DRINKING PLACES	7	51,049	47,110	2,679.36
5813	LIQUOR DISPENSERS - BY THE DRINK	3	194,537	70,460	4,007.40
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	94	1,409,256	903,454	51,383.93
RETL	TOT. RETAIL TRADE	129	2,490,999	1,824,406	103,763.10
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	239,073	184,337	10,484.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	246,676	191,154	10,871.90
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	33,152	20,604	1,171.86
7300	MISCELLANEOUS BUSINESS SERVICES	19	133,066	93,369	5,310.37
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	25	138,795	116,849	6,645.78
7600	MISCELLANEOUS REPAIR SERVICES	11	95,125	91,191	5,186.51
7800	MOTION PICTURE THEATERS AND PRODUCTION				
8010	PHYSICIANS, DENTISTS AND OTHERS	4	46,546	46,546	2,647.33
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	4	14,914	14,562	828.19
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	64	630,380	526,558	29,948.05
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	25,759	18,417	1,047.46
SERV	TOT. SERVICES	153	1,177,170	975,972	55,508.49
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	584	12,886,676	10,133,155	574,372.14
TEL-	INTERSTATE TELECOMMUNICATIONS	24	34,521	34,479	1,465.37

* MONTHLY *
* EDITED *

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

RUN DATE: 01/12/98
RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 77-777 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	183,111	17,267	863.35
3400 3800 3670 3700 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	1,228,330	909,463	45,473.15
5080 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE				
5599 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
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	8 9 25	1,821,817 1,107,239 3,184,837	1,821,817 1,088,949 3,166,547	91,090.88 54,447.43 158,327.35
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	40	4,817,232	4,313,918	215,695.93

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	5	102,517	34,481	1,724.04
AGRI	TOT. AGRICULTURE	5	102,517	34,481	1,724.04
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	41	4,907,583	1,291,812	64,590.60
MINE	TOT. MINING	45	17,732,495	1,714,617	85,730.84
1500	GENERAL BUILDING CONTRACTORS	22	2,145,948	1,163,332	58,166.62
1610	HIGHWAY CONTRACTORS				
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	77	7,783,440	5,692,114	284,605.74
CONS	TOT. CONTRACT CONSTRUCTION	102	10,412,734	7,025,185	351,259.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700	PRINTING AND PUBLISHING	21	1,060,002	603,068	30,153.39
2800	CHEMICALS AND ALLIED PRODUCTS	11	658,130	193,159	9,657.95
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	4	176,462	155,295	7,764.74
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	1,227,122	95,713	4,785.66
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	15	554,931	384,144	19,207.20
3500	MACHINERY, EXCEPT ELECTRICAL	10	112,467	82,444	4,122.22
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	13	2,461,541	652,947	32,647.34
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	9	427,364	136,310	6,815.51
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	718,403	110,446	5,522.30
3900	MISCELLANEOUS MANUFACTURING	91	12,432,505	1,160,914	58,045.70
MFG-	TOT. MANUFACTURING	193	21,179,187	3,969,248	198,462.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	156,997	118,158	5,907.92
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26	8,633,704	851,488	42,574.38
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	4	3,061,910	819,869	40,993.45
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	32	1,822,135	1,822,135	91,106.73
4830	RADIO AND TELEVISION BROADCASTING	4	625,507	624,649	31,232.43
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
4920	GAS UTILITIES	4	4,359,343	1,010,181	50,509.04
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	80	175,003,604	6,547,899	327,394.93
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	21	2,416,819	431,892	21,594.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	50	14,636,025	565,406	28,270.29
5040	GROCERIES AND RELATED PRODUCTS	35	32,429,372	877,202	43,860.09
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	23	5,802,872	1,017,633	50,881.66

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

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RUN DATE: 01/12/98
RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 88-888 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	21	4,882,459	149,732	7,486.62
5080	MACHINERY, EQUIPMENT AND SUPPLIES	90	12,115,129	8,202,970	410,148.50
5090	MISCELLANEOUS WHOLESALERS	369	130,703,801	8,550,495	427,503.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	33	48,882,644	2,386,363	119,318.18
WHSL	TOT. WHOLESALE TRADE	642	251,869,121	22,181,693	1,109,063.53
5200	BUILDING MATERIALS	22	2,571,402	232,821	11,641.05
5251	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	4	322,217	299,921	14,996.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	2,120,120	1,338,321	66,916.07
5310	DEPARTMENT STORES	6	3,157,798	3,107,320	155,366.02
5400	RETAIL FOOD STORES	9	620,418	132,097	6,604.86
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	6	4,876,381	90,002	4,500.09
5592	MOBILE HOME DEALERS	3	234,071	234,071	11,703.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	3,412,063	1,966,694	98,334.69
5600	APPAREL AND ACCESSORY STORES	11	736,078	622,922	31,146.08
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	22	1,534,535	280,904	14,045.20
5800	EATING AND DRINKING PLACES	10	267,299	205,208	10,260.39
5910	DRUG AND PROPRIETARY STORES	10	4,735,668	1,298,325	64,916.27
5990	MISCELLANEOUS RETAILERS	766	70,148,787	26,802,773	1,340,138.83
RETL	TOT. RETAIL TRADE	913	94,874,767	36,745,844	1,837,292.39
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	13	3,273,051	2,940,359	147,017.96
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	21	1,461,669	1,297,276	64,863.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	0	87,643-	87,643-	4,382.15-
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	948,153	52,661	2,633.06
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	6,017,735	4,624,667	231,233.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	449,026	449,026	22,451.32
7200	PERSONAL SERVICES	14	236,078	228,807	11,440.37
7300	MISCELLANEOUS BUSINESS SERVICES	202	19,769,536	9,229,465	461,473.39
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	59	5,247,014	4,985,035	249,251.76
7600	MISCELLANEOUS REPAIR SERVICES	31	3,910,635	793,409	39,670.44
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	156,686	156,686	7,834.30
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	871,708	815,214	40,760.73
8100	LEGAL SERVICES	8	106,645	98,639	4,931.93
8200	EDUCATIONAL SERVICES	8	1,075,321	1,073,599	53,679.95
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	673,904	392,834	19,641.72

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	447	34,290,734	15,505,215	775,260.82
8910	ENGINEERING AND ARCHITECTURAL SERVICES	26	3,154,806	3,148,565	157,428.23
SERV	TOT. SERVICES	830	70,468,085	37,358,701	1,867,935.29
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
GOVT	TOT. GOVERNMENT	4	42,571	42,571	2,128.55
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	28,372	25,867	1,293.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,860	647,731,188	120,270,773	6,013,518.04
TEL-	INTERSTATE TELECOMMUNICATIONS	27	1,036,876	1,006,899	42,793.20

* MONTHLY *
* EDITED *

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

RUN DATE: 01/12/98
RUN NUMBER: 067.00

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500	AIR TRANSPORTATION				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	340,624	340,624	17,031.20
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5090	MISCELLANEOUS WHOLESALERS				
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	17	175,459	175,459	8,772.97
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	6,168,013	6,116,921	305,846.06
8900	MISCELLANEOUS SERVICES	10	1,194,826	1,181,200	59,060.02
SERV	TOT. SERVICES	25	7,362,839	7,298,122	364,906.08
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	7,987,899	7,923,181	396,159.07

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	49	1,982,613	1,929,942	97,528.40
5200	BUILDING MATERIALS				
5510	MOTOR VEHICLE DEALERS				
5990	MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE	15	333,750	221,823	13,415.06
7300	MISCELLANEOUS BUSINESS SERVICES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7900	AMUSEMENT AND RECREATION SERVICES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	36	1,201,079	1,154,057	450,327.12
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	7	572,322	209,169	10,458.46
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	8	2,521,418	2,364,065	118,203.26
9300	LOCAL GOVERNMENT - COUNTIES	13	1,162,304	1,075,456	53,772.82
9393	LOCAL GOVERNMENT - MUNICIPALITIES	53	18,193,906	17,979,360	898,967.99
GOVT	TOT. GOVERNMENT	81	22,449,950	21,628,051	1,081,402.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	190	26,233,686	25,199,568	1,655,957.86

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

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

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	71	3,953,555	531,140	31,650.27
0700	AGRICULTURAL SERVICES	235	13,216,052	3,455,322	205,120.84
0800	FORESTRY AND FISHERIES	6	49,269	13,953	820.76
AGRI	TOT. AGRICULTURE	312	17,218,876	4,000,416	237,591.87
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1020	COPPER				
1094	URANIUM	11	578,508	56,989	3,234.47
1200	COAL	5	26,393,831	15,343,803	863,135.84
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	26	18,440,711	1,105,513	62,792.97
1381	OIL AND GAS WELL DRILLING	75	11,772,991	10,080,599	556,282.84
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	440	46,265,641	39,801,411	2,275,495.68
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	23	3,596,373	101,812	5,993.95
MINE	TOT. MINING	585	107,108,658	66,550,730	3,770,820.34
1500	GENERAL BUILDING CONTRACTORS	3,477	227,797,333	180,615,634	10,538,449.51
1610	HIGHWAY CONTRACTORS	128	23,923,819	19,192,723	1,105,235.18
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	432	17,457,315	15,316,417	892,385.18
1700	SPECIAL TRADE CONTRACTORS	4,586	154,477,959	79,826,097	4,628,436.89
CONS	TOT. CONTRACT CONSTRUCTION	8,623	423,656,426	294,950,870	17,164,506.76
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	116	29,954,879	2,666,911	158,888.42
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	10	739,062	173,369	10,574.45
2300	APPAREL AND TEXTILE MILL PRODUCTS	45	2,999,668	358,961	22,349.65
2400	LUMBER, WOOD AND PAPER PRODUCTS	175	10,709,507	1,156,895	69,491.95
2700	PRINTING AND PUBLISHING	430	25,598,696	18,027,411	1,062,932.24
2800	CHEMICALS AND ALLIED PRODUCTS	19	1,871,461	462,049	25,349.32
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	16	7,758,223	1,650,040	95,512.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	171	15,473,033	2,751,533	162,935.05
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	166	26,687,831	2,718,185	156,378.74
3500	MACHINERY, EXCEPT ELECTRICAL	72	6,795,418	1,423,325	83,001.30
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	120	14,432,387	11,393,715	660,912.59
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	43	9,240,278	1,826,514	102,094.73
3700	TRANSPORTATION EQUIPMENT	44	3,185,817	1,733,840	93,643.23
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	40	42,175,101	562,680	32,529.42
3900	MISCELLANEOUS MANUFACTURING	1,319	104,198,360	15,475,325	901,942.24
MFG-	TOT. MANUFACTURING	2,786	301,819,720	62,380,755	3,638,535.50
4000	RAILROAD TRANSPORTATION	6	346,821	161,965	10,382.91
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	174	6,278,524	5,570,603	328,055.62
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	450	32,291,636	8,343,670	468,081.51
4500	AIR TRANSPORTATION	51	155,889,943	558,274	32,844.68
4600	PIPELINE TRANSPORTATION	13	3,668,096	1,223,085	63,776.53
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	2,435	66,718,066	65,456,761	3,887,452.33

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4830	RADIO AND TELEVISION BROADCASTING	183	14,659,839	8,925,168	537,747.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	370	111,560,189	81,660,707	4,777,156.25
4920	GAS UTILITIES	135	31,301,213	24,315,765	1,438,870.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,817	422,714,327	196,215,998	11,544,368.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	157	15,391,980	3,456,623	201,362.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	151	19,331,468	3,008,194	171,707.50
5040	GROCERIES AND RELATED PRODUCTS	349	68,300,497	4,942,254	285,366.30
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	121	25,295,208	4,780,992	276,300.42
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	142	29,057,149	4,562,624	269,945.69
5080	MACHINERY, EQUIPMENT AND SUPPLIES	477	50,628,534	28,596,975	1,614,627.76
5090	MISCELLANEOUS WHOLESALERS	2,617	362,108,593	46,262,451	2,636,011.76
5092	PETROLEUM AND PETROLEUM PRODUCTS	266	87,206,558	17,761,034	1,039,035.85
WHSL	TOT. WHOLESALE TRADE	4,280	657,319,986	113,371,148	6,494,357.74
5200	BUILDING MATERIALS	288	40,997,383	20,578,530	1,255,926.78
5251	HARDWARE STORES	135	9,927,508	5,957,751	369,763.97
5252	FARM EQUIPMENT DEALERS	43	3,385,193	1,806,734	107,624.81
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	785	26,538,395	21,721,109	1,315,157.00
5310	DEPARTMENT STORES	168	81,008,775	78,277,634	4,689,580.55
5400	RETAIL FOOD STORES	923	209,064,041	184,971,899	11,228,355.91
5510	MOTOR VEHICLE DEALERS	228	31,975,696	13,382,468	811,080.32
5540	GASOLINE SERVICE STATIONS	523	26,709,284	14,177,729	855,539.61
5592	MOBILE HOME DEALERS	138	20,894,659	17,284,602	1,020,807.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	459	34,184,443	25,213,346	1,501,173.44
5600	APPAREL AND ACCESSORY STORES	707	36,365,156	34,564,074	2,077,740.49
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	543	36,138,370	28,748,804	1,719,529.03
5800	EATING AND DRINKING PLACES	2,490	106,280,328	100,343,727	6,077,557.97
5813	LIQUOR DISPENSERS - BY THE DRINK	495	19,304,618	18,839,733	1,131,892.29
5910	DRUG AND PROPRIETARY STORES	152	43,074,983	30,884,116	1,856,873.93
5920	PACKAGE LIQUOR STORES	99	6,159,085	5,964,516	363,634.82
5990	MISCELLANEOUS RETAILERS	10,249	507,590,968	356,865,358	21,120,058.52
RETL	TOT. RETAIL TRADE	18,425	1,239,598,885	959,582,130	57,502,297.06
6000	BANKS	267	16,605,838	11,349,591	684,473.38
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	97	4,838,767	4,032,924	211,736.33
6120	SAVINGS AND LOAN ASSOCIATIONS	40	758,160	206,197	13,013.66
6200	SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	126	3,006,558	2,961,255	174,372.24
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	202	3,449,400	2,854,140	172,161.72
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	1,429	30,343,969	19,343,061	1,150,467.02
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	95	8,604,403	6,278,539	383,006.02
6700	HOLDING AND OTHER INVESTMENT COMPANIES	84	5,124,190	2,317,766	136,807.56
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	2,340	72,731,287	49,343,474	2,926,037.93

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 01/12/98
RUN NUMBER: 067.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN DECEMBER, 1997

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,187	44,219,970	38,366,751	2,330,975.21
7200	PERSONAL SERVICES	3,175	25,753,084	23,414,090	1,407,515.50
7300	MISCELLANEOUS BUSINESS SERVICES	4,488	176,877,512	123,118,753	7,194,831.54
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	59	88,920,697	75,570,579	4,093,220.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	2,144	48,891,520	39,841,066	2,330,963.39
7600	MISCELLANEOUS REPAIR SERVICES	1,119	20,086,073	12,003,521	707,881.42
7800	MOTION PICTURE THEATERS AND PRODUCTION	66	8,112,263	7,786,234	455,343.10
7900	AMUSEMENT AND RECREATION SERVICES	321	9,644,588	6,805,186	406,540.23
8010	PHYSICIANS, DENTISTS AND OTHERS	2,292	65,499,131	63,894,337	3,860,327.08
8080	HOSPITALS AND OTHER HEALTH SERVICES	951	48,271,990	37,066,572	2,241,666.12
8100	LEGAL SERVICES	1,398	35,609,057	34,528,160	2,064,484.50
8200	EDUCATIONAL SERVICES	264	6,470,412	5,895,989	337,519.42
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	123	3,039,367	2,588,492	149,869.94
8900	MISCELLANEOUS SERVICES	8,628	210,346,058	140,556,822	8,155,579.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	575	34,628,202	24,048,052	1,377,057.72
SERV	TOT. SERVICES	26,788	826,369,923	635,482,585	37,113,735.11
9100	FEDERAL GOVERNMENT - ALL OTHER	8	729,997	714,014	42,027.75
9200	STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS	122	1,200,657	1,191,056	68,020.11
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	4	17,437	17,437	896.02
9300	LOCAL GOVERNMENT - COUNTIES	3	2,105,565	860,464	51,073.64
9393	LOCAL GOVERNMENT - MUNICIPALITIES	23	6,844,321	5,371,768	323,024.12
GOVT	TOT. GOVERNMENT	160	10,897,978	8,154,739	485,041.64
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	180	3,118,026	1,802,171	107,543.58
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68,296	4,082,554,092	2,391,835,015	140,984,835.57
TEL-	INTERSTATE TELECOMMUNICATIONS	2,140	6,676,986	6,617,671	281,251.11

