

10-8-1987

Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in September, 1987

Taxation and Revenue Department, State of New Mexico

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 90 | 1,598,466 | 1,205,674 | 61,229.83 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 103 | 2,289,044 | 1,711,622 | 86,895.13 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 4 | 3,734,380 | 14,695 | 734.75 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 8 | 59,004 | 54,346 | 2,805.78 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 4 | 2,444,672 | 2,091,952 | 104,742.72 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 24 | 9,222,290 | 2,208,856 | 110,694.23 |
| 1500 | GENERAL BUILDING CONTRACTORS | 716 | 48,907,314 | 39,007,169 | 1,962,309.94 |
| 1610 | HIGHWAY CONTRACTORS | 19 | 5,408,691 | 3,509,750 | 176,341.23 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 24 | 3,128,266 | 2,153,524 | 107,754.35 |
| 1700 | SPECIAL TRADE CONTRACTORS | 1,087 | 37,113,009 | 12,394,234 | 623,254.93 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,846 | 94,557,280 | 57,064,676 | 2,869,660.45 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 22 | 14,702,619 | 682,701 | 34,103.93 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 4 | 6,029,208 | 50,298 | 2,552.20 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 18 | 1,286,039 | 92,912 | 4,641.97 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 81 | 9,657,350 | 414,589 | 20,918.15 |
| 2700 | PRINTING AND PUBLISHING | 119 | 9,168,052 | 6,155,967 | 307,812.47 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 11 | 575,660 | 64,086 | 3,205.15 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 5 | 2,355,173 | 491,340 | 25,241.40 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 41 | 5,467,041 | 617,635 | 31,176.10 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 65 | 5,425,612 | 615,171 | 30,862.17 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 18 | 1,102,628 | 130,909 | 6,622.55 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 12 | 2,577,210 | 657,660 | 33,147.91 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 23 | 4,197,849 | 1,165,191 | 58,259.56 |
| 3700 | TRANSPORTATION EQUIPMENT | 11 | 2,738,225 | 539,371 | 26,980.79 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 15 | 23,242,352 | 128,462 | 6,423.08 |
| 3900 | MISCELLANEOUS MANUFACTURING | 255 | 10,586,459 | 2,513,686 | 126,502.71 |
| MFG- | TOT. MANUFACTURING | 700 | 99,111,475 | 14,319,980 | 718,450.14 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 27 | 625,242 | 361,170 | 18,060.89 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 88 | 10,663,638 | 2,125,051 | 107,607.18 |
| 4500 | AIR TRANSPORTATION | 24 | 2,025,270 | 752,795 | 37,308.25 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 57 | 14,729,132 | 14,595,613 | 718,232.06 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 12 | 2,528,448 | 381,150 | 19,057.54 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 21 | 38,434,012 | 23,245,973 | 1,170,223.56 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 234 | 72,772,946 | 44,731,615 | 2,235,270.00 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 76 | 12,563,743 | 1,767,001 | 88,747.38 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 35 | 5,620,511 | 593,630 | 29,384.41 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 66 | 23,563,148 | 1,039,182 | 52,385.30 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 75 | 16,568,737 | 2,658,364 | 132,933.23 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 55 | 10,315,751 | 1,268,730 | 64,031.87 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 176 | 32,039,085 | 12,994,439 | 651,425.13 |
| 5090 | MISCELLANEOUS WHOLESALERS | 496 | 72,350,131 | 19,769,057 | 989,712.66 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 19 | 2,472,076 | 890,725 | 44,536.27 |
| WHSL | TOT. WHOLESALE TRADE | 998 | 175,493,183 | 40,981,130 | 2,053,156.25 |
| 5200 | BUILDING MATERIALS | 67 | 12,980,284 | 5,369,164 | 268,918.71 |
| 5251 | HARDWARE STORES | 35 | 2,350,539 | 1,579,451 | 79,451.60 |
| 5252 | FARM EQUIPMENT DEALERS | 5 | 55,318 | 25,846 | 1,310.77 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 88 | 2,812,512 | 2,678,156 | 133,827.22 |
| 5310 | DEPARTMENT STORES | 26 | 29,995,355 | 29,707,783 | 1,485,389.14 |
| 5400 | RETAIL FOOD STORES | 224 | 43,926,638 | 39,877,339 | 2,001,213.04 |
| 5510 | MOTOR VEHICLE DEALERS | 66 | 11,325,612 | 4,553,476 | 227,722.23 |
| 5540 | GASOLINE SERVICE STATIONS | 112 | 4,140,669 | 2,256,485 | 113,407.76 |
| 5592 | MOBILE HOME DEALERS | 33 | 3,101,571 | 2,811,587 | 140,711.67 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 139 | 8,323,659 | 5,690,700 | 285,175.43 |
| 5600 | APPAREL AND ACCESSORY STORES | 289 | 14,595,998 | 14,325,622 | 716,953.15 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 192 | 15,914,366 | 12,233,486 | 612,056.44 |
| 5800 | EATING AND DRINKING PLACES | 532 | 25,856,152 | 25,043,039 | 1,256,646.72 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 128 | 5,510,243 | 5,484,149 | 276,075.87 |
| 5910 | DRUG AND PROPRIETARY STORES | 41 | 10,427,868 | 7,447,912 | 372,705.10 |
| 5920 | PACKAGE LIQUOR STORES | 16 | 1,680,716 | 1,632,384 | 81,689.09 |
| 5990 | MISCELLANEOUS RETAILERS | 1,607 | 44,891,570 | 27,757,255 | 1,388,417.94 |
| RETL | TOT. RETAIL TRADE | 3,600 | 237,889,069 | 188,473,833 | 9,441,671.88 |
| 6000 | BANKS | 17 | 4,595,850 | 3,518,468 | 176,107.23 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 25 | 1,130,198 | 869,817 | 43,490.88 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 11 | 972,657 | 396,761 | 19,845.34 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 30 | 1,643,769 | 1,491,849 | 74,592.44 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 39 | 1,040,285 | 907,665 | 45,387.64 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 368 | 8,414,687 | 6,440,308 | 322,836.10 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 43 | 3,671,371 | 860,507 | 43,026.03 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 28 | 1,707,566 | 830,159 | 42,794.12 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 561 | 23,176,382 | 15,315,535 | 768,079.78 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 163 | 10,097,023 | 8,810,178 | 440,719.01 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 877 | 6,198,332 | 5,855,837 | 293,205.11 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,357 | 37,390,560 | 28,641,446 | 1,434,630.63 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 44 | 144,208,177 | 136,224,292 | 7,139,364.74 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 495 | 14,134,279 | 11,634,086 | 582,163.86 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 358 | 3,246,457 | 2,264,649 | 113,847.74 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 37 | 3,074,926 | 2,729,519 | 136,721.18 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 114 | 3,414,397 | 3,141,806 | 157,819.30 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 845 | 20,625,862 | 20,490,121 | 1,024,937.77 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 162 | 18,527,008 | 17,908,318 | 895,523.07 |
| 8100 | LEGAL SERVICES | 481 | 13,681,194 | 13,534,974 | 676,714.65 |
| 8200 | EDUCATIONAL SERVICES | 122 | 2,284,618 | 2,209,879 | 110,356.11 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 29 | 1,039,325 | 445,615 | 22,280.74 |
| 8900 | MISCELLANEOUS SERVICES | 1,516 | 25,260,529 | 18,402,470 | 928,597.58 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 264 | 12,304,009 | 8,919,889 | 446,176.53 |
| SERV | TOT. SERVICES | 6,864 | 315,486,697 | 281,213,080 | 14,403,058.02 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 14,937 | 1,033,288,001 | 649,015,081 | 32,837,537.89 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 28-000 CATRON COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 5 | 195,025 | 195,025 | 9,522.22 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 14 | 52,320 | 49,542 | 2,450.02 |
| CONS | TOT. CONTRACT CONSTRUCTION | 22 | 196,931 | 193,017 | 9,446.51 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 37,017 | 5,481 | 275.37 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | 10 | 47,724 | 13,874 | 685.37 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 113,979 | 19,504 | 950.82 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 115,522 | 100,883 | 4,972.86 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 137,097 | 126,874 | 6,230.92 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 366,599 | 247,261 | 12,154.60 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 21,795 | 7,120 | 347.15 |
| 5251 | HARDWARE STORES | 3 | 15,874 | 11,714 | 584.89 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 59,669 | 55,507 | 2,831.79 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 89,211 | 81,757 | 4,045.18 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 27,677 | 26,556 | 1,317.48 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 65,834 | 65,834 | 3,288.26 |
| 5990 | MISCELLANEOUS RETAILERS | 18 | 81,321 | 68,058 | 3,328.69 |
| RETL | TOT. RETAIL TRADE | 53 | 366,466 | 332,356 | 16,516.78 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 719.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 28-000 CATRON COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 4 | 3,635 | 3,635 | 179.49 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 18,963 | 18,963 | 924.47 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 35,100 | 20,766 | 1,015.48 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 7,959 | 7,871 | 394.66 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 2,406 | 2,406 | 121.36 |
| 8900 | MISCELLANEOUS SERVICES | 10 | 85,683 | 84,957 | 4,141.88 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 35 | 172,912 | 157,764 | 7,714.20 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 150 | 1,647,470 | 1,159,029 | 57,007.36 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 6
RUN DATE: 10/08/87
RUN NUMBER: 719.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 7 | 98,200 | 98,200 | 5,603.49 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 35 | 433,864 | 386,654 | 21,523.18 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 48 | 1,005,907 | 905,250 | 49,719.39 |
| 1500 | GENERAL BUILDING CONTRACTORS | 54 | 2,493,564 | 2,378,448 | 138,238.53 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 1,087,134 | 657,721 | 36,288.57 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 338,269 | 333,646 | 19,601.70 |
| 1700 | SPECIAL TRADE CONTRACTORS | 180 | 2,758,188 | 2,080,913 | 117,610.24 |
| CONS | TOT. CONTRACT CONSTRUCTION | 241 | 6,677,155 | 5,450,728 | 311,739.04 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 1,849,563 | 68,094 | 4,000.55 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 6 | 40,008 | 17,582 | 1,025.34 |
| 2700 | PRINTING AND PUBLISHING | 4 | 312,487 | 215,208 | 12,643.45 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 250,660 | 90,396 | 5,300.48 |
| MFG- | TOT. MANUFACTURING | 38 | 2,684,732 | 494,414 | 28,573.88 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 42,045 | 41,989 | 2,455.77 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 22 | 368,620 | 79,152 | 4,500.65 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 31 | 1,206,620 | 1,204,059 | 63,341.38 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 199,802 | 168,508 | 9,863.00 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 15 | 2,795,522 | 2,474,143 | 139,495.96 |
| 4920 | GAS UTILITIES | 5 | 397,693 | 375,328 | 21,296.98 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 89 | 5,015,842 | 4,348,718 | 241,255.59 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 266,810 | 112,289 | 6,567.92 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 2,303,483 | 86,557 | 5,085.23 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 293,999 | 24,268 | 1,397.83 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 22 | 1,306,034 | 554,619 | 31,735.48 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 40 | 4,139,510 | 211,770 | 12,387.77 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 16 | 1,077,639 | 298,227 | 17,105.99 |
| WHSL | TOT. WHOLESALE TRADE | 110 | 9,904,642 | 1,356,379 | 78,313.28 |
| | | | | | |
| 5200 | BUILDING MATERIALS | 12 | 778,533 | 395,877 | 23,138.15 |
| 5251 | HARDWARE STORES | 7 | 211,901 | 166,065 | 9,700.82 |
| 5252 | FARM EQUIPMENT DEALERS | 5 | 253,143 | 209,873 | 12,329.92 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 20 | 462,922 | 458,574 | 26,889.54 |
| 5310 | DEPARTMENT STORES | 7 | 2,873,881 | 2,840,515 | 166,880.25 |
| 5400 | RETAIL FOOD STORES | 44 | 4,915,559 | 4,135,226 | 241,657.68 |
| 5510 | MOTOR VEHICLE DEALERS | 13 | 1,111,104 | 273,496 | 15,963.27 |
| 5540 | GASOLINE SERVICE STATIONS | 23 | 576,301 | 143,794 | 8,262.59 |
| 5592 | MOBILE HOME DEALERS | 4 | 110,408 | 42,207 | 2,430.51 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 268,225 | 220,769 | 12,942.43 |
| 5600 | APPAREL AND ACCESSORY STORES | 50 | 998,073 | 961,706 | 56,409.99 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 32 | 712,696 | 623,340 | 36,354.85 |
| 5800 | EATING AND DRINKING PLACES | 84 | 2,136,043 | 2,042,503 | 119,241.91 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 17 | 332,987 | 332,987 | 19,417.97 |
| 5910 | DRUG AND PROPRIETARY STORES | 9 | 674,299 | 597,005 | 35,074.05 |
| 5920 | PACKAGE LIQUOR STORES | 6 | 144,413 | 144,413 | 8,349.80 |
| 5990 | MISCELLANEOUS RETAILERS | 217 | 3,507,157 | 2,869,521 | 167,970.13 |
| RETL | TOT. RETAIL TRADE | 565 | 20,067,647 | 16,457,870 | 963,013.86 |
| | | | | | |
| 6000 | BANKS | 7 | 283,823 | 245,611 | 14,321.85 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 10,118 | 10,118 | 594.44 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 3 | 707,394 | 19,637 | 1,153.65 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 37,648 | 37,648 | 2,211.81 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 26 | 619,223 | 592,609 | 34,815.76 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 5 | 44,379 | 29,791 | 1,552.49 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 53 | 1,737,769 | 960,394 | 56,117.65 |
| | | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 38 | 547,097 | 431,292 | 25,310.73 |
| 7200 | PERSONAL SERVICES | 112 | 537,970 | 505,457 | 29,657.72 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 88 | 946,657 | 539,730 | 31,588.64 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 65 | 761,432 | 672,188 | 38,779.10 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 65 | 438,656 | 258,345 | 15,051.76 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 29 | 206,590 | 204,595 | 11,836.44 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 88 | 2,226,734 | 2,218,407 | 130,304.10 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 16 | 393,517 | 333,606 | 19,585.83 |
| 8100 | LEGAL SERVICES | 31 | 724,375 | 724,361 | 42,556.23 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 7 | 29,291 | 29,291 | 1,720.86 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 18,870 | 6,157 | 350.01 |
| 8900 | MISCELLANEOUS SERVICES | 141 | 1,241,505 | 1,174,000 | 68,328.75 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 17 | 478,361 | 473,872 | 27,836.87 |
| SERV | TOT. SERVICES | 704 | 8,605,859 | 7,626,105 | 446,126.78 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,865 | 56,337,790 | 38,129,290 | 2,205,580.31 |

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 SEPTEMBER, 1987

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 3 | 18,785 | 13,278 | 760.19 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 3 | 13,400 | 7,950 | 417.94 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 5 | 10,893 | 10,893 | 578.64 |
| MINE | TOT. MINING | 11 | 42,331 | 36,881 | 2,046.48 |
| 1500 | GENERAL BUILDING CONTRACTORS | 16 | 182,621 | 129,658 | 7,073.04 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 1,154,287 | 1,100,258 | 56,388.24 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 34,787 | 34,787 | 1,790.35 |
| 1700 | SPECIAL TRADE CONTRACTORS | 24 | 416,598 | 330,075 | 17,115.81 |
| CONS | TOT. CONTRACT CONSTRUCTION | 48 | 1,788,293 | 1,594,779 | 82,367.44 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 3 | 99,050 | 16,750 | 884.87 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 14 | 613,865 | 119,132 | 6,879.70 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 238,208 | 52,051 | 2,723.92 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 325,242 | 324,545 | 16,669.38 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 1,321,760 | 1,151,313 | 62,146.60 |
| 4920 | GAS UTILITIES | 4 | 178,285 | 162,740 | 9,215.55 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 42 | 2,092,544 | 1,711,213 | 91,949.17 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 109,264 | 9,442 | 484.33 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 14 | 251,047 | 13,144 | 750.74 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 488,721 | 97,978 | 5,528.30 |
| WHSL | TOT. WHOLESALE TRADE | 29 | 1,035,221 | 252,166 | 13,608.47 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 30 | 631,300 | 606,690 | 35,228.90 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | 3 | 219,105 | 219,025 | 12,867.69 |
| 5400 | RETAIL FOOD STORES | 20 | 2,087,779 | 1,302,425 | 75,000.99 |
| 5510 | MOTOR VEHICLE DEALERS | 5 | 109,821 | 73,236 | 4,302.62 |
| 5540 | GASOLINE SERVICE STATIONS | 17 | 438,635 | 149,149 | 8,342.92 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 186,873 | 135,057 | 7,929.92 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 63,512 | 63,512 | 3,731.33 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 784,749 | 370,601 | 20,942.94 |
| 5800 | EATING AND DRINKING PLACES | 41 | 878,759 | 875,993 | 50,849.10 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 23 | 249,472 | 249,472 | 13,814.82 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 225,654 | 211,877 | 12,447.77 |
| 5990 | MISCELLANEOUS RETAILERS | 61 | 598,143 | 396,055 | 22,115.74 |
| RETL | TOT. RETAIL TRADE | 231 | 6,842,668 | 4,935,020 | 284,138.10 |
| 6000 | BANKS | 5 | 78,124 | 65,590 | 3,848.19 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 180,003 | 162,729 | 9,522.42 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 18 | 279,652 | 249,779 | 14,631.40 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 17 | 355,478 | 334,278 | 19,558.78 |
| 7200 | PERSONAL SERVICES | 26 | 85,370 | 85,370 | 5,012.12 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 14 | 91,723 | 38,588 | 2,249.24 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 26 | 120,704 | 110,050 | 6,339.21 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 71,377 | 65,562 | 3,534.92 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 10 | 136,840 | 136,840 | 7,651.92 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 12 | 192,371 | 192,219 | 11,254.69 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 57,104 | 57,033 | 3,329.94 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 49 | 138,683 | 133,396 | 7,463.87 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 13,243 | 12,850 | 747.29 |
| SERV | TOT. SERVICES | 183 | 1,299,475 | 1,202,767 | 69,291.16 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 579 | 14,012,834 | 10,115,014 | 565,672.11 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | 7 | 107,394 | 107,394 | 6,968.93 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 10 | 198,934 | 198,592 | 11,778.50 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1200 | COAL | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 5 | 3,171,125 | 3,170,806 | 166,467.31 |
| 1500 | GENERAL BUILDING CONTRACTORS | 41 | 586,119 | 532,759 | 30,350.39 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 973,251 | 971,041 | 52,202.61 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 10 | 50,367 | 33,775 | 1,875.92 |
| 1700 | SPECIAL TRADE CONTRACTORS | 58 | 573,586 | 518,794 | 30,931.04 |
| CONS | TOT. CONTRACT CONSTRUCTION | 112 | 2,183,323 | 2,056,369 | 115,359.96 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 5 | 133,001 | 109,718 | 6,881.77 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 44,330 | 33,568 | 1,768.81 |
| MFG- | TOT. MANUFACTURING | 20 | 684,535 | 200,247 | 11,767.86 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 58,036 | 48,961 | 2,942.63 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 47,063 | 27,031 | 1,683.00 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 30 | 333,651 | 332,144 | 17,525.16 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 685,906 | 586,038 | 31,774.08 |
| 4920 | GAS UTILITIES | 5 | 295,998 | 100,018 | 6,348.01 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 66 | 1,512,876 | 1,181,165 | 65,788.64 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 227,044 | 10,573 | 685.73 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 178,498 | 104,164 | 6,565.23 |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 70,410 | 15,954 | 933.28 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 483,485 | 152,753 | 8,631.63 |
| WHSL | TOT. WHOLESALE TRADE | 34 | 1,068,344 | 349,228 | 21,091.83 |
| 5200 | BUILDING MATERIALS | 11 | 634,218 | 324,192 | 19,895.75 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 26 | 109,377 | 107,472 | 6,868.76 |
| 5310 | DEPARTMENT STORES | 5 | 612,606 | 607,689 | 39,499.81 |
| 5400 | RETAIL FOOD STORES | 24 | 1,455,565 | 1,234,650 | 77,569.17 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 72,524 | 67,280 | 4,108.56 |
| 5540 | GASOLINE SERVICE STATIONS | 18 | 340,342 | 229,514 | 14,361.33 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 185,347 | 150,891 | 9,672.47 |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 64,942 | 64,942 | 3,930.00 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 80,533 | 73,472 | 4,731.28 |
| 5800 | EATING AND DRINKING PLACES | 40 | 1,064,338 | 1,051,500 | 66,305.38 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 14 | 112,301 | 112,301 | 7,032.78 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 256,488 | 238,665 | 15,166.34 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 76,244 | 75,960 | 4,670.19 |
| 5990 | MISCELLANEOUS RETAILERS | 100 | 661,233 | 580,341 | 35,601.80 |
| RETL | TOT. RETAIL TRADE | 268 | 5,785,564 | 4,971,128 | 312,805.18 |
| 6000 | BANKS | 13 | 75,888 | 59,403 | 3,733.18 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 16 | 68,837 | 57,658 | 3,418.90 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 35 | 222,952 | 194,657 | 12,157.56 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 42 | 844,564 | 826,678 | 52,060.21 |
| 7200 | PERSONAL SERVICES | 32 | 179,964 | 179,929 | 11,154.90 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 28 | 104,530 | 82,922 | 5,068.36 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 33 | 183,900 | 153,512 | 9,489.57 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 20 | 49,149 | 39,436 | 2,408.27 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 10 | 36,953 | 36,863 | 2,228.86 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 30 | 320,669 | 320,419 | 20,568.91 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 77,247 | 71,808 | 4,667.52 |
| 8100 | LEGAL SERVICES | 7 | 174,917 | 174,917 | 11,359.68 |
| 8200 | EDUCATIONAL SERVICES | 3 | 1,670 | 1,670 | 94.40 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 7 | 14,162 | 1,756 | 100.98 |
| 8900 | MISCELLANEOUS SERVICES | 73 | 509,067 | 469,676 | 28,154.72 |
| SERV | TOT. SERVICES | 294 | 2,529,098 | 2,391,890 | 149,418.55 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN NUMBER: 719.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 77,278 | 71,739 | 4,628.98 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 847 | 17,434,029 | 14,785,820 | 871,264.37 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 62 | 2,138,550 | 1,426,061 | 75,383.38 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 105 | 1,428,244 | 885,616 | 46,921.41 |
| CONS | TOT. CONTRACT CONSTRUCTION | 172 | 3,762,182 | 2,409,817 | 127,334.44 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 85,383 | 3,549 | 190.74 |
| 2700 | PRINTING AND PUBLISHING | 5 | 202,247 | 137,096 | 7,368.91 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 217,993 | 25,331 | 1,361.55 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 361,012 | 48,838 | 2,613.33 |
| MFG- | TOT. MANUFACTURING | 28 | 1,745,703 | 462,321 | 24,326.85 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 25,921 | 25,921 | 1,355.59 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 25 | 239,541 | 59,672 | 3,052.82 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 1,042,414 | 967,086 | 49,086.35 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 18 | 3,083,538 | 2,113,240 | 111,964.79 |
| 4920 | GAS UTILITIES | 5 | 563,117 | 532,686 | 27,790.14 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 79 | 5,626,559 | 3,729,183 | 194,891.68 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 8 | 654,946 | 117,112 | 6,294.76 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 5 | 549,730 | 116,512 | 6,262.51 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 14 | 910,173 | 94,789 | 5,090.27 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 5 | 187,056 | 48,495 | 2,577.19 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5 | 349,673 | 45,839 | 2,463.85 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 15 | 325,566 | 116,554 | 6,241.41 |
| 5090 | MISCELLANEOUS WHOLESALE | 33 | 1,157,771 | 278,593 | 14,865.99 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 16 | 512,911 | 244,473 | 13,104.06 |
| WHSL | TOT. WHOLESALE TRADE | 101 | 4,647,826 | 1,062,367 | 56,900.04 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 10 | 717,957 | 351,447 | 18,867.37 |
| 5251 | HARDWARE STORES | 5 | 162,139 | 135,373 | 7,276.30 |
| 5252 | FARM EQUIPMENT DEALERS | 6 | 1,025,076 | 543,099 | 29,085.47 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 17 | 381,496 | 379,130 | 20,371.92 |
| 5310 | DEPARTMENT STORES | 7 | 2,882,851 | 2,867,423 | 154,123.99 |
| 5400 | RETAIL FOOD STORES | 40 | 4,366,837 | 3,741,109 | 200,893.46 |
| 5510 | MOTOR VEHICLE DEALERS | 11 | 383,967 | 307,174 | 16,510.58 |
| 5540 | GASOLINE SERVICE STATIONS | 21 | 320,540 | 245,202 | 13,133.60 |
| 5592 | MOBILE HOME DEALERS | 3 | 8,747 | 8,730 | 468.33 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 24 | 466,758 | 386,088 | 20,747.27 |
| 5600 | APPAREL AND ACCESSORY STORES | 32 | 851,781 | 842,631 | 45,231.41 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 31 | 611,930 | 490,148 | 26,335.27 |
| 5800 | EATING AND DRINKING PLACES | 67 | 1,632,854 | 1,609,279 | 86,417.04 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 337,031 | 335,083 | 18,010.71 |
| 5910 | DRUG AND PROPRIETARY STORES | 8 | 723,036 | 671,242 | 36,079.26 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 89,959 | 89,959 | 4,835.32 |
| 5990 | MISCELLANEOUS RETAILERS | 182 | 1,962,507 | 1,579,064 | 84,564.04 |
| RETL | TOT. RETAIL TRADE | 479 | 16,925,467 | 14,582,181 | 782,951.34 |
| 6000 | BANKS | 7 | 156,185 | 150,008 | 8,050.53 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 4 | 18,928 | 18,928 | 1,017.38 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 20,888 | 20,888 | 1,122.73 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 30 | 340,732 | 223,790 | 11,999.17 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 50 | 816,698 | 671,589 | 36,055.98 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 19 | 465,590 | 400,298 | 21,511.22 |
| 7200 | PERSONAL SERVICES | 84 | 236,152 | 235,630 | 12,636.00 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 51 | 461,283 | 431,938 | 23,193.97 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 63 | 583,328 | 488,288 | 26,205.03 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 52 | 512,070 | 451,638 | 23,872.58 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 18 | 411,820 | 409,468 | 21,994.91 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 53 | 1,004,362 | 998,629 | 53,676.33 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 15 | 487,910 | 483,402 | 25,982.83 |
| 8100 | LEGAL SERVICES | 19 | 195,206 | 195,206 | 10,484.58 |
| 8200 | EDUCATIONAL SERVICES | 3 | 2,241 | 2,241 | 119.44 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 103 | 735,354 | 658,057 | 34,794.55 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 54,825 | 51,617 | 2,774.44 |
| SERV | TOT. SERVICES | 490 | 5,227,038 | 4,883,310 | 261,379.09 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,410 | 39,213,592 | 27,910,924 | 1,489,753.24 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 27-000 DE BACA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1400 MINE | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 3,384 | 2,240 | 131.59 |
| 1700 | SPECIAL TRADE CONTRACTORS | 11 | 31,118 | 27,065 | 1,448.83 |
| CONS | TOT. CONTRACT CONSTRUCTION | 15 | 34,501 | 29,305 | 1,580.42 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 54,541 | 1,694 | 95.30 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 57,508 | 52,946 | 2,949.87 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 93,776 | 80,382 | 4,490.93 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 23 | 252,477 | 180,850 | 10,037.46 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 6 | 2,485 | 2,391 | 137.74 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 10 | 39,868 | 15,992 | 936.83 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 4,274 | 4,255 | 245.08 |
| 5400 | RETAIL FOOD STORES | 5 | 220,844 | 203,306 | 11,944.26 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 63,321 | 56,375 | 3,169.13 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 17 | 126,943 | 62,466 | 3,621.97 |
| RETL | TOT. RETAIL TRADE | 49 | 596,010 | 483,006 | 28,180.89 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 21,130 | 18,186 | 1,068.44 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 18
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 27-000 DE BACA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 6 | 10,960 | 9,371 | 550.53 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 29,183 | 29,183 | 1,639.34 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 10,618 | 10,523 | 613.82 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 36,142 | 36,142 | 1,856.11 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 1,049 | 1,049 | 61.62 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 18,034 | 18,034 | 1,043.91 |
| SERV | TOT. SERVICES | 40 | 188,907 | 187,223 | 10,637.02 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 144 | 1,241,877 | 934,856 | 53,575.00 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 6 | 2,294,947 | 41,194 | 2,214.20 |
| 0700 | AGRICULTURAL SERVICES | 17 | 210,186 | 171,922 | 9,624.35 |
| AGRI | TOT. AGRICULTURE | 23 | 2,505,133 | 213,117 | 11,838.55 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 4 | 30,700 | 8,948 | 481.06 |
| 1500 | GENERAL BUILDING CONTRACTORS | 192 | 8,540,093 | 7,915,690 | 428,389.58 |
| 1610 | HIGHWAY CONTRACTORS | 6 | 906,941 | 745,064 | 40,597.86 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 11 | 574,652 | 382,206 | 21,389.14 |
| 1700 | SPECIAL TRADE CONTRACTORS | 667 | 5,618,994 | 2,754,692 | 150,493.41 |
| CONS | TOT. CONTRACT CONSTRUCTION | 876 | 15,640,679 | 11,797,652 | 640,869.99 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 7 | 1,186,124 | 117,274 | 6,582.18 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 12 | 152,917 | 86,638 | 4,858.74 |
| 2700 | PRINTING AND PUBLISHING | 12 | 661,776 | 476,381 | 26,795.51 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 10 | 858,559 | 132,841 | 7,384.36 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 71,056 | 11,773 | 660.82 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 5 | 3,225,481 | 3,082,240 | 165,707.80 |
| 3900 | MISCELLANEOUS MANUFACTURING | 19 | 1,383,052 | 895,363 | 48,333.31 |
| MFG- | TOT. MANUFACTURING | 80 | 7,712,046 | 4,841,817 | 262,436.89 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 10 | 126,931 | 73,771 | 4,113.53 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 23 | 1,304,520 | 110,673 | 6,135.87 |
| 4500 | AIR TRANSPORTATION | 3 | 135,883 | 27,898 | 1,500.87 |
| 4600 | PIPELINE TRANSPORTATION | 3 | 1,470,709 | 1,278,474 | 68,718.00 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 41 | 2,212,981 | 2,206,066 | 113,945.07 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 126,812 | 84,164 | 4,565.68 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 31 | 6,218,476 | 4,199,713 | 231,355.34 |
| 4920 | GAS UTILITIES | 6 | 213,775 | 195,095 | 10,527.22 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 124 | 11,810,085 | 8,175,853 | 440,861.58 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 8 | 299,448 | 158,933 | 8,939.99 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 20 | 737,966 | 71,122 | 3,937.63 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 14 | 731,187 | 71,981 | 4,048.83 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 17 | 1,056,161 | 408,560 | 22,721.09 |
| 5090 | MISCELLANEOUS WHOLESALERS | 63 | 3,351,114 | 567,642 | 31,596.84 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 16 | 1,934,943 | 365,562 | 20,220.90 |
| WHSL | TOT. WHOLESALE TRADE | 146 | 9,198,486 | 1,808,680 | 100,729.37 |
| 5200 | BUILDING MATERIALS | 19 | 2,325,993 | 973,641 | 54,628.64 |
| 5251 | HARDWARE STORES | 12 | 337,938 | 172,065 | 9,605.49 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 31 | 1,194,282 | 965,331 | 54,066.36 |
| 5310 | DEPARTMENT STORES | 13 | 6,059,034 | 6,034,442 | 339,437.36 |
| 5400 | RETAIL FOOD STORES | 112 | 8,089,557 | 7,564,671 | 423,694.38 |
| 5510 | MOTOR VEHICLE DEALERS | 16 | 1,351,470 | 647,364 | 36,397.07 |
| 5540 | GASOLINE SERVICE STATIONS | 45 | 1,425,580 | 545,567 | 30,232.98 |
| 5592 | MOBILE HOME DEALERS | 9 | 758,676 | 682,700 | 38,401.91 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 29 | 1,064,359 | 902,786 | 50,624.57 |
| 5600 | APPAREL AND ACCESSORY STORES | 74 | 1,773,930 | 1,693,708 | 95,220.98 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 58 | 1,945,977 | 1,340,369 | 75,334.46 |
| 5800 | EATING AND DRINKING PLACES | 145 | 3,716,253 | 3,641,611 | 204,458.69 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 57 | 2,147,298 | 2,095,066 | 116,507.35 |
| 5910 | DRUG AND PROPRIETARY STORES | 13 | 1,075,189 | 982,481 | 55,097.89 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 349 | 5,036,991 | 3,437,349 | 192,472.75 |
| RETL | TOT. RETAIL TRADE | 992 | 38,707,335 | 31,906,699 | 1,788,920.75 |
| 6000 | BANKS | 11 | 584,203 | 400,494 | 22,432.69 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 4 | 25,552 | 25,552 | 1,437.30 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 7 | 73,347 | 20,654 | 1,159.90 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 92,071 | 88,423 | 4,973.80 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 12 | 60,881 | 60,881 | 3,417.58 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 63 | 805,510 | 671,781 | 37,515.50 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 11 | 128,029 | 67,013 | 3,740.23 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 8 | 112,567 | 48,165 | 2,709.25 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 119 | 1,882,160 | 1,382,962 | 77,386.25 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 45 | 1,286,873 | 1,133,204 | 63,686.89 |
| 7200 | PERSONAL SERVICES | 202 | 1,046,632 | 996,586 | 55,925.83 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 153 | 3,457,629 | 3,187,827 | 178,286.97 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 5 | 559,778 | 535,403 | 29,301.10 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 135 | 1,168,837 | 1,041,023 | 58,221.33 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 85 | 556,338 | 533,027 | 29,023.55 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 4 | 203,171 | 203,171 | 11,428.34 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 29 | 228,189 | 223,629 | 12,526.27 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 187 | 3,584,368 | 3,563,572 | 200,248.16 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 23 | 2,711,048 | 2,686,808 | 147,763.76 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 32 | 580,164 | 574,614 | 32,290.30 |
| 8200 | EDUCATIONAL SERVICES | 10 | 102,079 | 96,865 | 5,448.68 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 20,446 | 17,001 | 956.32 |
| 8900 | MISCELLANEOUS SERVICES | 229 | 9,143,864 | 3,861,059 | 210,281.85 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 19 | 2,126,385 | 1,978,050 | 106,749.02 |
| SERV | TOT. SERVICES | 1,162 | 26,775,801 | 20,631,841 | 1,142,138.37 |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 5 | 879,397 | 878,844 | 48,980.43 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,531 | 115,141,822 | 81,646,414 | 4,514,643.24 |

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RUN NUMBER: 719.00* MONTHLY *
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | 8 | 82,291 | 32,272 | 1,634.95 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 13 | 1,133,011 | 1,133,011 | 53,852.40 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 76 | 2,443,637 | 2,399,606 | 116,213.32 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 102 | 4,011,999 | 3,590,114 | 172,959.23 |
| 1500 | GENERAL BUILDING CONTRACTORS | 63 | 1,262,020 | 1,177,656 | 61,015.85 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 918,108 | 918,108 | 50,431.73 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 9 | 1,668,763 | 1,668,386 | 79,253.94 |
| 1700 | SPECIAL TRADE CONTRACTORS | 164 | 1,941,537 | 1,057,182 | 54,447.87 |
| CONS | TOT. CONTRACT CONSTRUCTION | 240 | 5,790,428 | 4,821,332 | 245,149.39 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 10,792 | 8,642 | 475.31 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 67,033 | 36,660 | 1,841.68 |
| 2700 | PRINTING AND PUBLISHING | 6 | 260,448 | 177,165 | 9,542.34 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 3 | 5,936,189 | 157,692 | 7,884.59 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 368,595 | 81,892 | 4,504.06 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 41,253 | 17,778 | 849.32 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 47,272 | 32,161 | 1,603.23 |
| MFG- | TOT. MANUFACTURING | 43 | 6,801,522 | 578,838 | 30,065.38 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 121,671 | 89,302 | 4,297.94 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 23 | 1,270,539 | 832,949 | 40,622.29 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 1,073,611 | 978,159 | 50,018.47 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 76,565 | 68,604 | 3,496.58 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 21 | 8,145,602 | 4,208,468 | 208,153.03 |
| 4920 | GAS UTILITIES | 7 | 1,077,471 | 550,377 | 28,086.57 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 87 | 11,809,034 | 6,747,388 | 335,608.86 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 4 | 72,865 | 54,037 | 2,894.55 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 5 | 41,823 | 36,269 | 1,969.48 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 6 | 480,438 | 48,795 | 2,683.72 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 6 | 632,651 | 292,705 | 16,069.21 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5 | 57,222 | 30,572 | 1,583.41 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 25 | 1,709,522 | 1,505,286 | 77,132.22 |
| 5090 | MISCELLANEOUS WHOLESALE | 36 | 1,632,697 | 304,070 | 16,172.06 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 17 | 854,012 | 689,305 | 36,994.30 |
| WHSL | TOT. WHOLESALE TRADE | 104 | 5,481,230 | 2,961,040 | 155,498.95 |
| 5200 | BUILDING MATERIALS | 16 | 782,987 | 505,384 | 26,919.42 |
| 5251 | HARDWARE STORES | 6 | 103,837 | 66,968 | 3,595.90 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 25 | 487,426 | 456,104 | 24,338.46 |
| 5310 | DEPARTMENT STORES | 11 | 2,839,346 | 2,821,380 | 152,869.08 |
| 5400 | RETAIL FOOD STORES | 54 | 5,216,815 | 4,885,090 | 259,653.35 |
| 5510 | MOTOR VEHICLE DEALERS | 6 | 192,945 | 166,119 | 8,845.48 |
| 5540 | GASOLINE SERVICE STATIONS | 26 | 252,851 | 99,075 | 5,246.19 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 22 | 517,370 | 381,961 | 20,499.85 |
| 5600 | APPAREL AND ACCESSORY STORES | 34 | 629,321 | 625,435 | 33,513.05 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 28 | 647,545 | 605,120 | 32,558.93 |
| 5800 | EATING AND DRINKING PLACES | 71 | 1,672,735 | 1,671,517 | 89,707.82 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 24 | 716,145 | 709,102 | 38,269.06 |
| 5910 | DRUG AND PROPRIETARY STORES | 16 | 570,329 | 515,688 | 27,429.14 |
| 5920 | PACKAGE LIQUOR STORES | 6 | 562,426 | 562,426 | 27,871.32 |
| 5990 | MISCELLANEOUS RETAILERS | 207 | 2,574,641 | 2,015,919 | 101,716.62 |
| RETL | TOT. RETAIL TRADE | 557 | 18,003,959 | 16,225,594 | 860,368.86 |
| 6000 | BANKS | 7 | 187,612 | 153,714 | 8,215.06 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 6 | 18,513 | 14,563 | 788.73 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 18,748 | 18,748 | 1,021.97 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 31 | 180,742 | 157,896 | 8,378.77 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 56 | 430,956 | 370,262 | 19,794.88 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 27 | 570,845 | 520,775 | 27,948.31 |
| 7200 | PERSONAL SERVICES | 95 | 353,900 | 351,504 | 18,705.71 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 64 | 397,613 | 362,531 | 18,925.82 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 61 | 958,733 | 464,326 | 24,767.84 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 75 | 479,613 | 417,468 | 21,823.26 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 20 | 98,041 | 97,246 | 5,180.33 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 78 | 1,285,247 | 1,283,882 | 69,626.06 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 13 | 2,113,327 | 1,174,142 | 64,499.87 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 15 | 387,880 | 387,880 | 20,456.43 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 3,873 | 3,873 | 188.24 |
| 8900 | MISCELLANEOUS SERVICES | 129 | 1,253,099 | 998,679 | 50,946.70 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 15 | 305,874 | 254,904 | 13,033.40 |
| SERV | TOT. SERVICES | 600 | 8,257,984 | 6,367,149 | 338,781.35 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | 3 | 301,867 | 275,098 | 14,383.40 |
| GOVT | TOT. GOVERNMENT | 3 | 301,867 | 275,098 | 14,383.40 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,800 | 60,971,270 | 41,969,087 | 2,174,245.25 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 8 | 115,471 | 115,165 | 6,597.10 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1020 | COPPER | | | | |
| 1094 | URANIUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 36 | 2,772,907 | 2,755,430 | 143,475.79 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 80 | 428,811 | 169,667 | 9,327.65 |
| CONS | TOT. CONTRACT CONSTRUCTION | 124 | 3,758,078 | 3,451,227 | 180,328.64 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 70,506 | 57,787 | 3,322.77 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 11,328- | 9,107 | 551.40 |
| MFG- | TOT. MANUFACTURING | 22 | 439,294 | 306,561 | 16,488.80 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11 | 51,450 | 16,601 | 863.84 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 3 | 98,572 | 33,700 | 1,727.12 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 29 | 511,414 | 502,416 | 25,801.31 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 91,981 | 88,573 | 5,054.29 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 4,463,698 | 4,246,328 | 220,785.28 |
| 4920 | GAS UTILITIES | 5 | 181,672 | 167,471 | 9,161.32 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 70 | 5,475,861 | 5,088,300 | 265,157.21 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 4 | 134,450 | 35,691 | 2,059.41 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 240,389 | 201,863 | 11,607.15 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 143,919 | 139,850 | 8,279.33 |
| 5090 | MISCELLANEOUS WHOLESALERS | 21 | 163,542 | 17,821 | 1,002.70 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 12 | 689,841 | 353,463 | 20,156.76 |
| WHSL | TOT. WHOLESALE TRADE | 49 | 1,472,126 | 751,384 | 43,258.19 |
| | | | | | |
| 5200 | BUILDING MATERIALS | 9 | 511,922 | 353,832 | 20,261.63 |
| 5251 | HARDWARE STORES | 3 | 52,452 | 47,937 | 2,762.22 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 25 | 351,638 | 285,264 | 16,283.20 |
| 5310 | DEPARTMENT STORES | 6 | 1,027,381 | 1,020,851 | 58,698.96 |
| 5400 | RETAIL FOOD STORES | 24 | 2,796,148 | 2,692,575 | 154,977.24 |
| 5510 | MOTOR VEHICLE DEALERS | 6 | 111,982 | 75,164 | 4,321.95 |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 46,947 | 45,375 | 2,555.92 |
| 5592 | MOBILE HOME DEALERS | 4 | 4,702 | 4,396 | 249.04 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 9 | 450,923 | 297,106 | 17,021.39 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 73,894 | 73,816 | 4,245.45 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 12 | 421,849 | 401,396 | 23,080.26 |
| 5800 | EATING AND DRINKING PLACES | 25 | 495,428 | 468,417 | 26,951.87 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 15 | 351,250 | 351,250 | 19,791.59 |
| 5910 | DRUG AND PROPRIETARY STORES | 8 | 603,568 | 576,585 | 33,115.13 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 33,065 | 33,065 | 1,904.15 |
| 5990 | MISCELLANEOUS RETAILERS | 107 | 921,235 | 794,298 | 45,466.82 |
| RETL | TOT. RETAIL TRADE | 271 | 8,254,384 | 7,521,328 | 431,686.82 |
| | | | | | |
| 6000 | BANKS | 8 | 66,906 | 60,840 | 3,519.06 |
| 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 | 8 | 10,465 | 10,465 | 601.73 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 16 | 64,185 | 51,301 | 2,941.53 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 36 | 175,640 | 151,894 | 8,746.39 |
| | | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 16 | 336,587 | 311,626 | 17,653.19 |
| 7200 | PERSONAL SERVICES | 40 | 163,338 | 154,630 | 8,762.11 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 23 | 163,920 | 163,199 | 9,350.40 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23 | 112,154 | 94,757 | 5,383.67 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 17 | 92,581 | 72,345 | 4,083.13 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 48,284 | 47,964 | 2,718.99 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 40 | 711,139 | 705,862 | 40,588.99 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 424,682 | 415,288 | 23,879.06 |
| 8100 | LEGAL SERVICES | 13 | 115,128 | 113,606 | 6,532.36 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 60 | 513,348 | 386,200 | 20,680.80 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 253 | 2,722,177 | 2,505,515 | 141,875.26 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 840 | 22,673,990 | 20,052,943 | 1,103,211.11 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 24-000 GUADALUPE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|---|---|--|--|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 13 20 | 60,793 445,737 | 41,629 426,573 | 2,240.45 21,513.94 |
| 2400 2700 MFG- | LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TOT. MANUFACTURING | | | | |
| 4100 4810 4830 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 8 22 | 105,481 194,007 330,883 | 94,042 164,390 286,799 | 4,994.82 8,705.99 15,253.86 |
| 5010 5040 5070 5090 5092 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 4 7 7 21 | 37,083 3,286 71,874 222,643 | 14,755 2,433 70,892 100,648 | 811.05 132.73 3,899.08 5,534.09 |
| 5200 5300 5310 5400 5540 5599 5600 5700 5800 5813 5920 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 6 7 22 3 17 10 16 86 | 38,789 672,042 526,704 31,088 411,193 80,916 390,240 2,187,145 | 38,677 638,394 370,433 31,088 409,757 80,916 39,119 1,639,338 | 2,145.31 35,111.70 19,915.05 1,709.85 22,469.48 4,371.85 2,151.56 89,518.71 |
| 6000 6510 FIRE | BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 23,254 | 23,254 | 1,278.95 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | 26 | 536,726 | 519,218 | 28,296.19 |
| 7200 | PERSONAL SERVICES | 7 | 9,240 | 6,818 | 375.00 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 272,292 | 272,292 | 12,937.99 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 58,906 | 42,641 | 2,319.07 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 59,081 | 58,758 | 3,231.72 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 10 | 40,195 | 25,454 | 1,359.22 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 74 | 996,045 | 943,981 | 49,528.36 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 231 | 4,214,392 | 3,428,103 | 183,016.56 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 31-000 HARDING COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 4 | 42,422 | 16,816 | 819.77 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 4 | 57,556 | 57,556 | 2,928.25 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 27,149 | 24,928 | 1,240.97 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 63,922 | 58,443 | 2,890.08 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 91,072 | 83,371 | 4,131.05 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 109,929 | 12,079 | 606.58 |
| WHSL | TOT. WHOLESALE TRADE | 5 | 109,929 | 12,079 | 606.58 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 59,382 | 36,610 | 1,875.53 |
| 5400 | RETAIL FOOD STORES | 6 | 44,602 | 39,550 | 2,014.77 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 7,802 | 7,802 | 399.83 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 4 | 2,754 | 2,717 | 134.28 |
| RETL | TOT. RETAIL TRADE | 25 | 147,399 | 116,486 | 5,952.01 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8900 | MISCELLANEOUS SERVICES | 5 | 24,874 | 18,933 | 959.44 |
| SERV | TOT. SERVICES | 8 | 26,142 | 19,666 | 997.03 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 67 | 496,781 | 323,586 | 16,305.42 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | 12 | 587,116 | 555,873 | 27,742.02 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 17 | 164,476 | 147,080 | 7,001.28 |
| CONS | TOT. CONTRACT CONSTRUCTION | 33 | 1,055,656 | 995,085 | 49,348.45 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 27,174 | 10,366 | 494.81 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 134,971 | 121,093 | 5,945.78 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 958,317 | 923,143 | 44,162.86 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 25 | 1,175,631 | 1,062,485 | 50,980.99 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 425,164 | 413,867 | 19,955.99 |
| WHSL | TOT. WHOLESALE TRADE | 12 | 502,108 | 458,786 | 22,156.46 |
| 5200 | BUILDING MATERIALS | 4 | 74,535 | 50,444 | 2,509.36 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 190,172 | 185,079 | 8,808.98 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 10 | 340,974 | 309,428 | 15,376.14 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 62,516 | 55,202 | 2,760.09 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 52,255 | 41,287 | 2,064.33 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 11 | 209,792 | 208,359 | 10,417.95 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 78,493 | 78,493 | 3,921.92 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 4 | 112,413 | 111,986 | 5,572.40 |
| 5990 | MISCELLANEOUS RETAILERS | 23 | 142,445 | 49,613 | 2,443.81 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 81 | 1,444,165 | 1,252,722 | 62,016.22 |
| 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 | 2,317 | 2,317 | 114.52 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 15,307 | 15,307 | 764.03 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 133,692 | 124,471 | 6,177.79 |
| 7200 | PERSONAL SERVICES | 13 | 8,656 | 8,656 | 430.95 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 6,270 | 6,270 | 313.53 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 13,047 | 8,157 | 407.87 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 580 | 562 | 27.19 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 55,886 | 55,886 | 2,660.77 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 4 | 1,126 | 1,126 | 54.22 |
| SERV | TOT. SERVICES | 47 | 326,820 | 312,691 | 15,450.51 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 212 | 5,001,555 | 4,125,103 | 202,092.50 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 33
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 11 | 235,424 | 221,018 | 11,610.94 |
| 1381 | OIL AND GAS WELL DRILLING | 23 | 2,519,769 | 2,519,519 | 122,015.31 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 200 | 11,875,016 | 10,462,350 | 520,945.55 |
| MINE | TOT. MINING | 234 | 14,630,209 | 13,202,887 | 654,571.80 |
| 1500 | GENERAL BUILDING CONTRACTORS | 50 | 1,886,138 | 882,740 | 43,457.27 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 703,116 | 648,095 | 31,690.47 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 7 | 1,726,114 | 316,216 | 15,426.89 |
| 1700 | SPECIAL TRADE CONTRACTORS | 228 | 2,403,212 | 1,789,103 | 87,757.12 |
| CONS | TOT. CONTRACT CONSTRUCTION | 290 | 6,718,581 | 3,636,154 | 178,331.75 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 16 | 397,891 | 302,685 | 14,998.66 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 4 | 248,493 | 21,271 | 1,038.29 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 4 | 355,488 | 295,869 | 14,432.39 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 387,480 | 164,559 | 8,191.00 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 8 | 336,777 | 288,001 | 14,400.18 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 3 | 140,522 | 134,227 | 6,543.54 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 18 | 394,914 | 276,664 | 13,489.51 |
| MFG- | TOT. MANUFACTURING | 65 | 2,320,525 | 1,522,369 | 75,246.25 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 38,962 | 29,409 | 1,481.43 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 30 | 713,885 | 499,893 | 25,622.96 |
| 4500 | AIR TRANSPORTATION | 4 | 16,549 | 16,549 | 806.77 |
| 4600 | PIPELINE TRANSPORTATION | 6 | 1,190,580 | 189,116 | 9,220.97 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 1,279,682 | 1,073,799 | 52,995.81 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 381,516 | 361,384 | 18,019.26 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 25 | 8,477,883 | 6,049,297 | 298,128.66 |
| 4920 | GAS UTILITIES | 9 | 1,815,615 | 1,707,464 | 83,691.17 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 104 | 13,914,673 | 9,926,910 | 489,967.03 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 4 | 35,064 | 1,990 | 97.54 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 20 | 1,503,390 | 611,588 | 29,982.01 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 11 | 941,806 | 120,451 | 6,253.91 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 7 | 462,420 | 152,150 | 7,469.90 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | 6 | 166,133 | 103,754 | 5,067.84 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 44 | 2,571,581 | 1,866,969 | 92,260.66 |
| 5090 | MISCELLANEOUS WHOLESALERS | 62 | 1,211,016 | 339,948 | 17,124.50 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 21 | 1,110,675 | 808,484 | 39,786.82 |
| WHSL | TOT. WHOLESALE TRADE | 175 | 8,002,085 | 4,005,334 | 198,043.18 |
| 5200 | BUILDING MATERIALS | 11 | 308,194 | 215,169 | 10,955.31 |
| 5251 | HARDWARE STORES | 11 | 277,731 | 164,378 | 8,437.22 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 41 | 276,614 | 266,386 | 13,455.84 |
| 5310 | DEPARTMENT STORES | 13 | 3,277,419 | 3,262,154 | 160,681.89 |
| 5400 | RETAIL FOOD STORES | 73 | 5,457,274 | 5,023,261 | 254,797.96 |
| 5510 | MOTOR VEHICLE DEALERS | 10 | 336,045 | 240,475 | 11,723.15 |
| 5540 | GASOLINE SERVICE STATIONS | 38 | 462,140 | 285,545 | 14,795.50 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 37 | 2,210,590 | 1,883,618 | 93,620.66 |
| 5600 | APPAREL AND ACCESSORY STORES | 45 | 728,830 | 726,298 | 35,821.63 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 40 | 654,078 | 511,796 | 25,147.03 |
| 5800 | EATING AND DRINKING PLACES | 85 | 1,892,806 | 1,822,791 | 90,977.67 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 28 | 522,117 | 521,764 | 26,351.05 |
| 5910 | DRUG AND PROPRIETARY STORES | 12 | 475,025 | 455,207 | 23,295.08 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 121,609 | 121,609 | 5,928.44 |
| 5990 | MISCELLANEOUS RETAILERS | 284 | 7,130,828 | 4,642,040 | 229,241.35 |
| RETL | TOT. RETAIL TRADE | 737 | 24,233,235 | 20,220,595 | 1,009,117.37 |
| 6000 | BANKS | 12 | 332,784 | 282,913 | 14,244.24 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 5 | 22,470 | 22,470 | 1,100.41 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 4 | 25,233 | 8,059 | 395.40 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 14 | 56,239 | 55,889 | 2,819.71 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 26 | 435,148 | 266,314 | 13,194.18 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 64 | 879,086 | 642,857 | 32,109.55 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 25 | 373,519 | 311,458 | 15,291.25 |
| 7200 | PERSONAL SERVICES | 149 | 602,098 | 596,328 | 29,571.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 90 | 2,328,027 | 2,249,228 | 110,670.91 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 94 | 1,227,571 | 1,103,545 | 55,189.77 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 129 | 1,383,407 | 1,221,341 | 60,613.93 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 30 | 131,775 | 131,775 | 6,700.56 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 74 | 1,163,247 | 1,123,527 | 55,879.00 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 13 | 3,276,659 | 2,497,188 | 121,925.65 |
| 8100 | LEGAL SERVICES | 34 | 362,713 | 360,118 | 17,931.11 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 12 | 19,397 | 19,397 | 972.10 |
| 8900 | MISCELLANEOUS SERVICES | 237 | 3,233,197 | 2,541,169 | 125,082.89 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 897 | 14,442,255 | 12,360,459 | 609,855.69 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,574 | 85,523,502 | 65,823,550 | 3,262,243.14 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 75 | 766,694 | 739,872 | 42,979.85 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 675,836 | 645,242 | 30,648.98 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 780,162 | 776,558 | 36,930.88 |
| 1700 | SPECIAL TRADE CONTRACTORS | 203 | 506,535 | 290,967 | 16,198.28 |
| CONS | TOT. CONTRACT CONSTRUCTION | 285 | 2,729,228 | 2,452,639 | 126,757.99 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 9 | 127,624 | 102,831 | 6,558.58 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 224,273 | 219,238 | 10,852.46 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 41,096 | 25,324 | 1,579.13 |
| MFG- | TOT. MANUFACTURING | 26 | 407,389 | 350,642 | 19,187.60 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 11,973 | 5,434 | 279.40 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 127,439 | 21,233 | 1,027.52 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 671,791 | 648,228 | 38,998.84 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 169,778 | 164,128 | 10,077.42 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 15 | 1,163,230 | 1,042,282 | 61,195.96 |
| 4920 | GAS UTILITIES | 7 | 184,883 | 98,410 | 6,015.00 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 56 | 2,389,492 | 1,984,571 | 117,909.81 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 144,636 | 24,985 | 1,395.46 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 97,112 | 33,523 | 2,178.84 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 25 | 83,682 | 42,788 | 2,386.59 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 161,583 | 109,144 | 6,716.76 |
| WHSL | TOT. WHOLESALE TRADE | 42 | 487,511 | 210,874 | 12,705.86 |
| 5200 | BUILDING MATERIALS | 11 | 748,686 | 283,581 | 16,745.97 |
| 5251 | HARDWARE STORES | 3 | 107,420 | 86,132 | 5,534.54 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 19 | 97,584 | 97,234 | 6,232.08 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 24 | 2,502,886 | 2,417,865 | 153,416.15 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 9 | 305,670 | 78,822 | 4,477.29 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 208,489 | 156,389 | 9,853.04 |
| 5600 | APPAREL AND ACCESSORY STORES | 26 | 573,285 | 565,719 | 36,769.40 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 163,628 | 139,631 | 7,934.92 |
| 5800 | EATING AND DRINKING PLACES | 48 | 1,589,072 | 1,506,024 | 93,913.80 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 342,763 | 342,421 | 18,737.40 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 125,490 | 123,001 | 7,995.06 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 91,336 | 91,336 | 5,662.23 |
| 5990 | MISCELLANEOUS RETAILERS | 142 | 1,253,102 | 1,099,068 | 68,027.94 |
| RETL | TOT. RETAIL TRADE | 319 | 9,658,098 | 8,280,218 | 519,320.03 |
| 6000 | BANKS | 4 | 272,953 | 93,798 | 6,019.36 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 55 | 488,048 | 440,843 | 28,604.34 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 6 | 98,691 | 98,691 | 6,281.24 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 69 | 877,241 | 639,359 | 41,296.70 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 78 | 1,288,513 | 1,186,364 | 71,541.81 |
| 7200 | PERSONAL SERVICES | 43 | 124,208 | 120,122 | 7,756.89 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 32 | 657,804 | 632,383 | 36,867.49 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 22 | 98,363 | 91,216 | 5,548.80 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 31 | 198,902 | 197,623 | 10,665.16 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 17 | 202,287 | 202,287 | 12,231.05 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 27 | 313,756 | 313,756 | 20,281.80 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 17 | 238,221 | 238,221 | 14,994.33 |
| 8200 | EDUCATIONAL SERVICES | 5 | 5,388 | 5,388 | 304.61 |
| 8900 | MISCELLANEOUS SERVICES | 76 | 299,859 | 288,071 | 17,377.69 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 8 | 29,011 | 22,166 | 1,377.27 |
| SERV | TOT. SERVICES | 360 | 3,555,654 | 3,396,937 | 205,398.59 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,166 | 20,219,519 | 17,429,899 | 1,049,090.53 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|---------------------------|--|--|---|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 63 69 137 | 3,276,117 1,739,565 5,845,117 | 3,065,281 774,891 4,636,566 | 164,758.87 41,649.07 249,214.13 |
| 2700 2800 3200 3400 3500 3600 3670 3800 3900 MFG- | PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 4 15 | 2,647 2,270,955 | 2,448 957,207 | 131.56 51,449.89 |
| 4200 4500 4810 4830 4900 4920 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 8 16 | 25,348 19,917,073 20,130,520 | 11,032 826,397 993,594 | 593.00 41,972.63 50,959.46 |
| 5040 5060 5070 5080 5090 5092 WHSL | 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 | 5 15 27 | 158,776 44,378 262,352 | 154,571 31,404 226,873 | 8,308.17 1,687.97 12,194.41 |
| 5200 5300 5310 5400 5510 5540 5592 | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS | 5 9 13 3 | 177,133 340,237 2,385,799 60,735 | 89,530 339,241 2,367,652 60,735 | 4,812.25 18,234.19 127,261.29 3,264.53 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | 5 | 286,873 | 237,350 | 12,757.55 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 102,172 | 92,110 | 4,950.94 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 23 | 582,904 | 562,963 | 30,259.24 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 65,738 | 65,738 | 3,533.41 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 205,947 | 200,893 | 10,798.00 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 76 | 1,348,332 | 560,344 | 30,118.52 |
| RETL | TOT. RETAIL TRADE | 156 | 5,790,626 | 4,802,924 | 258,157.18 |
| 6000 | BANKS | 3 | 288,591 | 58,546 | 3,146.82 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 18,947 | 18,947 | 1,018.39 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12 | 337,214 | 128,905 | 6,928.65 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 8 | 459,567 | 168,139 | 9,037.45 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 33 | 1,109,626 | 379,842 | 20,416.54 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 10 | 570,833 | 398,338 | 21,398.74 |
| 7200 | PERSONAL SERVICES | 61 | 141,006 | 136,816 | 7,310.84 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 95 | 1,175,090 | 1,061,173 | 57,038.09 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 4 | 1,308,091 | 1,088,980 | 58,532.65 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 178,578 | 157,598 | 8,470.92 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 72,338 | 54,015 | 2,903.30 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 1,859 | 1,859 | 99.95 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 61 | 1,253,239 | 1,252,387 | 67,315.79 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 10 | 77,288 | 77,288 | 4,154.23 |
| 8200 | EDUCATIONAL SERVICES | 11 | 25,185 | 24,929 | 1,331.03 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 15,490 | 14,840 | 797.66 |
| 8900 | MISCELLANEOUS SERVICES | 54 | 8,805,083 | 8,262,241 | 444,095.50 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 10 | 392,630 | 389,859 | 20,954.93 |
| SERV | TOT. SERVICES | 352 | 14,147,146 | 13,050,758 | 701,414.57 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 742 | 50,393,327 | 25,791,285 | 1,383,770.40 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 40
RUN DATE: 10/08/87
RUN NUMBER: 719.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 13 | 176,856 | 159,762 | 8,387.53 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 71 | 339,246 | 296,848 | 15,561.10 |
| CONS | TOT. CONTRACT CONSTRUCTION | 89 | 1,660,714 | 1,552,725 | 81,494.65 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 212,838 | 15,890 | 834.20 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 40,936 | 33,755 | 1,772.12 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 23,179 | 7,520 | 394.80 |
| MFG- | TOT. MANUFACTURING | 16 | 376,259 | 78,865 | 4,140.43 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 154,635 | 45,629 | 2,395.51 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 308,499 | 308,499 | 15,391.85 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 84,400 | 84,400 | 4,430.99 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 1,133,270 | 1,027,950 | 53,967.39 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 42 | 1,914,417 | 1,573,033 | 81,779.85 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 286,519 | 145,786 | 7,653.77 |
| 5090 | MISCELLANEOUS WHOLESALERS | 20 | 66,625 | 30,643 | 1,795.00 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 231,835 | 192,826 | 10,123.39 |
| WHSL | TOT. WHOLESALE TRADE | 37 | 776,033 | 420,329 | 22,253.55 |
| 5200 | BUILDING MATERIALS | 4 | 154,187 | 114,499 | 6,011.20 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 1,016,823 | 970,284 | 50,939.90 |
| 5310 | DEPARTMENT STORES | 6 | 557,668 | 556,002 | 29,190.11 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 10 | 936,214 | 904,033 | 47,461.73 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 64,737 | 44,475 | 2,334.91 |
| 5540 | GASOLINE SERVICE STATIONS | 25 | 289,652 | 220,024 | 11,551.23 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 188,848 | 127,456 | 6,691.47 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 85,661 | 85,440 | 4,485.58 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 203,682 | 193,165 | 10,141.18 |
| 5800 | EATING AND DRINKING PLACES | 27 | 517,996 | 464,916 | 24,408.12 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 23 | 319,805 | 318,563 | 16,724.58 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 248,838 | 224,092 | 11,764.84 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 61 | 308,897 | 281,535 | 14,780.59 |
| RETL | TOT. RETAIL TRADE | 201 | 5,029,625 | 4,634,091 | 243,289.85 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 15 | 55,964 | 55,964 | 2,938.12 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 24 | 119,599 | 92,869 | 4,875.65 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 22 | 229,188 | 212,476 | 11,154.99 |
| 7200 | PERSONAL SERVICES | 29 | 104,607 | 101,742 | 5,341.43 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 26 | 133,765 | 114,459 | 6,009.12 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 30 | 152,821 | 146,870 | 7,710.67 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 19 | 36,072 | 34,819 | 1,828.00 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 6,370 | 6,370 | 334.42 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 16 | 149,678 | 149,594 | 7,853.70 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 6 | 46,862 | 46,128 | 2,421.73 |
| 8100 | LEGAL SERVICES | 7 | 122,808 | 116,774 | 6,130.63 |
| 8900 | MISCELLANEOUS SERVICES | 25 | 54,919 | 45,174 | 2,371.66 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 192 | 1,057,520 | 994,835 | 52,228.88 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 606 | 11,097,655 | 9,502,833 | 498,257.30 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | 4 | 21,205 | 19,905 | 1,024.78 |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 4 | 1,415,525 | 1,415,525 | 58,673.22 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 12 | 6,636,463 | 1,457,440 | 60,825.99 |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 37 | 1,826,689 | 1,570,571 | 86,509.76 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 82 | 1,566,231 | 502,812 | 27,260.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 125 | 6,242,703 | 4,743,290 | 237,547.26 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 8 | 2,370,668 | 75 | 4.22 |
| 2700 | PRINTING AND PUBLISHING | 4 | 347,324 | 215,919 | 12,145.42 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 4 | 16,276,956 | 900,904 | 46,865.58 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 5 | 208,782 | 50,542 | 2,812.12 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 13 | 506,264 | 20,411 | 1,108.12 |
| MFG- | TOT. MANUFACTURING | 39 | 20,093,907 | 1,328,164 | 70,828.08 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 115,162 | 23,200 | 1,300.95 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 12 | 759,292 | 759,292 | 38,800.75 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 256,338 | 232,252 | 13,064.15 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 2,463,413 | 1,217,812 | 62,412.84 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 37 | 9,933,075 | 2,460,285 | 128,136.60 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 266,357 | 1,431 | 80.50 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 4 | 99,285 | 42,197 | 2,338.82 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 15,576 | 8,841 | 497.30 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 35,897 | 11,677 | 656.26 |
| 5090 | MISCELLANEOUS WHOLESALERS | 48 | 4,269,075 | 211,788 | 11,378.95 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 1,735,509 | 1,685,833 | 86,716.70 |
| WHSL | TOT. WHOLESALE TRADE | 76 | 6,588,297 | 2,086,418 | 108,680.17 |
| 5200 | BUILDING MATERIALS | 9 | 1,426,062 | 629,520 | 35,282.29 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 37 | 1,785,427 | 1,244,767 | 67,668.92 |
| 5310 | DEPARTMENT STORES | 6 | 3,155,845 | 3,122,361 | 175,632.80 |
| 5400 | RETAIL FOOD STORES | 45 | 6,350,804 | 5,348,412 | 297,227.22 |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 873,808 | 591,833 | 33,249.87 |
| 5540 | GASOLINE SERVICE STATIONS | 42 | 1,430,217 | 783,487 | 43,943.58 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 22 | 746,456 | 506,262 | 28,409.36 |
| 5600 | APPAREL AND ACCESSORY STORES | 24 | 1,129,695 | 1,126,954 | 63,275.10 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 33 | 540,421- | 535,888- | 25,826.03- |
| 5800 | EATING AND DRINKING PLACES | 68 | 2,316,533 | 2,299,666 | 128,587.73 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 32 | 1,049,263 | 1,042,946 | 57,276.57 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 555,125 | 537,521 | 30,235.57 |
| 5920 | PACKAGE LIQUOR STORES | 6 | 282,259 | 216,083 | 11,751.10 |
| 5990 | MISCELLANEOUS RETAILERS | 188 | 15,931,871 | 14,087,461 | 730,057.55 |
| RETL | TOT. RETAIL TRADE | 531 | 36,815,916 | 31,177,604 | 1,686,324.25 |
| 6000 | BANKS | 4 | 158,076 | 158,076 | 8,891.77 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 6 | 59,868 | 45,371 | 2,552.13 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13 | 146,846 | 139,295 | 7,795.99 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 28 | 402,317 | 358,115 | 20,101.66 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 31 | 891,012 | 779,501 | 43,846.94 |
| 7200 | PERSONAL SERVICES | 59 | 496,744 | 433,189 | 24,356.98 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 39 | 231,953 | 208,165 | 11,619.33 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 66 | 522,276 | 458,853 | 25,486.28 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 21 | 137,197 | 118,331 | 6,541.21 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 81,123 | 81,123 | 4,468.21 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 39 | 631,830 | 587,548 | 33,020.11 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 12 | 404,915 | 291,733 | 16,336.31 |
| 8100 | LEGAL SERVICES | 12 | 130,325 | 130,165 | 7,305.66 |
| 8200 | EDUCATIONAL SERVICES | 5 | 24,633 | 24,432 | 1,374.28 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 83 | 357,307 | 270,404 | 14,962.94 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 382 | 4,003,174 | 3,477,222 | 194,530.35 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,234 | 91,921,680 | 48,029,336 | 2,559,894.26 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 30-000 MORA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | 3 | 543,333 | 499,634 | 23,732.63 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 4 | 11,735 | 11,735 | 557.41 |
| CONS | TOT. CONTRACT CONSTRUCTION | 10 | 564,725 | 521,026 | 24,748.75 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 68,226 | 58,359 | 2,858.30 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 112,058 | 101,132 | 4,879.60 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 182,819 | 162,025 | 7,858.26 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 86,927 | 3,980 | 191.01 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 15 | 138,027 | 37,032 | 1,760.95 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 7,686 | 7,663 | 369.78 |
| 5400 | RETAIL FOOD STORES | 9 | 106,563 | 100,438 | 4,818.84 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 36,125 | 14,448 | 688.16 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 17,515 | 17,515 | 863.50 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 24,655 | 24,655 | 1,171.10 |
| 5990 | MISCELLANEOUS RETAILERS | 8 | 42,061 | 40,054 | 1,955.86 |
| RETL | TOT. RETAIL TRADE | 52 | 261,573 | 227,827 | 10,962.32 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 25,065 | 25,065 | 1,190.62 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 29,351 | 25,784 | 1,224.74 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 4,743 | 4,743 | 225.29 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN DATE: 10/08/87
RUN NUMBER: 719.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 30-000 MORA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 23,667 | 20,898 | 992.67 |
| 8900 | MISCELLANEOUS SERVICES | 5 | 3,982 | 3,982 | 189.12 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 30 | 97,558 | 91,222 | 4,336.10 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 125 | 1,251,896 | 1,044,074 | 49,907.71 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 110 | 5,439,252 | 4,824,664 | 258,784.31 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 217 | 2,689,028 | 1,503,191 | 78,814.79 |
| CONS | TOT. CONTRACT CONSTRUCTION | 334 | 9,127,469 | 7,188,371 | 382,341.40 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 14 | 677,029 | 33,521 | 1,790.01 |
| 2700 | PRINTING AND PUBLISHING | 5 | 241,032 | 185,358 | 10,436.17 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 218,829 | 41,742 | 2,317.75 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 4 | 1,160,094 | 1,131,931 | 58,022.94 |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 399,878 | 375,245 | 19,422.69 |
| MFG- | TOT. MANUFACTURING | 44 | 4,152,330 | 1,796,955 | 93,631.22 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 25 | 390,356 | 124,901 | 7,028.78 |
| 4500 | AIR TRANSPORTATION | 5 | 58,501 | 46,974 | 2,638.43 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 26 | 1,044,465 | 1,038,504 | 53,115.40 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 10 | 185,718 | 160,915 | 9,003.11 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 19 | 2,250,119 | 1,827,207 | 100,354.59 |
| 4920 | GAS UTILITIES | 6 | 304,021 | 226,572 | 12,626.77 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 97 | 4,442,341 | 3,465,120 | 186,842.72 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 4 | 144,687 | 81,966 | 4,606.43 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 704,715 | 149,745 | 8,202.60 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5 | 443,591 | 92,057 | 5,178.07 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 358,571 | 347,388 | 17,838.43 |
| 5090 | MISCELLANEOUS WHOLESALERS | 25 | 128,184 | 59,634 | 3,321.85 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 290,706 | 58,285 | 3,278.54 |
| WHSL | TOT. WHOLESALE TRADE | 53 | 2,070,455 | 789,076 | 42,425.92 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 13 | 1,007,390 | 508,059 | 28,516.68 |
| 5251 | HARDWARE STORES | 4 | 139,566 | 64,542 | 3,615.65 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 32 | 634,446 | 620,898 | 34,860.05 |
| 5310 | DEPARTMENT STORES | 6 | 1,506,927 | 1,502,406 | 84,510.35 |
| 5400 | RETAIL FOOD STORES | 39 | 4,094,667 | 3,690,941 | 207,123.88 |
| 5510 | MOTOR VEHICLE DEALERS | 8 | 2,712,414 | 243,422 | 13,575.75 |
| 5540 | GASOLINE SERVICE STATIONS | 32 | 783,983 | 294,231 | 16,493.15 |
| 5592 | MOBILE HOME DEALERS | 3 | 38,415 | 3,035 | 170.73 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 18 | 438,981 | 334,473 | 18,734.07 |
| 5600 | APPAREL AND ACCESSORY STORES | 32 | 564,434 | 560,176 | 31,423.10 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 16 | 435,641 | 402,244 | 22,476.61 |
| 5800 | EATING AND DRINKING PLACES | 67 | 1,941,770 | 1,700,308 | 94,984.55 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 19 | 577,037 | 550,793 | 30,639.21 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 410,650 | 383,932 | 21,596.18 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 152,453 | 152,453 | 8,575.46 |
| 5990 | MISCELLANEOUS RETAILERS | 210 | 2,139,244 | 1,814,904 | 100,910.29 |
| RETL | TOT. RETAIL TRADE | 510 | 17,578,019 | 12,826,818 | 718,205.71 |
| 6000 | BANKS | 9 | 1,031,843 | 181,670 | 10,200.42 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 10 | 36,950 | 36,950 | 2,059.75 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 36 | 548,938 | 499,620 | 28,216.80 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 5 | 13,456 | 8,025 | 413.59 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 64 | 1,690,546 | 743,146 | 41,840.13 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 48 | 1,491,680 | 1,383,717 | 79,146.91 |
| 7200 | PERSONAL SERVICES | 83 | 401,059 | 393,707 | 21,951.24 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 55 | 1,358,622 | 1,305,072 | 68,068.69 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 70 | 438,162 | 407,502 | 22,671.21 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 48 | 464,737 | 400,465 | 21,564.28 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 15 | 74,525 | 73,714 | 4,125.65 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 48 | 767,881 | 767,854 | 43,279.16 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 14 | 302,228 | 300,167 | 16,884.42 |
| 8100 | LEGAL SERVICES | 18 | 223,198 | 223,198 | 12,552.66 |
| 8200 | EDUCATIONAL SERVICES | 4 | 23,986 | 22,245 | 1,232.66 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 6 | 13,692 | 13,692 | 754.83 |
| 8900 | MISCELLANEOUS SERVICES | 124 | 917,753 | 833,869 | 44,441.23 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 10 | 2,770,502 | 2,736,501 | 140,544.17 |
| SERV | TOT. SERVICES | 548 | 9,541,790 | 9,155,469 | 493,202.24 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |

REPORT NO. 080

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

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RUN NUMBER: 719.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,662 | 49,073,930 | 36,251,541 | 1,974,366.57 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 213,936 | 209,505 | 12,231.16 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 29 | 124,392 | 74,276 | 4,253.09 |
| CONS | TOT. CONTRACT CONSTRUCTION | 43 | 1,522,513 | 1,332,079 | 71,054.47 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 648,747 | 12,336 | 724.76 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 28,046 | 18,921 | 1,111.60 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 133,483 | 95,361 | 5,129.82 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 252,602 | 243,184 | 12,860.09 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 554,135 | 481,244 | 27,222.20 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 48 | 1,137,572 | 1,001,284 | 55,865.15 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 682,075 | 26,462 | 1,554.64 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 426 | 342 | 20.12 |
| 5090 | MISCELLANEOUS WHOLESALE TRADING | 12 | 69,039 | 35,595 | 1,997.23 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 64,567 | 64,567 | 3,746.13 |
| WHSL | TOT. WHOLESALE TRADE | 27 | 931,379 | 143,042 | 8,262.53 |
| 5200 | BUILDING MATERIALS | 5 | 78,999 | 65,444 | 3,819.75 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 4 | 98,138 | 66,209 | 3,889.80 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 268,590 | 267,611 | 15,706.29 |
| 5310 | DEPARTMENT STORES | 6 | 488,868 | 487,514 | 28,641.44 |
| 5400 | RETAIL FOOD STORES | 19 | 1,573,431 | 1,430,764 | 83,659.84 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 111,227 | 99,678 | 5,856.05 |
| 5540 | GASOLINE SERVICE STATIONS | 21 | 313,952 | 278,969 | 16,340.62 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 89,158 | 84,911 | 4,897.51 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 41,025 | 41,021 | 2,410.00 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 25,609 | 25,609 | 1,504.50 |
| 5800 | EATING AND DRINKING PLACES | 26 | 770,558 | 769,060 | 45,064.97 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 15 | 188,935 | 188,779 | 10,932.92 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 111,224 | 102,604 | 6,028.01 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 52 | 292,267 | 192,011 | 11,235.63 |
| RETL | TOT. RETAIL TRADE | 190 | 4,544,108 | 4,187,499 | 244,987.92 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 1,402 | 1,402 | 82.39 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 8 | 17,110 | 17,110 | 1,005.21 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 16 | 84,721 | 84,608 | 4,970.76 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 41 | 712,646 | 684,681 | 40,195.26 |
| 7200 | PERSONAL SERVICES | 24 | 69,612 | 69,114 | 4,060.42 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 65,389 | 65,205 | 3,749.24 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 29 | 208,060 | 196,614 | 11,108.06 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 19 | 120,758 | 106,067 | 6,081.35 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 63,021 | 52,586 | 3,089.44 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 16 | 176,645 | 176,645 | 10,377.89 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 88,445 | 88,445 | 5,196.15 |
| 8100 | LEGAL SERVICES | 4 | 35,395 | 35,395 | 2,079.48 |
| 8900 | MISCELLANEOUS SERVICES | 32 | 160,156 | 157,757 | 9,130.04 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 198 | 1,711,564 | 1,643,947 | 95,730.23 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 533 | 10,767,120 | 8,514,487 | 487,953.67 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 17-000 RIO ARriba COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 39 | 2,098,551 | 2,085,177 | 94,012.77 |
| MINE | TOT. MINING | 45 | 2,754,970 | 2,741,595 | 126,833.71 |
| 1500 | GENERAL BUILDING CONTRACTORS | 37 | 885,935 | 830,103 | 42,780.82 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 736,355 | 656,442 | 33,159.20 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 10 | 1,107,150 | 1,101,856 | 56,159.41 |
| 1700 | SPECIAL TRADE CONTRACTORS | 65 | 1,404,953 | 1,264,345 | 63,627.34 |
| CONS | TOT. CONTRACT CONSTRUCTION | 116 | 4,134,392 | 3,852,745 | 195,726.77 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 1,305 | 850 | 42.51 |
| 2700 | PRINTING AND PUBLISHING | 3 | 60,886 | 48,228 | 2,763.90 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 7,054 | 4,275 | 218.64 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 12 | 187,911 | 75,442 | 3,864.51 |
| MFG- | TOT. MANUFACTURING | 28 | 348,118 | 194,590 | 10,594.59 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 15,125 | 11,505 | 586.79 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 69,588 | 39,496 | 1,974.81 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 760,072 | 741,716 | 39,746.41 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 148,793 | 140,057 | 8,010.62 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 1,190,640 | 984,981 | 50,805.46 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 37 | 2,417,050 | 2,136,401 | 112,470.00 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 86,182 | 1,726 | 86.28 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 18,573 | 15,667 | 818.27 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 425,652 | 149,998 | 8,380.66 |
| WHSL | TOT. WHOLESALE TRADE | 25 | 579,259 | 215,246 | 11,696.22 |
| 5200 | BUILDING MATERIALS | 4 | 1,300,157 | 80,609 | 4,590.20 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 17-000 RIO ARriba COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251 | HARDWARE STORES | 6 | 61,816 | 60,131 | 3,194.19 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 33 | 1,068,857 | 868,601 | 48,253.94 |
| 5310 | DEPARTMENT STORES | 4 | 237,357 | 237,357 | 13,648.04 |
| 5400 | RETAIL FOOD STORES | 34 | 2,588,163 | 2,341,154 | 132,347.53 |
| 5510 | MOTOR VEHICLE DEALERS | 5 | 350,260 | 340,146 | 19,558.39 |
| 5540 | GASOLINE SERVICE STATIONS | 22 | 190,739 | 147,466 | 8,127.68 |
| 5592 | MOBILE HOME DEALERS | 5 | 405,775 | 405,533 | 23,316.09 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 43,833 | 43,601 | 2,490.63 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 12,617 | 12,617 | 653.93 |
| 5800 | EATING AND DRINKING PLACES | 56 | 683,993 | 631,919 | 34,076.12 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 25 | 272,136 | 272,056 | 14,401.66 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 540,224 | 448,163 | 25,658.00 |
| 5920 | PACKAGE LIQUOR STORES | 8 | 94,397 | 90,168 | 5,010.11 |
| 5990 | MISCELLANEOUS RETAILERS | 86 | 1,056,996 | 979,925 | 51,210.76 |
| RETL | TOT. RETAIL TRADE | 311 | 9,121,736 | 7,084,765 | 393,505.94 |
| 6000 | BANKS | 5 | 124,271 | 123,823 | 7,045.68 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 6,009 | 6,009 | 345.53 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13 | 95,499 | 95,343 | 5,040.30 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 24 | 762,354 | 683,862 | 38,805.98 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 19 | 334,400 | 315,686 | 16,825.81 |
| 7200 | PERSONAL SERVICES | 35 | 122,899 | 122,816 | 6,920.57 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 26 | 130,995 | 112,622 | 5,930.11 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 35 | 128,871 | 112,238 | 6,131.58 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 24,900 | 17,961 | 1,027.50 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 15,447 | 15,447 | 779.78 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 60 | 621,629 | 621,452 | 34,665.26 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 7 | 92,175 | 92,175 | 5,096.68 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 22,193 | 22,193 | 1,153.69 |
| 8900 | MISCELLANEOUS SERVICES | 48 | 377,432 | 301,976 | 15,737.46 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 257 | 1,877,088 | 1,732,547 | 94,082.54 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 851 | 22,048,129 | 18,684,879 | 985,997.92 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 7 | 497,264 | 49,811 | 2,469.31 |
| AGRI | TOT. AGRICULTURE | 7 | 497,264 | 49,811 | 2,469.31 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 8 | 85,909 | 85,824 | 4,211.23 |
| 1500 | GENERAL BUILDING CONTRACTORS | 22 | 748,848 | 738,142 | 36,874.75 |
| 1700 | SPECIAL TRADE CONTRACTORS | 34 | 167,942 | 114,287 | 6,115.74 |
| CONS | TOT. CONTRACT CONSTRUCTION | 56 | 916,790 | 852,428 | 42,990.49 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 7,359,850 | 6,999 | 393.72 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 152,496 | 115,323 | 6,486.89 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 13 | 7,568,836 | 145,972 | 8,065.25 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 13 | 431,210 | 20,958 | 1,110.01 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 335,040 | 328,646 | 16,618.32 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 1,158,068 | 558,271 | 30,739.01 |
| 4920 | GAS UTILITIES | 4 | 170,400 | 163,191 | 8,388.23 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 50 | 2,159,344 | 1,133,809 | 60,321.13 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 49,987 | 27,047 | 1,521.40 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 2,080,743 | 37,641 | 2,117.30 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 15 | 32,568 | 22,689 | 1,234.81 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 135,777 | 90,070 | 4,951.57 |
| WHSL | TOT. WHOLESALE TRADE | 38 | 2,313,177 | 191,546 | 10,549.36 |
| 5200 | BUILDING MATERIALS | 9 | 180,692 | 113,564 | 6,347.24 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 9 | 126,882 | 99,989 | 5,548.93 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 359,071 | 346,783 | 19,457.52 |
| 5310 | DEPARTMENT STORES | 11 | 183,571 | 183,409 | 10,316.72 |
| 5400 | RETAIL FOOD STORES | 9 | 1,344,852 | 1,323,706 | 74,458.46 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 16 | 576,898 | 209,803 | 11,780.65 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 236,416 | 204,954 | 11,528.66 |
| 5600 | APPAREL AND ACCESSORY STORES | 10 | 139,373 | 139,373 | 7,839.70 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 12 | 134,518 | 120,068 | 6,749.06 |
| 5800 | EATING AND DRINKING PLACES | 24 | 461,915 | 434,978 | 24,458.34 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 248,656 | 220,109 | 12,381.11 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 64 | 1,803,335 | 212,874 | 11,750.81 |
| RETL | TOT. RETAIL TRADE | 197 | 6,040,929 | 3,835,714 | 214,821.47 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 47,712 | 47,712 | 2,683.82 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 15 | 124,482 | 123,037 | 6,920.84 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 99,039 | 98,888 | 5,550.66 |
| 7200 | PERSONAL SERVICES | 29 | 110,362 | 109,408 | 6,154.21 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 133,532 | 124,894 | 6,834.67 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18 | 265,591 | 262,200 | 14,735.58 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 22 | 57,671 | 54,910 | 2,942.84 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 33,361 | 33,361 | 1,876.42 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 27 | 653,482 | 632,721 | 34,682.90 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 756,957 | 741,379 | 41,702.55 |
| 8100 | LEGAL SERVICES | 3 | 24,567 | 24,567 | 1,381.90 |
| 8900 | MISCELLANEOUS SERVICES | 37 | 133,336 | 132,058 | 7,144.86 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 172 | 2,301,677 | 2,246,670 | 124,822.51 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 556 | 22,008,407 | 8,664,811 | 475,171.59 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 6 | 103,323 | 103,323 | 5,243.40 |
| MINE | TOT. MINING | 10 | 267,086 | 263,836 | 13,469.69 |
| 1500 | GENERAL BUILDING CONTRACTORS | 95 | 2,673,858 | 2,052,143 | 111,557.47 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 688,160 | 681,510 | 39,440.15 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 7 | 260,571 | 257,932 | 14,146.92 |
| 1700 | SPECIAL TRADE CONTRACTORS | 145 | 2,179,877 | 542,106 | 29,902.31 |
| CONS | TOT. CONTRACT CONSTRUCTION | 252 | 5,802,467 | 3,533,691 | 195,046.85 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 13 | 548,631 | 38,825 | 2,088.06 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 9 | 909,434 | 132,111 | 7,235.23 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 97,197 | 27,806 | 1,633.61 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 4 | 169,600 | 10,429 | 612.69 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 527,023 | 127,380 | 7,456.45 |
| MFG- | TOT. MANUFACTURING | 45 | 2,644,058 | 399,778 | 22,621.74 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 45,336 | 10,172 | 535.58 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 29 | 743,830 | 740,531 | 39,566.70 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 17 | 2,800,880 | 2,648,466 | 149,230.58 |
| 4920 | GAS UTILITIES | 5 | 197,590 | 193,444 | 11,036.48 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 61 | 3,817,868 | 3,622,844 | 201,918.66 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 62,253 | 52,017 | 2,923.95 |
| 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 | 7,726 | 7,726 | 443.09 |
| 5090 | MISCELLANEOUS WHOLESALE | 18 | 58,159 | 38,957 | 2,228.16 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| WHSL | TOT. WHOLESALE TRADE | 32 | 234,976 | 149,857 | 8,430.79 |
| 5200 | BUILDING MATERIALS | 11 | 786,537 | 212,529 | 12,468.49 |
| 5251 | HARDWARE STORES | 3 | 32,242 | 32,242 | 1,757.86 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 27 | 323,100 | 294,737 | 16,749.42 |
| 5400 | RETAIL FOOD STORES | 32 | 2,846,355 | 2,602,893 | 148,649.36 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 23 | 331,733 | 234,927 | 12,922.67 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 63,692 | 48,568 | 2,811.45 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 23,719 | 17,018 | 991.01 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 103,452 | 98,967 | 5,589.15 |
| 5800 | EATING AND DRINKING PLACES | 60 | 920,887 | 898,567 | 50,531.21 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 31 | 408,284 | 408,162 | 22,689.81 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 293,619 | 236,999 | 13,840.06 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 129 | 639,563 | 429,755 | 24,037.33 |
| RETL | TOT. RETAIL TRADE | 337 | 6,804,038 | 5,545,933 | 314,721.27 |
| 6000 | BANKS | 10 | 79,300 | 79,300 | 4,469.06 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 10 | 51,641 | 34,188 | 1,948.69 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 31 | 239,260 | 170,963 | 9,732.67 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 55 | 3,543,438 | 3,457,687 | 202,577.18 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 69,943 | 63,788 | 3,401.06 |
| 7200 | PERSONAL SERVICES | 49 | 172,559 | 136,893 | 7,933.81 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 61 | 329,879 | 260,673 | 14,432.50 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 28 | 98,727 | 83,987 | 4,785.69 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 24 | 49,931 | 41,424 | 2,339.01 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 8 | 20,909 | 17,352 | 931.61 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 10,449 | 10,449 | 583.68 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 37 | 239,798 | 239,798 | 13,965.60 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 196,203 | 184,506 | 10,810.55 |
| 8100 | LEGAL SERVICES | 10 | 89,677 | 89,677 | 5,169.69 |
| 8200 | EDUCATIONAL SERVICES | 6 | 42,458 | 32,233 | 1,765.94 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 113 | 838,270 | 575,709 | 33,321.16 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 71,596 | 66,796 | 3,891.88 |
| SERV | TOT. SERVICES | 369 | 2,250,317 | 1,823,204 | 104,428.68 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 58
RUN DATE: 10/08/87
RUN NUMBER: 719.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9393 GOVT | LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,173 | 25,440,766 | 18,856,374 | 1,066,524.06 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 14 | 142,104 | 141,814 | 7,342.78 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 17 | 168,380 | 157,374 | 8,120.79 |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 4 | 17,206 | 13,888 | 728.56 |
| 1381 | OIL AND GAS WELL DRILLING | 7 | 665,064 | 452,877 | 22,841.63 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 123 | 6,313,460 | 5,865,256 | 269,646.82 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 138 | 31,615,386 | 30,700,053 | 1,511,618.62 |
| 1500 | GENERAL BUILDING CONTRACTORS | 119 | 3,775,288 | 3,232,540 | 164,806.84 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 2,433,229 | 2,323,350 | 116,654.90 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 21 | 700,342 | 441,736 | 22,766.91 |
| 1700 | SPECIAL TRADE CONTRACTORS | 174 | 4,286,290 | 2,530,306 | 130,619.25 |
| CONS | TOT. CONTRACT CONSTRUCTION | 321 | 11,195,149 | 8,527,932 | 434,847.90 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 61,938 | 61,938 | 3,201.48 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 6 | 101,950 | 20,646 | 1,089.15 |
| 2700 | PRINTING AND PUBLISHING | 10 | 433,663 | 353,244 | 18,566.87 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 7 | 470,598 | 470,598 | 24,346.14 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 9 | 725,332 | 236,251 | 11,731.83 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 10 | 150,271 | 79,276 | 4,085.97 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 6 | 246,668 | 89,373 | 4,689.06 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 4 | 74,167 | 62,566 | 3,287.74 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 19 | 791,639 | 413,569 | 21,402.37 |
| MFG- | TOT. MANUFACTURING | 81 | 3,094,479 | 1,804,597 | 93,296.22 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 9,551 | 9,551 | 481.41 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 49 | 989,904 | 607,405 | 30,335.28 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 1,572,103 | 1,571,664 | 78,812.37 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 206,383 | 151,370 | 7,941.49 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 15 | 1,909,646 | 640,996 | 31,920.44 |
| 4920 | GAS UTILITIES | 6 | 5,531,505 | 486,067 | 25,384.35 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 116 | 10,936,031 | 3,647,655 | 184,031.32 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 10 | 420,482 | 244,803 | 12,899.02 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 16 | 1,574,333 | 670,833 | 33,070.58 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 18 | 964,710 | 101,748 | 5,300.79 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 9 | 891,702 | 200,096 | 10,505.05 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 14 | 656,977 | 279,611 | 14,636.11 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 50 | 3,602,814 | 1,824,381 | 95,107.09 |
| 5090 | MISCELLANEOUS WHOLESALERS | 62 | 1,848,384 | 360,871 | 18,837.44 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 19 | 2,774,267 | 1,062,962 | 56,652.31 |
| WHSL | TOT. WHOLESALE TRADE | 198 | 12,733,671 | 4,745,305 | 247,008.39 |
| 5200 | BUILDING MATERIALS | 20 | 1,413,193 | 642,293 | 33,881.69 |
| 5251 | HARDWARE STORES | 11 | 421,502 | 220,861 | 11,811.33 |
| 5252 | FARM EQUIPMENT DEALERS | 6 | 260,513 | 130,757 | 6,589.18 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 51 | 1,147,234 | 1,040,292 | 54,270.04 |
| 5310 | DEPARTMENT STORES | 8 | 4,886,790 | 4,867,709 | 255,554.73 |
| 5400 | RETAIL FOOD STORES | 67 | 8,983,433 | 7,505,341 | 397,856.18 |
| 5510 | MOTOR VEHICLE DEALERS | 15 | 838,170 | 528,301 | 27,919.55 |
| 5540 | GASOLINE SERVICE STATIONS | 35 | 607,141 | 331,072 | 17,372.69 |
| 5592 | MOBILE HOME DEALERS | 10 | 474,356 | 181,970 | 9,831.65 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 30 | 1,249,677 | 1,059,419 | 55,864.17 |
| 5600 | APPAREL AND ACCESSORY STORES | 48 | 1,312,914 | 1,306,237 | 68,489.42 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 49 | 2,704,212 | 2,303,032 | 115,304.82 |
| 5800 | EATING AND DRINKING PLACES | 104 | 2,774,975 | 2,750,262 | 144,450.39 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 18 | 771,927 | 771,927 | 40,705.99 |
| 5910 | DRUG AND PROPRIETARY STORES | 11 | 897,573 | 850,331 | 45,085.04 |
| 5920 | PACKAGE LIQUOR STORES | 4 | 96,665 | 96,665 | 5,158.14 |
| 5990 | MISCELLANEOUS RETAILERS | 375 | 5,722,264 | 4,288,445 | 223,301.02 |
| RETL | TOT. RETAIL TRADE | 862 | 34,562,539 | 28,874,916 | 1,513,446.03 |
| 6000 | BANKS | 12 | 406,389 | 380,348 | 20,098.34 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 4 | 8,007 | 5,881 | 308.75 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCHGS., SERV. | 3 | 32,758 | 28,046 | 1,472.43 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 9 | 16,385 | 16,238 | 859.77 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 42 | 288,156 | 223,581 | 11,808.10 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 6 | 7,125 | 7,125 | 358.72 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 431,026 | 405,868 | 21,308.60 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 79 | 1,189,846 | 1,067,087 | 56,214.71 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 35 | 756,449 | 649,362 | 34,176.07 |
| 7200 | PERSONAL SERVICES | 128 | 616,158 | 580,582 | 30,512.70 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 114 | 891,880 | 819,395 | 42,650.47 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 126 | 1,518,575 | 1,273,786 | 66,685.88 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 94 | 1,368,531 | 735,717 | 38,338.78 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 3 | 172,130 | 172,130 | 9,036.84 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 47 | 505,906 | 504,206 | 25,689.78 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 61
RUN DATE: 10/08/87
RUN NUMBER: 719.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 114 | 1,899,912 | 1,898,411 | 100,075.28 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 16 | 525,709 | 522,244 | 27,730.20 |
| 8100 | LEGAL SERVICES | 38 | 512,548 | 503,085 | 26,584.90 |
| 8200 | EDUCATIONAL SERVICES | 7 | 11,755 | 11,755 | 617.14 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 28,032 | 25,574 | 1,335.98 |
| 8900 | MISCELLANEOUS SERVICES | 236 | 2,457,047 | 2,144,756 | 111,877.14 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 34 | 269,426 | 258,194 | 13,421.85 |
| SERV | TOT. SERVICES | 996 | 11,534,056 | 10,099,198 | 528,733.01 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 5 | 3,424,889 | 2,822,039 | 146,675.45 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,813 | 120,454,426 | 92,446,157 | 4,723,992.44 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 12-000 SAN MIGUEL 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 | 27 | 289,278 | 264,158 | 14,075.18 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 77 | 1,730,163 | 1,345,392 | 75,463.65 |
| CONS | TOT. CONTRACT CONSTRUCTION | 109 | 2,795,480 | 2,371,988 | 128,613.80 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 6 | 1,772,732 | 6,895 | 378.43 |
| 2700 | PRINTING AND PUBLISHING | 4 | 46,754 | 43,288 | 2,543.14 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 20 | 2,780,449 | 107,065 | 6,212.12 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 16,647 | 9,938 | 568.66 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10 | 148,949 | 60,585 | 3,503.79 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 438,286 | 432,406 | 22,834.72 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 1,409,352 | 1,157,338 | 63,577.16 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 52 | 2,139,703 | 1,774,525 | 97,182.28 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 28,994 | 6,463 | 379.72 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 11 | 411,081 | 9,607 | 564.44 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 88,925 | 41,226 | 2,420.35 |
| 5090 | MISCELLANEOUS WHOLESALERS | 11 | 133,354 | 19,720 | 1,152.93 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 283,691 | 153,394 | 9,011.91 |
| WHSL | TOT. WHOLESALE TRADE | 38 | 946,044 | 230,411 | 13,529.35 |
| 5200 | BUILDING MATERIALS | 6 | 198,082 | 67,465 | 3,830.51 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 24 | 329,170 | 298,178 | 17,252.02 |
| 5310 | DEPARTMENT STORES | 8 | 739,728 | 734,177 | 43,132.90 |
| 5400 | RETAIL FOOD STORES | 23 | 1,574,438 | 1,460,283 | 85,390.02 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 81,241 | 54,055 | 3,175.74 |
| 5540 | GASOLINE SERVICE STATIONS | 15 | 98,666 | 84,850 | 4,984.94 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 78,809 | 61,419 | 3,608.36 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 87,460 | 85,633 | 5,030.95 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 13 | 193,135 | 183,723 | 10,793.74 |
| 5800 | EATING AND DRINKING PLACES | 32 | 572,998 | 570,393 | 33,510.57 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 22 | 281,596 | 278,226 | 15,986.66 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 263,595 | 183,617 | 10,787.53 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 218,864 | 215,048 | 12,634.06 |
| 5990 | MISCELLANEOUS RETAILERS | 55 | 212,524 | 190,041 | 10,933.31 |
| RETL | TOT. RETAIL TRADE | 228 | 5,366,434 | 4,796,246 | 280,388.22 |
| 6000 | BANKS | 4 | 58,905 | 46,811 | 2,750.16 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4 | 6,604 | 6,604 | 387.96 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 4,382 | 4,382 | 257.43 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13 | 91,186 | 35,895 | 2,077.63 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 31 | 507,418 | 366,582 | 21,505.47 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 38 | 288,347 | 265,298 | 14,935.05 |
| 7200 | PERSONAL SERVICES | 42 | 123,949 | 122,804 | 7,130.43 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 26 | 247,572 | 104,452 | 5,933.96 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 28 | 141,523 | 134,987 | 7,860.39 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 51,025 | 39,996 | 2,280.65 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 8 | 70,885 | 69,808 | 4,086.16 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 10 | 21,385 | 21,385 | 1,256.38 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 42 | 440,866 | 422,042 | 24,721.97 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 6 | 256,659 | 253,727 | 14,906.46 |
| 8100 | LEGAL SERVICES | 14 | 77,893 | 77,893 | 4,569.74 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 48 | 392,316 | 224,132 | 13,040.36 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 9,489 | 9,489 | 551.94 |
| SERV | TOT. SERVICES | 284 | 2,227,054 | 1,851,156 | 106,669.57 |

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

| | | | | | |
|------|---|-----|------------|------------|------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 769 | 17,205,122 | 11,935,159 | 676,511.01 |
|------|---|-----|------------|------------|------------|

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 30 | 509,345 | 481,671 | 25,889.82 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 35 | 692,577 | 625,285 | 33,609.05 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 6 | 58,401 | 1,690 | 90.83 |
| 1500 | GENERAL BUILDING CONTRACTORS | 240 | 9,422,467 | 8,469,082 | 455,032.49 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 398,628 | 293,290 | 15,764.35 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 26 | 1,321,638 | 1,073,987 | 57,726.78 |
| 1700 | SPECIAL TRADE CONTRACTORS | 300 | 6,175,445 | 2,708,219 | 145,545.69 |
| CONS | TOT. CONTRACT CONSTRUCTION | 573 | 17,318,178 | 12,544,578 | 674,069.31 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 13 | 2,996,227 | 116,644 | 6,269.64 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 8 | 269,194 | 82,187 | 4,417.08 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 35 | 723,919 | 223,190 | 11,996.50 |
| 2700 | PRINTING AND PUBLISHING | 40 | 1,299,834 | 899,140 | 48,328.80 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 20 | 776,806 | 232,129 | 12,476.94 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 13 | 1,058,562 | 300,122 | 16,131.52 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 6 | 1,616,752 | 38,240 | 2,055.38 |
| 3900 | MISCELLANEOUS MANUFACTURING | 43 | 1,072,608 | 526,641 | 28,307.06 |
| MFG- | TOT. MANUFACTURING | 183 | 9,887,441 | 2,438,003 | 131,042.55 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 9 | 111,192 | 84,934 | 4,565.21 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 21 | 1,682,961 | 238,560 | 12,919.16 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 29 | 3,073,816 | 3,010,558 | 154,246.76 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 16 | 505,308 | 355,815 | 19,125.09 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 5,760,079 | 4,716,222 | 253,808.40 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 94 | 11,997,919 | 8,998,129 | 476,551.49 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 24 | 2,116,084 | 135,956 | 7,307.64 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 5 | 393,132 | 49,728 | 2,672.90 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 11 | 1,904,817 | 331,095 | 17,796.33 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 19 | 1,782,238 | 751,833 | 40,411.06 |
| 5090 | MISCELLANEOUS WHOLESALERS | 66 | 2,825,349 | 880,371 | 47,326.50 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 10 | 523,352 | 190,525 | 10,248.50 |
| WHSL | TOT. WHOLESALE TRADE | 139 | 10,011,866 | 2,370,628 | 127,435.67 |
| 5200 | BUILDING MATERIALS | 21 | 2,967,381 | 1,712,429 | 92,053.15 |
| 5251 | HARDWARE STORES | 12 | 560,068 | 397,052 | 21,341.56 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 36 | 1,511,923 | 1,353,093 | 72,780.22 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 69 | 9,856,830 | 9,263,161 | 499,641.05 |
| 5510 | MOTOR VEHICLE DEALERS | 15 | 1,012,825 | 672,913 | 36,240.22 |
| 5540 | GASOLINE SERVICE STATIONS | 34 | 901,739 | 447,596 | 24,400.12 |
| 5592 | MOBILE HOME DEALERS | 8 | 1,217,333 | 1,206,278 | 65,024.47 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 20 | 1,258,740 | 955,965 | 51,896.28 |
| 5600 | APPAREL AND ACCESSORY STORES | 114 | 5,528,640 | 4,976,877 | 267,507.16 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 55 | 1,935,435 | 1,399,285 | 75,626.18 |
| 5800 | EATING AND DRINKING PLACES | 169 | 7,913,666 | 7,660,607 | 412,824.06 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 50 | 1,975,127 | 1,964,481 | 105,888.89 |
| 5910 | DRUG AND PROPRIETARY STORES | 9 | 1,634,227 | 1,458,416 | 78,389.87 |
| 5920 | PACKAGE LIQUOR STORES | 10 | 502,725 | 498,753 | 27,123.12 |
| 5990 | MISCELLANEOUS RETAILERS | 561 | 18,520,208 | 8,490,384 | 455,879.98 |
| RETL | TOT. RETAIL TRADE | 1,192 | 62,829,579 | 47,915,483 | 2,579,994.17 |
| 6000 | BANKS | 10 | 882,011 | 661,225 | 35,571.75 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 7 | 254,273 | 228,197 | 12,265.60 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 9 | 88,096 | 88,096 | 4,735.18 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 116 | 2,059,392 | 1,646,884 | 88,572.11 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 11 | 553,726 | 404,287 | 21,730.45 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 9 | 716,003 | 244,460 | 13,139.74 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 171 | 4,617,590 | 3,298,437 | 177,374.01 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 57 | 7,254,090 | 7,008,065 | 376,683.52 |
| 7200 | PERSONAL SERVICES | 221 | 1,506,194 | 1,396,675 | 75,002.46 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 313 | 5,400,880 | 4,702,594 | 252,958.30 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 94 | 1,427,505 | 1,240,199 | 66,634.18 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 50 | 323,427 | 225,482 | 12,136.64 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 8 | 451,975 | 375,714 | 20,440.23 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 44 | 2,316,098 | 633,390 | 33,824.66 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 226 | 4,383,783 | 4,311,792 | 232,056.02 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 34 | 1,345,376 | 965,611 | 51,901.58 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 66
RUN DATE: 10/08/87
RUN NUMBER: 719.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 128 | 3,229,644 | 3,221,664 | 173,164.46 |
| 8200 | EDUCATIONAL SERVICES | 31 | 279,699 | 262,483 | 14,113.74 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 310 | 2,652,035 | 1,869,860 | 100,391.78 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 54 | 1,099,198 | 921,311 | 49,524.69 |
| SERV | TOT. SERVICES | 1,578 | 31,769,842 | 27,193,612 | 1,461,991.30 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 6,913 | 6,913 | 371.60 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,974 | 149,190,308 | 105,392,758 | 5,662,529.98 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 21-000 SIERRA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 23 | 110,768 | 81,613 | 4,526.22 |
| CONS | TOT. CONTRACT CONSTRUCTION | 40 | 316,083 | 279,105 | 15,506.32 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 25,782 | 0 | 0.00 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 1,263 | 1,229 | 68.04 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 11 | 65,498 | 27,335 | 1,529.22 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 8,805 | 3,389 | 173.67 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 9 | 275,484 | 265,262 | 14,363.22 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 275,183 | 238,954 | 12,246.42 |
| 4920 | GAS UTILITIES | 3 | 38,107 | 34,236 | 1,910.38 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 25 | 657,717 | 571,371 | 30,354.23 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 83,511 | 50,687 | 2,800.79 |
| WHSL | TOT. WHOLESALE TRADE | 16 | 270,455 | 107,311 | 5,848.18 |
| 5200 | BUILDING MATERIALS | 3 | 247,490 | 144,724 | 8,140.71 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 17 | 277,187 | 266,873 | 14,943.44 |
| 5310 | DEPARTMENT STORES | 3 | 70,521 | 70,521 | 3,966.81 |
| 5400 | RETAIL FOOD STORES | 27 | 1,150,210 | 1,045,956 | 58,379.71 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 83,847 | 83,207 | 4,400.25 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 193,161 | 112,926 | 6,291.84 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 18 | 332,044 | 328,687 | 17,867.65 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 21-000 SIERRA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 17 | 195,192 | 195,116 | 10,610.50 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 54 | 213,076 | 195,807 | 10,811.10 |
| RETL | TOT. RETAIL TRADE | 167 | 2,955,805 | 2,634,512 | 146,138.55 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 22,814 | 21,901 | 1,231.95 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10 | 92,561 | 66,665 | 3,728.88 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 17 | 149,169 | 115,853 | 6,492.88 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 34 | 188,153 | 168,776 | 9,141.67 |
| 7200 | PERSONAL SERVICES | 19 | 73,782 | 73,283 | 4,109.64 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 80,260 | 79,314 | 4,169.94 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14 | 48,073 | 42,593 | 2,333.26 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 22 | 56,479 | 46,499 | 2,575.53 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 53,368 | 50,986 | 2,676.61 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 14 | 136,150 | 136,150 | 7,658.44 |
| 8100 | LEGAL SERVICES | 3 | 30,064 | 30,064 | 1,691.10 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 37 | 42,599 | 41,201 | 2,249.32 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 162 | 726,178 | 686,117 | 37,550.72 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 442 | 5,410,201 | 4,645,586 | 255,976.28 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 13 | 898,543 | 881,703 | 46,229.91 |
| 1610 | HIGHWAY CONTRACTORS | 8 | 539,298 | 429,336 | 21,642.83 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 5 | 50,330 | 49,130 | 2,465.31 |
| 1700 | SPECIAL TRADE CONTRACTORS | 30 | 225,303 | 58,227 | 3,044.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 56 | 1,713,474 | 1,418,397 | 73,382.52 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 3,849 | 1,338 | 66.91 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 279,116 | 1,616 | 84.85 |
| MFG- | TOT. MANUFACTURING | 13 | 341,026 | 54,960 | 2,878.47 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 258,599 | 255,680 | 12,733.84 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 917,141 | 643,103 | 32,966.27 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 36 | 1,213,468 | 906,116 | 46,085.07 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 69,418 | 2,215 | 116.26 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 6 | 93,406 | 30,576 | 1,605.22 |
| 5090 | MISCELLANEOUS WHOLESALERS | 11 | 23,079 | 7,786 | 405.86 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 26 | 226,861 | 54,360 | 2,851.03 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 6 | 169,120 | 101,476 | 5,323.50 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 20 | 858,963 | 783,297 | 41,119.41 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 21 | 971,432 | 904,343 | 47,453.67 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 33 | 222,330 | 155,919 | 8,107.18 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 88,752 | 32,643 | 1,713.75 |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 36,580 | 36,580 | 1,920.46 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |

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STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 28 | 573,952 | 541,814 | 28,426.49 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 179,524 | 179,524 | 9,302.69 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 108,465 | 84,940 | 4,459.38 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 43 | 145,098 | 121,994 | 6,351.99 |
| RETL | TOT. RETAIL TRADE | 185 | 3,696,532 | 3,211,965 | 168,282.37 |
| 6000 | BANKS | 3 | 39,055 | 34,594 | 1,816.18 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 1,287 | 1,287 | 65.41 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 6 | 20,387 | 19,072 | 1,001.26 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 16 | 66,863 | 58,680 | 3,078.58 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 10 | 177,044 | 163,909 | 8,605.24 |
| 7200 | PERSONAL SERVICES | 17 | 54,195 | 42,256 | 2,216.50 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 48,980 | 43,825 | 2,268.40 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 96,348 | 77,464 | 4,039.02 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 66,823 | 62,528 | 3,205.60 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 41,817 | 41,817 | 2,195.40 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 204,536 | 202,102 | 10,610.38 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 25 | 32,754 | 32,754 | 1,699.31 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 27 | 345,342 | 342,659 | 16,759.87 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 38,508 | 36,825 | 1,933.30 |
| SERV | TOT. SERVICES | 154 | 1,117,868 | 1,057,659 | 54,137.89 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 494 | 8,488,700 | 6,855,654 | 355,605.49 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 20-000 TAOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 7 | 31,697 | 29,014 | 1,666.55 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 74 | 1,171,933 | 1,128,010 | 63,010.48 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 212,618 | 210,297 | 11,303.47 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 4 | 138,043 | 135,498 | 8,299.26 |
| 1700 | SPECIAL TRADE CONTRACTORS | 70 | 780,776 | 279,279 | 16,362.26 |
| CONS | TOT. CONTRACT CONSTRUCTION | 151 | 2,303,369 | 1,753,084 | 98,975.47 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 3 | 275,593 | 6,300 | 385.86 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 10 | 77,783 | 25,541 | 1,542.34 |
| 2700 | PRINTING AND PUBLISHING | 7 | 171,823 | 93,229 | 5,321.31 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 42,169 | 7,742 | 416.14 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 12 | 190,807 | 64,046 | 3,852.29 |
| MFG- | TOT. MANUFACTURING | 42 | 774,523 | 211,155 | 12,391.82 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 29,455 | 21,970 | 1,218.91 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 62,250 | 24,826 | 1,468.43 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 514,169 | 511,405 | 26,442.24 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 106,388 | 95,023 | 5,300.84 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 1,238,247 | 1,149,154 | 64,878.53 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 69 | 2,095,532 | 1,939,510 | 107,218.86 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 65,382 | 1,026 | 55.15 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 13 | 222,486 | 34,969 | 2,078.76 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 42,474 | 37,180 | 2,103.20 |
| WHSL | TOT. WHOLESALE TRADE | 28 | 417,957 | 82,069 | 4,725.92 |
| 5200 | BUILDING MATERIALS | 16 | 730,991 | 452,056 | 26,987.17 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 29 | 521,103 | 386,433 | 22,856.27 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 20-000 TAOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | 6 | 1,315,759 | 1,291,594 | 79,084.96 |
| 5400 | RETAIL FOOD STORES | 31 | 3,311,465 | 3,195,121 | 195,365.82 |
| 5510 | MOTOR VEHICLE DEALERS | 6 | 127,097 | 115,865 | 7,096.73 |
| 5540 | GASOLINE SERVICE STATIONS | 23 | 627,648 | 242,895 | 13,340.60 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 181,017 | 127,801 | 7,827.82 |
| 5600 | APPAREL AND ACCESSORY STORES | 27 | 697,811 | 611,778 | 36,630.50 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 15 | 265,863 | 211,486 | 12,908.14 |
| 5800 | EATING AND DRINKING PLACES | 57 | 1,533,574 | 1,509,225 | 90,800.94 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 22 | 443,794 | 443,794 | 25,748.39 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 138,647 | 120,016 | 7,327.50 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 174 | 2,446,697 | 1,850,581 | 112,248.50 |
| RETL | TOT. RETAIL TRADE | 421 | 12,467,167 | 10,669,014 | 644,861.51 |
| 6000 | BANKS | 8 | 57,274 | 52,877 | 3,218.67 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 24,890 | 24,890 | 1,524.54 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 18 | 140,796 | 140,796 | 8,599.28 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 35 | 319,896 | 315,499 | 18,686.90 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 61 | 1,721,497 | 1,697,046 | 103,120.31 |
| 7200 | PERSONAL SERVICES | 47 | 260,021 | 245,987 | 14,440.91 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 34 | 299,792 | 279,899 | 16,380.43 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 36 | 151,285 | 133,704 | 7,919.78 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 15 | 64,323 | 59,266 | 3,444.86 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 5 | 53,924 | 50,424 | 3,085.74 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 17 | 89,780 | 89,780 | 5,434.06 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 32 | 310,653 | 309,335 | 18,856.73 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 12 | 140,381 | 122,977 | 7,532.35 |
| 8100 | LEGAL SERVICES | 26 | 162,402 | 161,780 | 9,868.24 |
| 8200 | EDUCATIONAL SERVICES | 6 | 50,849 | 35,474 | 2,118.55 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 8 | 100,547 | 99,877 | 6,113.63 |
| 8900 | MISCELLANEOUS SERVICES | 58 | 423,785 | 373,048 | 21,509.11 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 362 | 3,893,299 | 3,722,657 | 223,710.54 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 20-000 TAOS COUNTY

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,119 | 22,356,709 | 18,775,270 | 1,115,250.25 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 49 | 483,412 | 356,147 | 17,937.67 |
| CONS | TOT. CONTRACT CONSTRUCTION | 67 | 1,283,453 | 1,062,090 | 55,298.21 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 67,244 | 27,606 | 1,513.29 |
| MFG- | TOT. MANUFACTURING | 13 | 624,859 | 577,709 | 29,047.33 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 30,157 | 29,143 | 1,483.33 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 32 | 209,256 | 207,639 | 10,195.47 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 545,537 | 499,351 | 25,528.63 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 58 | 932,711 | 750,919 | 38,020.71 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 3,191 | 3,125 | 168.81 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 12 | 96,703 | 94,673 | 5,276.52 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 15 | 14,096 | 11,278 | 580.21 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 10 | 574,954 | 493,024 | 26,505.73 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 778,853 | 746,045 | 39,830.73 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 38,943 | 12,708 | 698.17 |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 41,857 | 23,437 | 1,223.40 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 22-000 TORRANCE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 10 | 95,751 | 95,751 | 5,128.90 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 187,078 | 186,874 | 9,467.71 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 34 | 59,263 | 46,685 | 2,451.88 |
| RETL | TOT. RETAIL TRADE | 101 | 1,882,189 | 1,692,023 | 90,007.08 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 20,263 | 20,263 | 1,050.53 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 21,122 | 21,122 | 1,144.77 |
| 7200 | PERSONAL SERVICES | 16 | 23,146 | 22,584 | 1,178.11 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 39,521 | 38,562 | 2,084.30 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 66,689 | 61,867 | 3,231.81 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 69,362 | 50,686 | 2,638.79 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 8 | 25,690 | 25,690 | 1,381.75 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 22 | 53,573 | 41,612 | 2,199.64 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 99 | 308,017 | 267,038 | 14,120.81 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 361 | 5,292,213 | 4,479,936 | 233,537.09 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 76
RUN DATE: 10/08/87
RUN NUMBER: 719.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 4 | 92,907 | 86,491 | 4,642.96 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 7 | 349,308 | 102,986 | 5,488.86 |
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 10,969 | 7,720 | 446.04 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 375,381 | 375,381 | 19,244.89 |
| 1700 | SPECIAL TRADE CONTRACTORS | 17 | 19,971 | 15,015 | 916.49 |
| CONS | TOT. CONTRACT CONSTRUCTION | 25 | 406,320 | 398,116 | 20,607.42 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 20,984 | 9,175 | 561.96 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 40,895 | 11,393 | 583.92 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 12 | 102,183 | 36,700 | 2,071.10 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 29,073 | 27,869 | 1,647.91 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 41,959 | 13,977 | 856.09 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 130,799 | 113,051 | 6,515.31 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 12 | 3,855,583 | 3,823,700 | 197,199.65 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 42 | 4,278,445 | 4,194,101 | 217,707.45 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 8,737 | 446 | 27.34 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 54,559 | 48,059 | 2,497.19 |
| WHSL | TOT. WHOLESALE TRADE | 11 | 137,487 | 77,568 | 4,134.59 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 77,634 | 77,579 | 4,583.52 |
| 5310 | DEPARTMENT STORES | 3 | 13,084 | 13,084 | 801.42 |
| 5400 | RETAIL FOOD STORES | 10 | 512,123 | 402,126 | 24,584.33 |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 126,643 | 101,112 | 6,019.99 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 18-000 UNION COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 33,330 | 33,330 | 2,041.43 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 214,966 | 214,329 | 12,912.60 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 55,010 | 45,087 | 2,761.55 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 28 | 217,976 | 183,314 | 10,028.47 |
| RETL | TOT. RETAIL TRADE | 91 | 1,394,856 | 1,187,656 | 70,942.19 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 4,258 | 3,956 | 242.29 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 8 | 22,856 | 17,471 | 1,070.13 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 122,705 | 122,300 | 7,490.88 |
| 7200 | PERSONAL SERVICES | 15 | 34,415 | 31,572 | 1,933.78 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 11,670 | 11,096 | 679.62 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 29,409 | 19,289 | 1,148.66 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 59,503 | 47,475 | 2,593.27 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 88,147 | 86,487 | 5,297.34 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 56,772 | 56,772 | 3,477.30 |
| 8100 | LEGAL SERVICES | 3 | 18,807 | 18,807 | 1,151.95 |
| 8900 | MISCELLANEOUS SERVICES | 14 | 46,170 | 31,298 | 1,658.77 |
| SERV | TOT. SERVICES | 77 | 471,269 | 428,767 | 25,655.16 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 281 | 7,281,725 | 6,540,008 | 353,126.23 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 3 | 62,453 | 36,815 | 1,932.76 |
| 0700 | AGRICULTURAL SERVICES | 4 | 31,086 | 31,086 | 1,636.20 |
| AGRI | TOT. AGRICULTURE | 7 | 93,539 | 67,901 | 3,568.96 |
| 1094 | URANIUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 5 | 343,492 | 325,566 | 16,983.84 |
| 1500 | GENERAL BUILDING CONTRACTORS | 66 | 1,685,071 | 1,481,376 | 82,813.63 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 1,000,032 | 440,356 | 24,035.98 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 13 | 145,319 | 107,484 | 6,259.16 |
| 1700 | SPECIAL TRADE CONTRACTORS | 174 | 776,933 | 284,344 | 15,540.88 |
| CONS | TOT. CONTRACT CONSTRUCTION | 258 | 3,607,354 | 2,313,561 | 128,649.65 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 38,053 | 16,442 | 943.11 |
| 2700 | PRINTING AND PUBLISHING | 5 | 97,670 | 81,329 | 4,832.01 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 330,102 | 2,904 | 171.67 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 3 | 102,475 | 36,669 | 1,928.08 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 152,577 | 42,604 | 2,282.68 |
| MFG- | TOT. MANUFACTURING | 38 | 736,183 | 194,218 | 10,906.72 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 4,486 | 3,030 | 165.91 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 295,227 | 8,643 | 488.15 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 26 | 808,118 | 807,354 | 41,902.18 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 1,439,388 | 1,211,052 | 66,506.75 |
| 4920 | GAS UTILITIES | 4 | 196,590 | 166,195 | 9,205.80 |
| - TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 50 | 2,896,467 | 2,238,940 | 120,707.13 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 264,153 | 71,757 | 4,288.63 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 8,077 | 6,798 | 360.72 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 23,344 | 12,927 | 775.62 |
| 5090 | MISCELLANEOUS WHOLESALERS | 37 | 575,524 | 240,518 | 14,237.46 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 168,364 | 35,345 | 2,094.21 |
| 1 WHSL | TOT. WHOLESALE TRADE | 58 | 1,126,722 | 392,000 | 23,127.72 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | 7 | 723,249 | 330,072 | 18,382.53 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 23 | 733,955 | 722,480 | 42,545.00 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 31 | 3,967,525 | 3,635,707 | 206,761.07 |
| 5510 | MOTOR VEHICLE DEALERS | 6 | 295,206 | 190,261 | 10,361.63 |
| 5540 | GASOLINE SERVICE STATIONS | 22 | 323,074 | 78,504 | 4,297.22 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 11 | 264,570 | 199,204 | 11,536.69 |
| 5600 | APPAREL AND ACCESSORY STORES | 13 | 134,635 | 134,635 | 7,942.95 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 97,255 | 88,367 | 5,302.02 |
| 5800 | EATING AND DRINKING PLACES | 55 | 1,228,839 | 1,227,645 | 72,241.91 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 21 | 259,125 | 238,896 | 13,295.71 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 377,479 | 370,826 | 21,573.96 |
| 5920 | PACKAGE LIQUOR STORES | 4 | 75,099 | 75,099 | 3,790.50 |
| 5990 | MISCELLANEOUS RETAILERS | 121 | 745,828 | 533,081 | 29,602.63 |
| RETL | TOT. RETAIL TRADE | 335 | 9,580,607 | 8,134,383 | 465,596.57 |
| 6000 | BANKS | 6 | 165,616 | 156,230 | 9,271.83 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 3,671 | 3,671 | 212.94 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 45 | 322,125 | 287,474 | 16,065.34 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 241,878 | 228,576 | 12,007.06 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 62 | 917,212 | 852,627 | 46,832.62 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 85,190 | 68,903 | 3,776.19 |
| 7200 | PERSONAL SERVICES | 46 | 417,160 | 403,317 | 22,345.36 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 44 | 246,426 | 186,820 | 10,432.60 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 58 | 472,470 | 396,726 | 20,977.19 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 39 | 157,864 | 131,578 | 7,106.57 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 58,998 | 58,919 | 3,520.32 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 41 | 528,054 | 524,094 | 30,119.00 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 234,922 | 234,922 | 14,095.31 |
| 8100 | LEGAL SERVICES | 12 | 226,207 | 223,300 | 13,397.96 |
| 8200 | EDUCATIONAL SERVICES | 5 | 746 | 626 | 34.45 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 108 | 467,041 | 407,143 | 23,350.92 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 13,465 | 13,465 | 742.09 |
| SERV | TOT. SERVICES | 387 | 2,930,054 | 2,670,876 | 151,006.69 |

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TAXATION AND REVENUE DEPARTMENT
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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | 1,200 | 22,231,630 | 17,190,072 | 967,379.90 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 6 | 1,581,681 | 312,705 | 14,840.04 |
| 1381 | OIL AND GAS WELL DRILLING | 5 | 125,466 | 125,399 | 5,956.46 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 29 | 2,322,984 | 1,531,510 | 72,746.73 |
| MINE | TOT. MINING | 40 | 4,030,131 | 1,969,614 | 93,543.23 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 34 | 1,016,388 | 406,710 | 19,318.70 |
| CONS | TOT. CONTRACT CONSTRUCTION | 42 | 1,453,501 | 535,511 | 25,436.78 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 1,276,053 | 1,859 | 88.28 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 3 | 843,529 | 11,109 | 527.66 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 20 | 392,474 | 179,534 | 8,527.89 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 17 | 1,409,031 | 231,073 | 10,975.98 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 8 | 718,220 | 313,219 | 14,877.90 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 11 | 1,301,996 | 1,110,099 | 52,729.69 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 642,815 | 366,504 | 19,257.89 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 6 | 324,238 | 11,595 | 550.78 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 3 | 178,477 | 39,722 | 1,886.79 |
| 3900 | MISCELLANEOUS MANUFACTURING | 30 | 2,410,830 | 1,967,653 | 93,463.54 |
| MFG- | TOT. MANUFACTURING | 120 | 10,896,255 | 4,682,035 | 224,245.67 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 131,579 | 126,959 | 6,030.56 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 13 | 129,959,869 | 239,527 | 11,377.53 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 6 | 2,344,692 | 563,937 | 27,087.28 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 1,741,268 | 1,385,259 | 65,799.80 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 41 | 134,740,749 | 2,879,023 | 137,053.86 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 19 | 1,408,177 | 406,353 | 19,301.77 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 37 | 2,650,966 | 446,946 | 21,229.93 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 24 | 4,061,235 | 163,950 | 7,787.62 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 27 | 5,288,634 | 3,891,142 | 184,829.24 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | 24 | 514,254 | 146,430 | 6,955.43 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 83 | 10,173,786 | 3,962,243 | 188,206.57 |
| 5090 | MISCELLANEOUS WHOLESALERS | 164 | 22,123,140 | 1,344,324 | 63,893.62 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 15 | 3,517,675 | 384,602 | 18,268.61 |
| WHSL | TOT. WHOLESALE TRADE | 393 | 49,737,867 | 10,745,990 | 510,472.79 |
| 5200 | BUILDING MATERIALS | 16 | 902,633 | 258,992 | 12,302.10 |
| 5251 | HARDWARE STORES | 3 | 117,522 | 91,257 | 4,334.73 |
| 5252 | FARM EQUIPMENT DEALERS | 5 | 98,148 | 66,059 | 3,137.79 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 146,962 | 104,303 | 4,954.39 |
| 5310 | DEPARTMENT STORES | 4 | 327,810 | 327,810 | 15,570.98 |
| 5400 | RETAIL FOOD STORES | 11 | 339,656 | 67,067 | 3,185.70 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 1,695,120 | 12,701 | 603.28 |
| 5592 | MOBILE HOME DEALERS | 4 | 489,101 | 218,140 | 10,361.63 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 70,132 | 43,774 | 2,079.25 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 53,008 | 50,093 | 2,379.40 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 14 | 611,057 | 210,830 | 10,014.45 |
| 5800 | EATING AND DRINKING PLACES | 7 | 251,654 | 149,456 | 7,099.16 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 287,821 | 28,120 | 1,335.70 |
| 5990 | MISCELLANEOUS RETAILERS | 367 | 15,120,773 | 9,235,363 | 438,654.09 |
| RETL | TOT. RETAIL TRADE | 462 | 20,511,397 | 10,863,963 | 516,012.65 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 16 | 446,291 | 446,291 | 21,198.81 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 8 | 334,068 | 334,068 | 15,868.23 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 8 | 93,031 | 91,528 | 4,347.58 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 38 | 898,767 | 813,431 | 38,638.00 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 183,287 | 183,287 | 8,706.12 |
| 7200 | PERSONAL SERVICES | 8 | 128,229 | 124,204 | 5,899.66 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 107 | 3,818,222 | 3,280,674 | 155,832.04 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 42 | 1,028,614 | 932,352 | 44,286.74 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 19 | 716,249 | 409,880 | 19,469.30 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 124,164 | 124,164 | 5,897.81 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 7 | 85,119 | 23,818 | 1,131.36 |
| 8200 | EDUCATIONAL SERVICES | 4 | 68,040 | 48,134 | 1,879.59 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 6 | 7,682,608 | 7,623,557 | 362,118.96 |
| 8900 | MISCELLANEOUS SERVICES | 230 | 5,977,010 | 4,168,799 | 197,947.23 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 16 | 1,996,538 | 1,161,865 | 55,188.61 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 454 | 21,841,646 | 18,106,143 | 859,564.32 |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | 7 | 19,283 | 6,271 | 297.87 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,601 | 244,247,390 | 50,609,593 | 2,405,626.69 |

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 SEPTEMBER, 1987

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | 5 | 427,604 | 358,790 | 17,939.52 |
| 0700 | AGRICULTURAL SERVICES | 76 | 1,294,060 | 912,881 | 45,644.11 |
| AGRI | TOT. AGRICULTURE | 81 | 1,721,664 | 1,271,671 | 63,583.63 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 4 | 3,734,380 | 14,695 | 734.75 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 5 | 18,957 | 18,957 | 947.85 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 17 | 6,758,524 | 2,108,294 | 105,414.70 |
| 1500 | GENERAL BUILDING CONTRACTORS | 589 | 42,617,295 | 34,435,025 | 1,721,708.42 |
| 1610 | HIGHWAY CONTRACTORS | 14 | 4,975,234 | 3,168,250 | 158,412.51 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 14 | 3,058,207 | 2,122,267 | 106,113.34 |
| 1700 | SPECIAL TRADE CONTRACTORS | 871 | 31,708,397 | 10,748,582 | 536,683.95 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,488 | 82,359,133 | 50,474,124 | 2,522,918.22 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 18 | 11,181,108 | 620,359 | 30,830.97 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 14 | 1,275,092 | 94,364 | 4,718.20 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 65 | 7,289,302 | 339,134 | 16,956.74 |
| 2700 | PRINTING AND PUBLISHING | 111 | 9,151,968 | 6,150,349 | 307,517.50 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 10 | 575,330 | 63,756 | 3,187.82 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 32 | 4,727,351 | 531,597 | 26,579.85 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 55 | 3,806,766 | 573,740 | 28,686.99 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 12 | 539,844 | 100,084 | 5,004.20 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 11 | 2,471,244 | 551,694 | 27,584.70 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 22 | 4,122,449 | 1,165,191 | 58,259.56 |
| 3700 | TRANSPORTATION EQUIPMENT | 10 | 2,711,433 | 534,478 | 26,723.91 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 14 | 23,209,287 | 128,462 | 6,423.08 |
| 3900 | MISCELLANEOUS MANUFACTURING | 214 | 8,930,882 | 1,891,609 | 93,855.73 |
| MFG- | TOT. MANUFACTURING | 593 | 81,087,603 | 13,001,773 | 649,177.10 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 24 | 594,925 | 360,214 | 18,010.69 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 71 | 5,497,720 | 1,296,275 | 65,054.48 |
| 4500 | AIR TRANSPORTATION | 22 | 1,986,797 | 716,752 | 35,415.95 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 29 | 13,072,444 | 12,941,419 | 634,631.81 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 12 | 2,528,448 | 381,150 | 19,057.54 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 85
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 166 | 61,171,193 | 38,436,296 | 1,909,194.78 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 70 | 12,268,044 | 1,608,085 | 80,404.29 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 33 | 5,863,570 | 890,100 | 44,505.01 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 59 | 20,715,183 | 868,711 | 43,435.52 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 72 | 16,551,555 | 2,652,368 | 132,618.44 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 48 | 8,563,396 | 1,030,586 | 51,529.31 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 149 | 29,808,859 | 12,113,771 | 605,688.55 |
| 5090 | MISCELLANEOUS WHOLESALERS | 458 | 59,614,627 | 18,792,747 | 938,455.11 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 19 | 2,472,076 | 890,725 | 44,536.27 |
| WHSL | TOT. WHOLESALE TRADE | 908 | 155,857,310 | 38,847,094 | 1,941,172.50 |
| 5200 | BUILDING MATERIALS | 53 | 11,274,506 | 4,614,196 | 230,709.83 |
| 5251 | HARDWARE STORES | 32 | 2,147,153 | 1,387,838 | 69,391.92 |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 28,573 | 18,463 | 923.17 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 70 | 2,575,447 | 2,441,379 | 121,627.71 |
| 5310 | DEPARTMENT STORES | 26 | 29,995,355 | 29,707,783 | 1,485,389.14 |
| 5400 | RETAIL FOOD STORES | 182 | 40,240,990 | 36,636,086 | 1,831,785.69 |
| 5510 | MOTOR VEHICLE DEALERS | 60 | 11,170,726 | 4,455,286 | 222,764.33 |
| 5540 | GASOLINE SERVICE STATIONS | 95 | 3,556,916 | 2,023,089 | 101,154.48 |
| 5592 | MOBILE HOME DEALERS | 30 | 3,046,212 | 2,758,677 | 137,933.89 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 113 | 7,657,122 | 5,258,483 | 262,924.20 |
| 5600 | APPAREL AND ACCESSORY STORES | 279 | 14,208,273 | 13,957,584 | 697,669.37 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 182 | 15,742,088 | 12,077,878 | 603,887.03 |
| 5800 | EATING AND DRINKING PLACES | 478 | 23,926,434 | 23,121,098 | 1,156,033.80 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 102 | 4,767,476 | 4,741,678 | 237,083.93 |
| 5910 | DRUG AND PROPRIETARY STORES | 37 | 10,185,083 | 7,263,213 | 363,160.65 |
| 5920 | PACKAGE LIQUOR STORES | 14 | 1,633,448 | 1,585,116 | 79,255.80 |
| 5990 | MISCELLANEOUS RETAILERS | 1,448 | 39,892,594 | 26,049,852 | 1,299,750.77 |
| RETL | TOT. RETAIL TRADE | 3,204 | 222,048,396 | 178,097,702 | 8,901,445.71 |
| 6000 | BANKS | 15 | 4,522,327 | 3,444,946 | 172,247.29 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 25 | 1,130,198 | 869,817 | 43,490.88 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 10 | 969,757 | 393,862 | 19,693.11 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 30 | 1,643,769 | 1,491,849 | 74,592.44 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 37 | 1,038,525 | 905,905 | 45,295.25 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 350 | 8,059,861 | 6,108,566 | 305,428.50 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 42 | 3,671,112 | 860,249 | 43,012.47 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 25 | 1,132,863 | 315,713 | 15,785.68 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 534 | 22,168,413 | 14,390,907 | 719,545.62 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 151 | 9,956,793 | 8,723,711 | 436,185.57 |
| 7200 | PERSONAL SERVICES | 813 | 5,981,771 | 5,662,091 | 283,100.89 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,291 | 35,591,348 | 27,538,890 | 1,376,694.63 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 27 | 9,610,060 | 4,944,003 | 247,191.13 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 427 | 12,994,625 | 11,063,620 | 552,246.56 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 303 | 2,799,966 | 2,011,113 | 100,555.72 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 34 | 2,970,227 | 2,631,311 | 131,565.25 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 102 | 3,104,815 | 2,834,261 | 141,713.12 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 816 | 20,345,242 | 20,223,555 | 1,011,051.53 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 157 | 18,445,149 | 17,826,459 | 891,225.45 |
| 8100 | LEGAL SERVICES | 479 | 13,676,808 | 13,530,615 | 676,485.83 |
| 8200 | EDUCATIONAL SERVICES | 119 | 2,280,625 | 2,205,886 | 110,146.47 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 29 | 1,039,325 | 445,615 | 22,280.74 |
| 8900 | MISCELLANEOUS SERVICES | 1,359 | 21,529,646 | 14,990,766 | 749,528.26 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 255 | 12,218,926 | 8,843,573 | 442,178.76 |
| SERV | TOT. SERVICES | 6,362 | 172,545,324 | 143,475,469 | 7,172,149.91 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 13,357 | 808,640,787 | 482,735,115 | 24,116,191.45 |

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 11 | 224,780 | 38,026 | 1,901.29 |
| CONS | TOT. CONTRACT CONSTRUCTION | 19 | 474,157 | 45,518 | 2,275.90 |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 6,567 | 4,843 | 242.17 |
| MFG- | TOT. MANUFACTURING | 4 | 6,567 | 4,843 | 242.17 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 18,615 | 18,529 | 942.17 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 129,432 | 125,206 | 6,276.01 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 230,807 | 197,200 | 9,860.02 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 110,082 | 110,075 | 5,503.73 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 105,876 | 78,837 | 3,941.87 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 202,959 | 176,051 | 8,802.56 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 191,150 | 191,150 | 9,557.48 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 215,167 | 194,237 | 9,711.87 |
| RETL | TOT. RETAIL TRADE | 32 | 1,813,160 | 1,711,185 | 85,559.28 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 10 | 27,423 | 27,001 | 1,350.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 11,383- | 8,018- | 400.87- |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 41,875 | 40,691 | 2,104.11 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 11,512 | 8,891 | 444.55 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 44,843 | 43,408 | 2,170.40 |
| 8900 | MISCELLANEOUS SERVICES | 8 | 38,222 | 35,677 | 1,783.88 |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 SERV | ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 39 | 174,773 | 169,915 | 8,565.33 |
| 9393 GOVT | LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 110 | 2,849,718 | 2,274,652 | 113,817.88 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 02-318

TIJERAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 167,759 | 163,069 | 8,561.12 |
| 1700 | SPECIAL TRADE CONTRACTORS | 48 | 196,523 | 178,781 | 9,382.35 |
| CONS | TOT. CONTRACT CONSTRUCTION | 58 | 364,283 | 341,850 | 17,943.47 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 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 | 12 | 176,867 | 163,799 | 8,564.56 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 1,615 | 1,573 | 82.56 |
| 5400 | RETAIL FOOD STORES | 4 | 69,566 | 40,925 | 2,132.37 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 8 | 13,465 | 12,895 | 676.97 |
| RETL | TOT. RETAIL TRADE | 19 | 132,641 | 102,632 | 5,372.03 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 5,587 | 5,583 | 293.14 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 11 | 60,868 | 59,047 | 3,100.00 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 23 | 85,987 | 78,567 | 4,124.78 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 119 | 799,014 | 707,844 | 37,107.10 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | 6 | 118,373 | 116,549 | 6,701.54 |
| 1700 | SPECIAL TRADE CONTRACTORS | 8 | 64,529 | 54,864 | 3,154.68 |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 182,902 | 171,413 | 9,856.22 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 5,276 | 5,276 | 303.37 |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 10 | 18,911 | 18,911 | 1,087.37 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 7,468 | 6,357 | 365.55 |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 9 | 45,104 | 16,034 | 921.95 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 36 | 305,334 | 262,752 | 15,108.22 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE | |
|-------------|--|--|----------------------------------|---------------------------|---------------------|------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | | |
| 0700 | AGRICULTURAL SERVICES | 13 | 260,659 | 249,978 | 13,123.84 | |
| 0800 | FORESTRY AND FISHERIES | | | | | |
| AGRI | TOT. AGRICULTURE | 21 | 523,634 | 397,136 | 20,849.62 | |
| 1094 | URANIUM | | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | | |
| 1474 | POTASH | | | | | |
| MINE | TOT. MINING | | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 104 | 5,754,670 | 4,285,033 | 224,964.25 | |
| 1610 | HIGHWAY CONTRACTORS | 5 | 433,457 | 341,499 | 17,928.72 | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 9 | 69,898 | 31,257 | 1,641.01 | |
| 1700 | SPECIAL TRADE CONTRACTORS | 149 | 4,918,780 | 1,373,982 | 72,132.66 | |
| CONS | TOT. CONTRACT CONSTRUCTION | 267 | 11,176,806 | 6,031,771 | 316,666.64 | |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 3,521,511 | 62,342 | 3,272.96 | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 3 | 10,871 | 1,492- | 78.33- | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 15 | 2,367,436 | 75,455 | 3,961.41 | |
| 2700 | PRINTING AND PUBLISHING | 8 | 16,084 | 5,618 | 294.97 | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 9 | 739,690 | 86,038 | 4,596.25 | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 10 | 1,618,846 | 41,432 | 2,175.18 | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 6 | 562,783 | 30,826 | 1,618.35 | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 37 | 1,649,010 | 617,234 | 32,404.81 | |
| MFG- | TOT. MANUFACTURING | 101 | 18,016,617 | 1,313,323 | 69,028.77 | |
| - | 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 30,317 | 956 | 50.20 |
| | 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 15 | 5,043,946 | 710,406 | 36,338.27 |
| | 4500 | AIR TRANSPORTATION | | | | |
| | 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 12 | 1,616,527 | 1,614,118 | 81,561.78 |
| | 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 13 | 4,022,956 | 3,156,996 | 165,714.99 |
| | 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 46 | 11,281,396 | 5,992,735 | 310,453.85 | |
| - | 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 6 | 295,699 | 158,916 | 8,343.09 |
| | 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 2,847,965 | 170,472 | 8,949.78 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 1,718,963 | 222,956 | 11,705.19 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 23 | 2,003,070 | 683,064 | 35,855.36 |
| 5090 | MISCELLANEOUS WHOLESALERS | 36 | 12,730,140 | 970,946 | 50,975.96 |
| WHSL | TOT. WHOLESALE TRADE | 80 | 19,365,906 | 1,915,880 | 101,023.57 |
| 5200 | BUILDING MATERIALS | 12 | 1,120,079 | 184,199 | 9,670.47 |
| 5251 | HARDWARE STORES | 3 | 203,387 | 191,613 | 10,059.68 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 116,585 | 116,345 | 6,108.10 |
| 5400 | RETAIL FOOD STORES | 36 | 3,322,132 | 2,911,407 | 152,848.91 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 49,010 | 19,353 | 1,016.03 |
| 5540 | GASOLINE SERVICE STATIONS | 17 | 583,753 | 233,396 | 12,253.28 |
| 5592 | MOBILE HOME DEALERS | 3 | 55,359 | 52,910 | 2,777.78 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 23 | 463,578 | 256,165 | 13,448.67 |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 372,433 | 352,750 | 18,519.37 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 170,178 | 153,508 | 8,059.14 |
| 5800 | EATING AND DRINKING PLACES | 49 | 1,731,267 | 1,723,489 | 90,672.11 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 18 | 693,692 | 693,692 | 36,418.84 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 174,312 | 123,814 | 6,500.23 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 141 | 4,765,494 | 1,495,421 | 77,999.45 |
| RETL | TOT. RETAIL TRADE | 335 | 13,875,961 | 8,543,402 | 448,207.49 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 16 | 351,292 | 328,208 | 17,230.93 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 574,703 | 514,446 | 27,008.44 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 25 | 1,004,436 | 921,095 | 48,357.49 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 131,349 | 79,702 | 4,184.36 |
| 7200 | PERSONAL SERVICES | 52 | 186,624 | 164,231 | 8,622.13 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 53 | 1,797,540 | 1,098,632 | 57,678.18 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 17 | 134,598,117 | 131,280,289 | 6,892,173.61 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 63 | 1,097,224 | 529,220 | 27,784.07 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 48 | 399,822 | 238,717 | 12,532.66 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 11 | 293,587 | 291,566 | 15,307.23 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 23 | 235,777 | 223,159 | 11,715.84 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 81,860 | 81,860 | 4,297.62 |
| 8100 | LEGAL SERVICES | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 3 | 3,993 | 3,993 | 209.64 |
| 8900 | MISCELLANEOUS SERVICES | 137 | 3,622,953 | 3,308,174 | 173,679.14 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 77,579 | 70,987 | 3,726.82 |
| SERV | TOT. SERVICES | 431 | 142,635,510 | 137,473,095 | 7,217,296.05 |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,315 | 220,693,148 | 163,034,719 | 8,555,313.24 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 28-130

RESERVE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|--------------------------------------|--------------------------------------|--|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1620 1700 CONS | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 3 | 15,026 | 14,753 | 756.11 |
| 2000 2400 2700 3400 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING | 4 | 5,913 | 3,600 | 184.48 |
| 4200 4810 4900 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 | 133,808 | 40,626 | 2,082.08 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5251 5300 5310 5540 5599 5813 5990 RETL | HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 3 4 16 | 54,480 26,351 4,442 134,172 | 50,323 23,809 4,357 125,773 | 2,579.08 1,220.21 223.27 6,445.86 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| - 7200 7500 7600 7800 8010 8900 SERV | PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES | 9 | 9,858 | 9,276 | 475.38 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 40 | 306,985 | 202,236 | 10,364.60 |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 28-028 RMDR CATRON CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 3 | 189,121 | 189,121 | 9,219.64 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 12 | 38,117 | 35,612 | 1,736.08 |
| CONS | TOT. CONTRACT CONSTRUCTION | 19 | 181,905 | 178,264 | 8,690.40 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 8,063 | 8,063 | 393.05 |
| 2700 | PRINTING AND PUBLISHING | 3 | 33,748 | 2,212 | 107.84 |
| MFG- | TOT. MANUFACTURING | 6 | 41,811 | 10,275 | 500.89 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 89,387 | 78,592 | 3,830.44 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 232,791 | 206,635 | 10,072.52 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 21,787 | 7,112 | 346.71 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 5,189 | 5,184 | 252.71 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 62,860 | 57,948 | 2,824.97 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 34,296 | 34,296 | 1,671.92 |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 76,879 | 63,701 | 3,105.42 |
| RETL | TOT. RETAIL TRADE | 37 | 232,294 | 206,583 | 10,070.92 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 13,565 | 13,565 | 661.29 |
| 7200 | PERSONAL SERVICES | 3 | 2,711 | 2,711 | 132.15 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 18,963 | 18,963 | 924.47 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 33,353 | 19,513 | 951.25 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 28-028 RMDR CATRON CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 85,599 | 84,873 | 4,137.57 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 26 | 163,055 | 148,489 | 7,238.82 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 110 | 1,340,485 | 956,793 | 46,642.76 |

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 13 | 235,633 | 195,813 | 11,504.01 |
| MINE | TOT. MINING | 20 | 385,445 | 345,625 | 20,305.48 |
| 1500 | GENERAL BUILDING CONTRACTORS | 42 | 2,247,144 | 2,133,644 | 125,351.60 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 134 | 2,321,548 | 1,741,398 | 99,725.75 |
| CONS | TOT. CONTRACT CONSTRUCTION | 180 | 5,231,015 | 4,490,005 | 261,206.44 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 1,849,563 | 68,094 | 4,000.55 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 36,359 | 16,364 | 961.38 |
| 2700 | PRINTING AND PUBLISHING | 4 | 312,487 | 215,208 | 12,643.45 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 14 | 249,019 | 88,755 | 5,214.33 |
| MFG- | TOT. MANUFACTURING | 31 | 2,597,105 | 418,742 | 24,601.10 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 220,656 | 55,521 | 3,261.87 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 1,020,637 | 1,019,091 | 54,049.60 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 192,434 | 161,140 | 9,466.98 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 28 | 3,495,408 | 3,032,644 | 172,345.84 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 2,303,483 | 86,557 | 5,085.23 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 6 | 162,460 | 50,756 | 2,981.90 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 6 | 282,827 | 13,096 | 769.37 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 17 | 1,160,947 | 409,663 | 24,067.67 |
| 5090 | MISCELLANEOUS WHOLESALERS | 33 | 4,126,943 | 202,001 | 11,867.54 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 13 | 947,293 | 187,379 | 11,008.54 |
| WHSL | TOT. WHOLESALE TRADE | 92 | 9,588,441 | 1,074,981 | 63,155.14 |

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

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 04-101 ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 10 | 625,829 | 373,550 | 21,946.04 |
| 5251 | HARDWARE STORES | 6 | 185,204 | 143,874 | 8,452.62 |
| 5252 | FARM EQUIPMENT DEALERS | 4 | 253,089 | 209,820 | 12,326.90 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 458,255 | 454,004 | 26,639.77 |
| 5310 | DEPARTMENT STORES | 7 | 2,873,881 | 2,840,515 | 166,880.25 |
| 5400 | RETAIL FOOD STORES | 31 | 4,140,903 | 3,846,500 | 225,981.88 |
| 5510 | MOTOR VEHICLE DEALERS | 11 | 1,088,201 | 252,987 | 14,862.99 |
| 5540 | GASOLINE SERVICE STATIONS | 20 | 351,786 | 113,783 | 6,684.76 |
| 5592 | MOBILE HOME DEALERS | 3 | 77,471 | 34,340 | 2,017.49 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 263,790 | 216,334 | 12,709.63 |
| 5600 | APPAREL AND ACCESSORY STORES | 47 | 963,263 | 947,270 | 55,652.13 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 27 | 659,686 | 580,594 | 34,109.87 |
| 5800 | EATING AND DRINKING PLACES | 74 | 2,006,889 | 1,914,520 | 112,478.08 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 309,784 | 309,784 | 18,199.78 |
| 5910 | DRUG AND PROPRIETARY STORES | 9 | 674,299 | 597,005 | 35,074.05 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 122,897 | 122,897 | 7,220.22 |
| 5990 | MISCELLANEOUS RETAILERS | 185 | 3,359,682 | 2,768,707 | 162,661.55 |
| RETL | TOT. RETAIL TRADE | 476 | 18,414,909 | 15,726,485 | 923,898.01 |
| 6000 | BANKS | 5 | 254,295 | 217,346 | 12,769.08 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 10,118 | 10,118 | 594.44 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 3 | 707,394 | 19,637 | 1,153.65 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 37,648 | 37,648 | 2,211.81 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 26 | 619,223 | 592,609 | 34,815.76 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 48 | 1,676,586 | 900,475 | 52,902.89 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 35 | 541,616 | 426,862 | 25,078.16 |
| 7200 | PERSONAL SERVICES | 107 | 531,167 | 498,654 | 29,295.92 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 76 | 916,635 | 519,030 | 30,493.03 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 46 | 639,977 | 555,329 | 32,625.62 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 50 | 412,875 | 237,190 | 13,934.92 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 25 | 177,118 | 175,124 | 10,288.55 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 87 | 2,220,827 | 2,212,952 | 130,010.88 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 16 | 393,517 | 333,606 | 19,585.83 |
| 8100 | LEGAL SERVICES | 31 | 724,375 | 724,361 | 42,556.23 |
| 8200 | EDUCATIONAL SERVICES | 7 | 29,291 | 29,291 | 1,720.86 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 16,993 | 4,280 | 251.47 |
| 8900 | MISCELLANEOUS SERVICES | 121 | 1,147,596 | 1,081,485 | 63,466.22 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 16 | 477,861 | 473,372 | 27,810.62 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 623 | 8,284,653 | 7,326,342 | 430,338.05 |
| 9393 GOVT | LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,508 | 50,201,223 | 33,783,405 | 1,976,254.14 |

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TAXATION AND REVENUE DEPARTMENT
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COMBINED REVENUE SYSTEMPAGE 100
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 04-201

DEXTER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1310 MINE | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 3 | 8,396 | 7,716 | 414.72 |
| 1700 | SPECIAL TRADE CONTRACTORS | 27 | 27,901 | 25,769 | 1,378.58 |
| CONS | TOT. CONTRACT CONSTRUCTION | 30 | 36,297 | 33,485 | 1,793.30 |
| 2400 MFG- | LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 18,882 | 18,882 | 940.95 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 86,327 | 79,937 | 4,222.61 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 108,446 | 89,814 | 4,827.49 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT 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 | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 3 | 383 | 383 | 20.58 |
| RETL | TOT. RETAIL TRADE | 11 | 82,062 | 77,224 | 4,150.79 |
| 6000 | BANKS | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 4,175 | 4,175 | 224.39 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 9 | 23,647 | 21,480 | 1,154.55 |

REPORT NO. 080

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 04-201

DEXTER

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 70 | 381,729 | 343,795 | 18,398.44 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 04-300

HAGERMAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 21,566 | 21,566 | 1,089.32 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 67,012 | 62,371 | 3,369.17 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 74,536 | 72,660 | 4,087.12 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 1,709 | 1,659 | 93.34 |
| 5400 | RETAIL FOOD STORES | 3 | 125,552 | 123,913 | 6,970.12 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 10,231 | 10,231 | 575.50 |
| 5990 | MISCELLANEOUS RETAILERS | 3 | 5,140 | 4,103 | 230.77 |
| RETL | TOT. RETAIL TRADE | 15 | 169,704 | 162,470 | 9,138.95 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 9 | 17,883 | 6,414 | 360.80 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 46 | 359,988 | 333,150 | 18,600.55 |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 04-400

LAKE ARTHUR

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 1,792 | 1,749 | 91.45 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 20,283 | 18,517 | 992.75 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 16 | 30,377 | 28,587 | 1,534.00 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | 7 | 110,579 | 61,327 | 3,219.65 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 22 | 198,231 | 190,841 | 10,019.17 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 27 | 593,570 | 532,732 | 27,968.45 |
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 231,334 | 230,399 | 12,095.93 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 763,080 | 376,404 | 19,761.18 |
| 1700 | SPECIAL TRADE CONTRACTORS | 15 | 398,584 | 304,611 | 15,992.05 |
| CONS | TOT. CONTRACT CONSTRUCTION | 26 | 1,392,998 | 911,413 | 47,849.16 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11 | 140,188 | 15,854 | 832.36 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 9 | 143,743 | 142,770 | 7,170.06 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 944,755 | 880,570 | 46,229.92 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 30 | 1,346,812 | 1,155,250 | 60,325.22 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 8,912 | 7,124 | 374.03 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 133,219 | 118,924 | 6,243.53 |
| 5200 | BUILDING MATERIALS | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 606,686 | 122,395 | 6,425.75 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 34,811 | 14,436 | 757.86 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 52,317 | 42,113 | 2,210.94 |
| 5800 | EATING AND DRINKING PLACES | 6 | 113,824 | 112,652 | 5,914.24 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 23,203 | 23,203 | 1,218.19 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 25 | 141,950 | 96,326 | 5,057.11 |
| RETL | TOT. RETAIL TRADE | 58 | 1,391,061 | 481,804 | 25,294.72 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 5,481 | 4,430 | 232.57 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 18,330 | 18,330 | 962.31 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 109,431 | 105,581 | 5,543.01 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 18,229 | 16,718 | 877.71 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 16 | 90,989 | 89,594 | 4,703.73 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 62 | 279,492 | 271,686 | 14,263.52 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 225 | 5,364,473 | 3,640,353 | 190,793.18 |

TAXATION AND REVENUE DEPARTMENT
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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 5 | 15,472 | 10,022 | 563.72 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 3 | 5,353 | 5,353 | 301.11 |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 49,313 | 6,319 | 355.45 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 38,806 | 38,805 | 1,993.05 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 163,558 | 150,320 | 8,265.79 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 3 | 64,586 | 3,572 | 200.93 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 475,140 | 91,164 | 5,127.97 |
| WHSL | TOT. WHOLESALE TRADE | 9 | 649,727 | 114,871 | 6,461.50 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 36,547 | 31,003 | 1,743.93 |
| 5400 | RETAIL FOOD STORES | 6 | 1,278,483 | 509,044 | 28,633.71 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 68,370 | 8,885 | 499.80 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 183,754 | 183,444 | 10,318.70 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 63,409 | 40,254 | 2,264.28 |
| RETL | TOT. RETAIL TRADE | 34 | 2,388,073 | 1,109,784 | 62,425.34 |
| 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 | 4 | 9,860 | 9,440 | 530.97 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 27,172 | 25,893 | 1,456.48 |

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TAXATION AND REVENUE DEPARTMENT
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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 33-131

MILAN (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 28,165 | 23,952 | 1,347.30 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 17,468 | 17,468 | 982.59 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 11 | 56,253 | 52,471 | 2,951.47 |
| SERV | TOT. SERVICES | 32 | 157,120 | 147,356 | 8,288.74 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 99 | 3,434,862 | 1,549,308 | 86,958.87 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 33-227

GRANTS (C.)

| 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 | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 12 | 109,546 | 23,023 | 1,352.61 |
| CONS | TOT. CONTRACT CONSTRUCTION | 21 | 200,536 | 80,453 | 4,726.65 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 67,218 | 7,508 | 441.10 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 209,406 | 208,710 | 10,892.56 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 433,885 | 364,473 | 21,412.76 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 840,604 | 696,105 | 39,527.00 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 68,312 | 7,900 | 464.11 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 13 | 129,789 | 14,748 | 866.44 |
| - | 5200 BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 535,122 | 530,799 | 31,184.45 |
| 5310 | DEPARTMENT STORES | 3 | 219,105 | 219,025 | 12,867.69 |
| 5400 | RETAIL FOOD STORES | 11 | 776,236 | 760,867 | 44,700.94 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 101,601 | 73,236 | 4,302.62 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 317,187 | 87,286 | 5,128.03 |
| 5592 | MOBILE HOME DEALERS | | | | |
| - | 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 184,996 | 133,180 | 7,824.34 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 63,512 | 63,512 | 3,731.33 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 33-227

GRANTS (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 52,096 | 50,084 | 2,942.41 |
| 5800 | EATING AND DRINKING PLACES | 27 | 673,998 | 671,634 | 39,458.52 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 123,601 | 123,601 | 7,261.55 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 225,654 | 211,877 | 12,447.77 |
| 5990 | MISCELLANEOUS RETAILERS | 41 | 295,066 | 215,557 | 12,663.99 |
| RETL | TOT. RETAIL TRADE | 146 | 3,937,041 | 3,422,588 | 201,077.00 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 8,957 | 8,957 | 526.20 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5 | 174,548 | 157,274 | 9,239.84 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 15 | 271,142 | 242,231 | 14,231.07 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 332,491 | 317,311 | 18,642.03 |
| 7200 | PERSONAL SERVICES | 23 | 84,613 | 84,613 | 4,970.98 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 82,357 | 29,223 | 1,722.44 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18 | 88,522 | 79,146 | 4,625.95 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 7,351 | 7,351 | 431.88 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 73,537 | 73,537 | 4,320.33 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 10 | 187,285 | 187,132 | 10,994.02 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 48,732 | 48,732 | 2,862.97 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 24 | 49,749 | 48,664 | 2,858.99 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 12,223 | 11,830 | 695.01 |
| SERV | TOT. SERVICES | 121 | 1,003,442 | 924,120 | 54,273.78 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 346 | 6,806,212 | 5,502,967 | 321,911.83 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 5 | 12,696 | 12,696 | 650.67 |
| 1500 | GENERAL BUILDING CONTRACTORS | 6 | 91,667 | 72,264 | 3,703.52 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 301,699 | 301,699 | 15,462.09 |
| CONS | TOT. CONTRACT CONSTRUCTION | 21 | 1,538,444 | 1,508,007 | 77,285.34 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 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 | 6 | 77,030 | 77,029 | 3,783.77 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 795,656 | 705,187 | 36,140.86 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 1,088,382 | 864,788 | 44,156.38 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 118,149 | 1,672 | 85.70 |
| WHSL | TOT. WHOLESALE TRADE | 7 | 255,704 | 122,547 | 6,280.53 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 59,631 | 44,888 | 2,300.52 |
| 5400 | RETAIL FOOD STORES | 3 | 33,060 | 32,514 | 1,666.34 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 21,007 | 20,915 | 1,071.88 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 105,402 | 105,402 | 5,401.85 |
| 5990 | MISCELLANEOUS RETAILERS | 13 | 239,668 | 140,243 | 7,187.47 |
| RETL | TOT. RETAIL TRADE | 51 | 517,554 | 402,648 | 20,635.76 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 35,860 | 34,258 | 1,755.74 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 45,834 | 45,834 | 2,349.00 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 14 | 32,681 | 32,262 | 1,653.41 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 30 | 138,912 | 131,291 | 6,728.64 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 134 | 3,771,761 | 3,062,739 | 156,801.41 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 09-102

RATON

| 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 | 7 | 31,910 | 31,560 | 2,051.43 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 24 | 207,270 | 201,845 | 13,077.46 |
| CONS | TOT. CONTRACT CONSTRUCTION | 34 | 339,850 | 333,601 | 21,641.55 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 107,043 | 93,623 | 5,956.32 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 11 | 331,291 | 105,638 | 6,736.93 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 171,441 | 171,441 | 9,436.18 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4920 | GAS UTILITIES | 4 | 256,470 | 69,383 | 4,509.93 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 537,924 | 328,617 | 19,652.64 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 225,545 | 10,302 | 669.65 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 143,262 | 79,626 | 5,175.68 |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 4,665 | 4,005 | 260.33 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 352,974 | 42,852 | 2,785.41 |
| - | WHSL | 19 | 835,353 | 202,570 | 13,167.03 |
| 5200 | BUILDING MATERIALS | 6 | 313,672 | 160,045 | 10,365.66 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 90,559 | 90,272 | 5,867.71 |
| 5310 | DEPARTMENT STORES | 5 | 612,606 | 607,689 | 39,499.81 |
| 5400 | RETAIL FOOD STORES | 11 | 985,261 | 900,152 | 58,509.87 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| - | 5540 | 9 | 155,897 | 148,378 | 9,644.55 |
| 5592 | MOBILE HOME DEALERS | | | | |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 09-102

RATON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 169,143 | 140,054 | 9,103.51 |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 26,113 | 26,113 | 1,697.35 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 74,616 | 67,555 | 4,391.06 |
| 5800 | EATING AND DRINKING PLACES | 19 | 740,278 | 734,295 | 47,693.50 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 85,660 | 85,660 | 5,567.88 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 207,610 | 193,678 | 12,589.08 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 57 | 402,738 | 357,350 | 23,214.25 |
| RETL | TOT. RETAIL TRADE | 143 | 3,999,730 | 3,639,249 | 236,464.75 |
| 6000 | BANKS | 6 | 55,875 | 41,292 | 2,683.96 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10 | 35,707 | 24,788 | 1,605.96 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 21 | 166,742 | 140,609 | 9,134.37 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 20 | 572,179 | 560,397 | 36,425.82 |
| 7200 | PERSONAL SERVICES | 22 | 127,584 | 127,548 | 8,290.60 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 17 | 64,974 | 43,366 | 2,818.43 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18 | 133,645 | 104,704 | 6,805.79 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 15 | 36,420 | 27,030 | 1,756.99 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 23 | 285,884 | 285,634 | 18,566.20 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 77,247 | 71,808 | 4,667.52 |
| 8100 | LEGAL SERVICES | 6 | 173,593 | 173,593 | 11,283.52 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 55 | 468,659 | 434,183 | 26,238.35 |
| SERV | TOT. SERVICES | 186 | 1,976,862 | 1,864,940 | 119,237.19 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 435 | 8,365,444 | 6,787,081 | 437,205.24 |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 | 21,882 | 17,009 | 850.45 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 863 | 851 | 42.57 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 3 | 230 | 228 | 11.40 |
| RETL | TOT. RETAIL TRADE | 9 | 16,884 | 16,870 | 843.51 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| SERV | TOT. SERVICES | 4 | 2,087 | 2,087 | 104.33 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 20 | 50,081 | 45,193 | 2,259.67 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 09-301

SPRINGER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--------------------------------|--|--|---|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 5 9 14 | 20,952 19,905 40,857 | 20,952 8,979 29,932 | 1,204.74 516.33 1,721.07 |
| 2700 MFG- | PRINTING AND PUBLISHING TOT. MANUFACTURING | | | | |
| 4100 4200 4810 4830 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 5 13 | 20,054 29,637 143,034 | 8,647 29,637 110,025 | 497.20 1,515.81 6,138.17 |
| 5040 5080 5092 WHSL | GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 5 | 49,152 | 35,166 | 2,022.06 |
| 5300 5400 5510 5540 5600 5800 5813 5910 5920 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 4 4 9 30 | 8,025 14,157 22,714 17,260 256,726 | 7,065 13,720 18,848 11,437 238,369 | 406.23 788.92 1,083.77 657.60 13,706.21 |
| 6000 FIRE | BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7200 7300 7500 7800 8010 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS | 3 5 5 3 | 2,904 12,025 9,972 30,025 | 2,904 12,025 9,972 30,025 | 160.61 684.57 573.38 1,726.41 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 09-301

SPRINGER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | 21 | 65,012 | 65,012 | 3,725.01 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 86 | 573,232 | 489,100 | 27,921.76 |

TAXATION AND REVENUE DEPARTMENT
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 09-401

CIMARRON

| 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 | 8 13 | 202,824 217,762 | 202,824 207,079 | 12,169.45 12,424.76 |
| 2400 3900 MFG- | LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4100 4810 4830 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 11 | 20,683 148,610 | 20,443 135,243 | 1,059.38 7,947.35 |
| 5040 WHSL | GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5200 5300 5400 5540 5800 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 4 3 8 19 | 2,557 162,371 36,660 253,707 | 2,449 159,381 31,356 215,417 | 146.94 9,562.87 1,881.37 12,925.04 |
| 6000 6510 FIRE | BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7200 7500 7900 8010 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES | 5 11 | 107,029 113,978 | 106,972 113,921 | 6,320.38 6,737.29 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |

REPORT NO. 080

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

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RUN NUMBER: 719.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 09-401 CIMARRON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 61 | 987,918 | 677,349 | 40,375.79 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 09-509

EAGLE NEST

| 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 | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 20,318 | 19,795 | 1,109.86 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 6,345 | 6,130 | 367.81 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | 6 | 44,611 | 44,611 | 2,676.69 |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 48,587 | 45,462 | 2,727.72 |
| RETL | TOT. RETAIL TRADE | 17 | 228,630 | 160,708 | 9,642.49 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 1,586 | 1,508 | 90.51 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 119,048 | 114,167 | 6,850.02 |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 13 | 151,678 | 145,452 | 8,727.11 |
| - 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 46 | 418,004 | 343,006 | 20,502.53 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 09-600

ANGEL FIRE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 7 | 122,798 | 74,348 | 4,275.01 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 385,848 | 314,755 | 18,098.41 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 81,149 | 81,149 | 4,665.40 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 651 | 651 | 37.41 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 66,889 | 66,889 | 3,846.13 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 3 | 11,125 | 5,639 | 333.73 |
| RETL | TOT. RETAIL TRADE | 19 | 736,565 | 488,908 | 28,112.23 |
| 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 | 4 | 12,065 | 10,899 | 626.67 |
| 7200 | PERSONAL SERVICES | 3 | 8,943 | 8,943 | 509.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 24,700 | 24,700 | 1,420.27 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 6,092 | 6,092 | 350.31 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 7 | 14,162 | 1,756 | 100.98 |
| 8900 | MISCELLANEOUS SERVICES | 5 | 4,847 | 4,847 | 278.72 |
| SERV | TOT. SERVICES | 31 | 88,377 | 74,241 | 4,263.69 |

REPORT NO. 080

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

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 09-600

ANGEL FIRE

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 77 | 1,329,223 | 992,529 | 57,064.60 |

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

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1200 | COAL | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 5 | 3,171,125 | 3,170,806 | 166,467.31 |
| 1500 | GENERAL BUILDING CONTRACTORS | 13 | 205,134 | 200,574 | 10,524.76 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 12 | 93,489 | 76,705 | 4,027.01 |
| CONS | TOT. CONTRACT CONSTRUCTION | 33 | 1,195,272 | 1,167,269 | 61,276.23 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 73,295 | 71,895 | 3,774.51 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 94,735 | 94,593 | 4,701.24 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 559,959 | 489,327 | 25,424.77 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 176,130 | 104,760 | 5,499.91 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 80,861 | 24,947 | 1,301.22 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 27,475 | 27,475 | 1,442.42 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 144,633 | 128,869 | 6,775.73 |
| RETL | TOT. RETAIL TRADE | 31 | 293,322 | 211,606 | 11,110.95 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 26,325 | 26,325 | 1,382.06 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 2,831 | 2,831 | 145.09 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 26,724 | 26,665 | 1,399.94 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 12,729 | 12,405 | 651.28 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 30,615 | 26,221 | 1,376.58 |
| SERV | TOT. SERVICES | 28 | 131,104 | 126,237 | 6,623.93 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 122 | 5,710,128 | 5,451,561 | 285,934.78 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 86 | 1,094,460 | 614,907 | 33,047.57 |
| CONS | TOT. CONTRACT CONSTRUCTION | 124 | 2,735,872 | 1,531,092 | 82,292.49 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 85,383 | 3,549 | 190.74 |
| 2700 | PRINTING AND PUBLISHING | 5 | 202,247 | 137,096 | 7,368.91 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 217,993 | 25,331 | 1,361.55 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 350,823 | 44,158 | 2,373.49 |
| MFG- | TOT. MANUFACTURING | 25 | 1,531,039 | 253,167 | 13,607.70 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 15 | 131,757 | 21,733 | 1,168.15 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 846,988 | 784,008 | 39,888.16 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 1,591,239 | 1,437,832 | 77,283.45 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 3,453,268 | 2,473,243 | 130,684.59 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 8 | 654,946 | 117,112 | 6,294.76 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 5 | 549,730 | 116,512 | 6,262.51 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 11 | 908,317 | 92,932 | 4,995.12 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 175,286 | 36,725 | 1,973.98 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5 | 349,673 | 45,839 | 2,463.85 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 135,158 | 107,195 | 5,761.72 |
| 5090 | MISCELLANEOUS WHOLESALERS | 25 | 531,961 | 213,027 | 11,450.20 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 10 | 494,250 | 226,206 | 12,158.56 |
| WHSL | TOT. WHOLESALE TRADE | 77 | 3,799,321 | 955,548 | 51,360.70 |
| 5200 | BUILDING MATERIALS | 7 | 704,554 | 342,287 | 18,397.90 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5251 | HARDWARE STORES | 5 | 162,139 | 135,373 | 7,276.30 |
| 5252 | FARM EQUIPMENT DEALERS | 4 | 970,886 | 500,647 | 26,909.76 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 377,984 | 375,632 | 20,190.22 |
| 5310 | DEPARTMENT STORES | 7 | 2,882,851 | 2,867,423 | 154,123.99 |
| 5400 | RETAIL FOOD STORES | 32 | 4,209,359 | 3,600,863 | 193,546.38 |
| 5510 | MOTOR VEHICLE DEALERS | 11 | 383,967 | 307,174 | 16,510.58 |
| 5540 | GASOLINE SERVICE STATIONS | 18 | 300,245 | 224,907 | 12,088.74 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 20 | 460,072 | 380,494 | 20,451.58 |
| 5600 | APPAREL AND ACCESSORY STORES | 31 | 827,775 | 818,625 | 44,001.07 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 29 | 607,853 | 486,071 | 26,126.33 |
| 5800 | EATING AND DRINKING PLACES | 64 | 1,600,147 | 1,576,573 | 84,740.81 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 337,031 | 335,083 | 18,010.71 |
| 5910 | DRUG AND PROPRIETARY STORES | 8 | 723,036 | 671,242 | 36,079.26 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 159 | 1,727,353 | 1,430,949 | 76,913.48 |
| RETL | TOT. RETAIL TRADE | 419 | 16,373,598 | 14,151,670 | 760,652.31 |
| 6000 | BANKS | 6 | 150,746 | 145,048 | 7,796.35 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 4 | 18,928 | 18,928 | 1,017.38 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 20,888 | 20,888 | 1,122.73 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 27 | 327,966 | 211,956 | 11,392.64 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 46 | 798,494 | 654,795 | 35,195.27 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 16 | 463,483 | 398,371 | 21,412.45 |
| 7200 | PERSONAL SERVICES | 81 | 224,499 | 223,977 | 12,038.80 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 46 | 441,267 | 413,615 | 22,231.79 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 54 | 566,491 | 471,777 | 25,358.03 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 39 | 334,051 | 288,475 | 15,505.57 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 15 | 406,105 | 403,753 | 21,701.74 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 53 | 1,004,362 | 998,629 | 53,676.33 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 15 | 487,910 | 483,402 | 25,982.83 |
| 8100 | LEGAL SERVICES | 18 | 192,101 | 192,101 | 10,325.42 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 79 | 572,214 | 510,805 | 27,243.45 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 54,825 | 51,617 | 2,774.44 |
| SERV | TOT. SERVICES | 428 | 4,826,045 | 4,515,261 | 242,483.02 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 05-103

CLOVIS

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,160 | 33,892,146 | 24,642,133 | 1,322,046.55 |

REPORT NO. 080

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 05-203

GRADY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 | 7,348 | 5,595 | 286.76 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7 | 11,977 | 10,224 | 523.97 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | 5 | 70,341 | 64,858 | 3,323.97 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 82,059 | 25,208 | 1,209.23 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 15,623 | 15,623 | 773.63 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 143,417 | 81,603 | 4,072.46 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 1,407 | 1,398 | 71.67 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 3 | 7,469 | 6,750 | 345.93 |
| RETL | TOT. RETAIL TRADE | 14 | 141,682 | 123,722 | 6,340.73 |
| 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 | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 19,458 | 11,756 | 602.52 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 10 | 31,779 | 24,077 | 1,233.94 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 49 | 404,760 | 310,220 | 15,789.07 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 05-402

MELROSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 31,569 | 26,666 | 1,433.28 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 | 65,525 | 58,946 | 3,168.36 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 63,791 | 63,791 | 3,428.78 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 9 | 122,237 | 94,127 | 5,059.30 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 10,925 | 9,232 | 496.21 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 3 | 2,350 | 1,767 | 94.96 |
| SERV | TOT. SERVICES | 9 | 15,695 | 13,419 | 721.26 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 32 | 489,539 | 195,352 | 10,500.15 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--|---|---|--|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 22 16 41 | 523,837 327,877 953,054 | 442,528 270,286 810,953 | 22,679.54 13,852.12 41,561.31 |
| 3700 3900 MFG- | TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 3 | 214,664 | 209,154 | 10,719.15 |
| 4100 4200 4500 4810 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 7 6 20 | 16,540 159,557 1,416,235 1,957,001 | 3,547 148,864 610,362 1,109,795 | 181.77 7,431.80 31,281.05 56,679.51 |
| 5040 5060 5080 5090 5092 WHSL | GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 3 3 4 15 | 188,190 344,041 12,418 558,276 | 7,143 42,122 12,024 74,915 | 366.06 2,158.74 616.21 3,839.37 |
| 5200 5252 5300 5400 5592 5599 5700 5800 5990 RETL | BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 3 18 36 | 1,129 35,153 175,709 287,665 | 1,129 35,153 117,494 212,378 | 57.85 1,801.57 6,021.55 10,884.37 |
| 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 | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 719.00

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 15,380 | 15,053 | 771.48 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 156,583 | 149,428 | 7,658.19 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 19 | 155,839 | 140,534 | 7,202.39 |
| SERV | TOT. SERVICES | 43 | 353,519 | 330,553 | 16,940.87 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 162 | 4,415,172 | 2,752,995 | 140,893.50 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 27-104 FORT SUMNER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 3,384 | 2,240 | 131.59 |
| 1700 | SPECIAL TRADE CONTRACTORS | 4 | 12,221 | 8,233 | 483.71 |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 15,605 | 10,473 | 615.30 |
| 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 | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 60,219 | 49,516 | 2,909.06 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 142,684 | 102,597 | 6,027.55 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 5 | 2,124 | 2,030 | 119.25 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 9 | 39,507 | 15,631 | 918.34 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 3,619 | 3,600 | 211.52 |
| 5400 | RETAIL FOOD STORES | 5 | 220,844 | 203,306 | 11,944.26 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 37,490 | 37,324 | 2,192.78 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 120,421 | 56,077 | 3,294.54 |
| RETL | TOT. RETAIL TRADE | 42 | 563,001 | 456,912 | 26,843.55 |
| 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 | 6 | 10,960 | 9,371 | 550.53 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 19,163 | 19,163 | 1,125.83 |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 27-104

FORT SUMNER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 10,030 | 9,936 | 583.72 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 1,049 | 1,049 | 61.62 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 6 | 15,957 | 15,957 | 937.48 |
| SERV | TOT. SERVICES | 31 | 140,594 | 138,910 | 8,160.97 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 106 | 945,743 | 755,230 | 44,369.77 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 27-027 RMDR DE BACA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1400 MINE | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING | | | | |
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 23,144 | 21,351 | 1,093.65 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 33,557 | 30,866 | 1,581.87 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 109,793 | 78,253 | 4,009.91 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 3 | 6,522 | 6,389 | 327.43 |
| RETL | TOT. RETAIL TRADE | 7 | 33,009 | 26,094 | 1,337.34 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 35,630 | 35,630 | 1,826.01 |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 9 | 48,313 | 48,313 | 2,476.05 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 38 | 296,134 | 179,626 | 9,205.23 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 10 | 175,411 | 153,410 | 8,629.32 |
| AGRI | TOT. AGRICULTURE | 10 | 175,411 | 153,410 | 8,629.32 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 128 | 4,119,510 | 3,595,847 | 202,266.37 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 382,143 | 220,266 | 12,389.98 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 4 | 488,926 | 338,217 | 19,024.69 |
| 1700 | SPECIAL TRADE CONTRACTORS | 194 | 3,809,464 | 1,759,108 | 97,455.52 |
| CONS | TOT. CONTRACT CONSTRUCTION | 330 | 8,800,043 | 5,913,438 | 331,136.56 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 5 | 977,521 | 111,472 | 6,270.28 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 6 | 106,449 | 80,780 | 4,543.88 |
| 2700 | PRINTING AND PUBLISHING | 11 | 661,409 | 476,014 | 26,775.79 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 628,743 | 97,659 | 5,493.29 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 6 | 69,711 | 11,215 | 630.83 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 14 | 459,497 | 81,046 | 4,558.84 |
| MFG- | TOT. MANUFACTURING | 54 | 3,053,553 | 873,697 | 49,145.45 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 9 | 121,726 | 68,566 | 3,833.77 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 15 | 498,214 | 75,413 | 4,239.59 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 12 | 1,501,842 | 1,494,953 | 78,063.91 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 2,661,039 | 2,180,422 | 122,648.72 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 45 | 4,981,263 | 3,843,001 | 210,116.22 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 8 | 299,448 | 158,933 | 8,939.99 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 11 | 466,994 | 45,928 | 2,583.46 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 11 | 731,124 | 71,921 | 4,045.55 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 12 | 870,739 | 304,393 | 17,122.12 |
| 5090 | MISCELLANEOUS WHOLESALERS | 38 | 2,743,002 | 473,412 | 26,530.45 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 1,305,588 | 219,512 | 12,347.56 |
| WHSL | TOT. WHOLESALE TRADE | 93 | 7,134,759 | 1,434,824 | 80,609.82 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 12 | 1,817,076 | 918,179 | 51,647.55 |
| 5251 | HARDWARE STORES | 8 | 281,176 | 142,807 | 8,032.92 |
| 5252 | FARM EQUIPMENT DEALERS | 9 | 380,985 | 203,723 | 11,459.41 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 1,096,465 | 873,893 | 49,151.49 |
| 5310 | DEPARTMENT STORES | 13 | 6,059,034 | 6,034,442 | 339,437.36 |
| 5400 | RETAIL FOOD STORES | 68 | 7,140,504 | 6,809,049 | 383,009.03 |
| 5510 | MOTOR VEHICLE DEALERS | 15 | 1,344,410 | 640,489 | 36,027.50 |
| 5540 | GASOLINE SERVICE STATIONS | 35 | 487,870 | 363,487 | 20,446.14 |
| 5592 | MOBILE HOME DEALERS | 8 | 757,961 | 682,700 | 38,401.91 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 24 | 987,212 | 839,929 | 47,246.00 |
| 5600 | APPAREL AND ACCESSORY STORES | 65 | 1,710,038 | 1,629,816 | 91,677.16 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 52 | 1,932,223 | 1,327,744 | 74,655.86 |
| 5800 | EATING AND DRINKING PLACES | 130 | 3,396,036 | 3,321,394 | 186,789.90 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 34 | 1,460,760 | 1,454,549 | 81,849.40 |
| 5910 | DRUG AND PROPRIETARY STORES | 11 | 996,160 | 915,807 | 51,514.12 |
| 5990 | MISCELLANEOUS RETAILERS | 252 | 3,910,148 | 3,008,317 | 169,427.37 |
| RETL | TOT. RETAIL TRADE | 752 | 33,758,058 | 29,166,325 | 1,640,773.12 |
| 6000 | BANKS | 7 | 546,176 | 362,467 | 20,388.74 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 4 | 25,552 | 25,552 | 1,437.30 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 6 | 72,591 | 19,898 | 1,119.26 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 92,071 | 88,423 | 4,973.80 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 58,102 | 58,102 | 3,268.21 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 58 | 662,590 | 562,889 | 31,662.54 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 4 | 64,905 | 55,313 | 3,111.35 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 8 | 112,567 | 48,165 | 2,709.25 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 95 | 1,634,553 | 1,220,808 | 68,670.45 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 38 | 1,247,934 | 1,110,856 | 62,485.69 |
| 7200 | PERSONAL SERVICES | 176 | 981,058 | 931,042 | 52,371.11 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 129 | 3,008,847 | 2,761,720 | 155,346.84 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 3 | 233,646 | 209,271 | 11,771.52 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 96 | 1,026,800 | 906,546 | 50,993.25 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 45 | 194,475 | 149,316 | 8,399.05 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 4 | 203,171 | 203,171 | 11,428.34 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 23 | 207,054 | 202,494 | 11,390.29 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 176 | 3,523,991 | 3,504,077 | 197,104.29 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 18 | 1,363,365 | 1,339,125 | 75,325.81 |
| 8100 | LEGAL SERVICES | 31 | 563,392 | 561,978 | 31,611.09 |
| 8200 | EDUCATIONAL SERVICES | 10 | 102,079 | 96,865 | 5,448.68 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 20,446 | 17,001 | 956.32 |
| 8900 | MISCELLANEOUS SERVICES | 156 | 1,300,397 | 1,078,263 | 60,652.36 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 15 | 218,173 | 171,534 | 9,648.77 |
| SERV | TOT. SERVICES | 924 | 14,194,828 | 13,243,261 | 744,933.41 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,308 | 74,441,863 | 56,536,588 | 3,172,704.48 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 07-204

HATCH

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 3 | 72,410 | 72,410 | 3,892.02 |
| 1700 | SPECIAL TRADE CONTRACTORS | 8 | 24,489 | 22,599 | 1,214.23 |
| CONS | TOT. CONTRACT CONSTRUCTION | 11 | 96,899 | 95,009 | 5,106.25 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 30,265 | 30,265 | 1,498.54 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 119,353 | 107,574 | 5,653.93 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 103,255 | 47,810 | 2,569.78 |
| WHSL | TOT. WHOLESALE TRADE | 8 | 421,351 | 134,107 | 7,208.25 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 25,050 | 25,024 | 1,345.06 |
| 5400 | RETAIL FOOD STORES | 4 | 346,024 | 253,898 | 13,647.01 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 2,324 | 2,324 | 124.93 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 36,276 | 36,276 | 1,949.85 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 5,014 | 5,014 | 269.50 |
| RETL | TOT. RETAIL TRADE | 27 | 589,810 | 478,053 | 25,695.35 |
| 6000 | BANKS | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 4 | 8,237 | 8,237 | 442.73 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 2,694 | 1,540 | 82.78 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 4 | 7,899 | 5,738 | 308.44 |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 07-204

HATCH

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---------------|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 16 | 28,109 | 24,794 | 1,332.72 |
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | | 77 | 1,469,695 | 850,910 | 45,607.80 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 07-303

LA MESILLA

| 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 | 63 | 106,385 | 58,798 | 3,218.96 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 36,757 | 36,757 | 1,912.51 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 135,435 | 115,045 | 6,316.21 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 29,231 | 28,249 | 1,589.00 |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 43,850 | 43,850 | 2,466.58 |
| 5800 | EATING AND DRINKING PLACES | 6 | 182,844 | 182,844 | 10,284.98 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 92,055 | 92,055 | 5,178.08 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 19 | 114,428 | 108,164 | 6,084.22 |
| RETL | TOT. RETAIL TRADE | 38 | 463,414 | 455,188 | 25,604.33 |
| 7200 | PERSONAL SERVICES | 4 | 12,696 | 12,696 | 714.14 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 4 | 24,252 | 21,666 | 1,218.70 |
| SERV | TOT. SERVICES | 12 | 54,738 | 50,909 | 2,863.65 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 131 | 863,891 | 701,044 | 39,190.25 |

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 07-416 SUNLAND PARK

| 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 | 36 | 523,060 | 430,933 | 23,158.26 |
| CONS | TOT. CONTRACT CONSTRUCTION | 40 | 1,390,449 | 1,281,221 | 68,861.27 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 244,629 | 34,827 | 1,871.94 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 184,947 | 156,624 | 8,418.56 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 74,153 | 74,153 | 3,985.70 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 207,101 | 207,101 | 11,131.70 |
| 5990 | MISCELLANEOUS RETAILERS | 8 | 32,846 | 32,846 | 1,765.51 |
| RETL | TOT. RETAIL TRADE | 22 | 790,134 | 355,081 | 19,085.63 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 4 | 484 | 484 | 26.02 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 12,339 | 12,339 | 663.22 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 7,200 | 7,200 | 328.50 |
| 8900 | MISCELLANEOUS SERVICES | 14 | 5,175,921 | 869,431 | 46,731.90 |
| SERV | TOT. SERVICES | 27 | 5,195,944 | 889,454 | 47,749.64 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 07-416

SUNLAND PARK

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 105 | 7,886,942 | 2,743,573 | 147,404.21 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 56 | 3,468,987 | 3,370,819 | 175,047.37 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 368 | 1,184,493 | 509,580 | 26,927.25 |
| CONS | TOT. CONTRACT CONSTRUCTION | 432 | 5,246,903 | 4,449,186 | 232,546.95 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 29,999 | 4,558 | 245.02 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 920,019 | 812,332 | 43,662.87 |
| MFG- | TOT. MANUFACTURING | 19 | 4,207,386 | 3,931,167 | 211,300.21 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 796,708 | 33,261 | 1,787.80 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 612,039 | 612,013 | 30,745.84 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 92,371 | 59,354 | 3,190.31 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 20 | 3,280,553 | 1,775,142 | 95,413.90 |
| 4920 | GAS UTILITIES | 3 | 177,057 | 162,801 | 8,750.56 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 53 | 6,389,087 | 3,953,609 | 210,356.66 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 116,196 | 21,143 | 1,136.42 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 22,713 | 22,532 | 1,211.07 |
| 5090 | MISCELLANEOUS WHOLESALERS | 18 | 542,936 | 92,809 | 4,988.48 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 496,831 | 88,974 | 4,782.35 |
| WHSL | TOT. WHOLESALE TRADE | 37 | 1,548,524 | 229,658 | 12,344.12 |
| 5200 | BUILDING MATERIALS | 4 | 32,226 | 6,394 | 343.68 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 66,886 | 60,706 | 3,262.96 |
| 5400 | RETAIL FOOD STORES | 31 | 499,646 | 399,323 | 21,463.64 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 935,386 | 179,756 | 9,661.91 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 47,270 | 37,241 | 2,001.70 |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 2,043 | 2,043 | 109.79 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 12,995 | 11,866 | 637.79 |
| 5800 | EATING AND DRINKING PLACES | 6 | 101,097 | 101,097 | 5,433.96 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 17 | 387,381 | 341,361 | 18,348.17 |
| 5990 | MISCELLANEOUS RETAILERS | 64 | 974,554 | 283,007 | 14,926.15 |
| RETL | TOT. RETAIL TRADE | 153 | 3,105,919 | 1,452,051 | 77,762.32 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 2,779 | 2,779 | 149.37 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 142,613 | 108,585 | 5,836.45 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 4 | 11,112 | 11,112 | 597.26 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 18 | 184,645 | 150,617 | 8,095.68 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 33,195 | 16,603 | 892.43 |
| 7200 | PERSONAL SERVICES | 14 | 44,157 | 44,127 | 2,371.83 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 22 | 434,042 | 411,367 | 22,111.00 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 32 | 126,462 | 118,902 | 6,390.93 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 36 | 358,810 | 382,171 | 20,541.72 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 21,135 | 21,135 | 1,135.98 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 50,487 | 50,487 | 2,713.69 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 1,347,384 | 1,347,384 | 72,421.88 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 51 | 2,635,395 | 1,885,962 | 101,370.45 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 1,908,212 | 1,806,516 | 97,100.25 |
| SERV | TOT. SERVICES | 183 | 7,302,183 | 6,423,422 | 345,258.95 |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 910 | 30,479,432 | 20,814,299 | 1,109,736.50 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 5 | 159,447 | 156,590 | 8,612.46 |
| MINE | TOT. MINING | 8 | 183,650 | 168,500 | 9,267.49 |
| 1500 | GENERAL BUILDING CONTRACTORS | 33 | 632,563 | 593,877 | 32,663.24 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 90 | 1,187,706 | 461,204 | 25,319.43 |
| CONS | TOT. CONTRACT CONSTRUCTION | 126 | 2,730,937 | 1,965,372 | 108,048.65 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 209,021 | 137,088 | 7,539.85 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 367,551 | 81,892 | 4,504.06 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 9,217 | 2 | 0.11 |
| MFG- | TOT. MANUFACTURING | 20 | 638,872 | 254,389 | 13,991.41 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 109,215 | 76,847 | 3,698.74 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 184,997 | 119,240 | 6,558.19 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 3 | 512,325 | 430,388 | 23,671.33 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 2,019,757 | 1,679,297 | 91,833.48 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 57,363 | 38,535 | 2,119.45 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 38,074 | 32,877 | 1,808.21 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 6 | 480,438 | 48,795 | 2,683.72 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 5 | 523,550 | 286,793 | 15,773.59 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 25,608 | 17,496 | 962.29 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 13 | 678,961 | 520,542 | 28,629.82 |
| 5090 | MISCELLANEOUS WHOLESALERS | 17 | 1,124,206 | 218,818 | 12,035.00 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 580,681 | 537,275 | 29,550.15 |
| WHSL | TOT. WHOLESALE TRADE | 56 | 3,508,881 | 1,701,132 | 93,562.23 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5200 | BUILDING MATERIALS | 11 | 492,931 | 341,277 | 18,770.23 |
| 5251 | HARDWARE STORES | 4 | 81,223 | 49,503 | 2,722.64 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 336,449 | 308,980 | 16,993.91 |
| 5310 | DEPARTMENT STORES | 8 | 2,377,079 | 2,360,014 | 129,800.79 |
| 5400 | RETAIL FOOD STORES | 30 | 3,375,313 | 3,172,620 | 174,377.77 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 15 | 161,954 | 60,350 | 3,319.25 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 13 | 405,373 | 296,691 | 16,318.02 |
| 5600 | APPAREL AND ACCESSORY STORES | 27 | 457,248 | 453,362 | 24,909.40 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 19 | 503,747 | 461,322 | 25,372.70 |
| 5800 | EATING AND DRINKING PLACES | 50 | 1,249,798 | 1,248,889 | 68,688.87 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 14 | 579,731 | 572,689 | 31,497.89 |
| 5910 | DRUG AND PROPRIETARY STORES | 10 | 362,247 | 328,943 | 18,091.86 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 144,082 | 144,082 | 7,924.51 |
| 5990 | MISCELLANEOUS RETAILERS | 103 | 896,842 | 613,708 | 33,753.99 |
| RETL | TOT. RETAIL TRADE | 322 | 11,630,448 | 10,605,795 | 583,176.95 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 4 | 13,818 | 12,119 | 666.56 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 16,908 | 16,908 | 929.97 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 20 | 119,637 | 96,791 | 5,323.51 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 35 | 291,561 | 256,422 | 14,103.22 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 411,445 | 383,905 | 21,114.74 |
| 7200 | PERSONAL SERVICES | 55 | 229,926 | 228,709 | 12,571.48 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 31 | 223,865 | 198,437 | 10,914.01 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 35 | 816,183 | 331,370 | 18,225.32 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 35 | 251,504 | 212,173 | 11,669.53 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 11 | 70,831 | 70,037 | 3,852.03 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 57 | 1,087,754 | 1,086,389 | 59,751.37 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 2,097,581 | 1,158,556 | 63,720.56 |
| 8100 | LEGAL SERVICES | 11 | 212,491 | 212,491 | 11,686.98 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 49 | 430,680 | 388,058 | 21,343.19 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 12 | 166,365 | 115,395 | 6,346.70 |
| SERV | TOT. SERVICES | 323 | 6,035,106 | 4,421,999 | 243,202.39 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | 912 | 27,244,717 | 21,236,396 | 1,167,277.82 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 03-205

ARTESIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 4 | 36,427 | 36,427 | 1,821.37 |
| 1381 | OIL AND GAS WELL DRILLING | 3 | 6,541 | 6,541 | 327.06 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 29 | 439,932 | 423,025 | 21,151.30 |
| MINE | TOT. MINING | 36 | 482,901 | 465,994 | 23,299.73 |
| 1500 | GENERAL BUILDING CONTRACTORS | 17 | 262,325 | 249,235 | 12,461.77 |
| 1700 | SPECIAL TRADE CONTRACTORS | 43 | 433,277 | 328,536 | 16,426.84 |
| CONS | TOT. CONTRACT CONSTRUCTION | 60 | 695,602 | 577,772 | 28,888.61 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 3 | 5,936,189 | 157,692 | 7,884.59 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 31,870 | 30,234 | 1,511.68 |
| MFG- | TOT. MANUFACTURING | 14 | 6,089,327 | 265,053 | 13,252.64 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 143,735 | 65,164 | 3,258.20 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 285,275 | 276,617 | 13,465.02 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 857,045 | 781,521 | 39,076.07 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 1,552,368 | 1,357,601 | 67,514.23 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 6 | 720,571 | 690,825 | 34,541.25 |
| 5090 | MISCELLANEOUS WHOLESALERS | 12 | 128,284 | 35,035 | 1,751.74 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 186,046 | 89,106 | 4,455.29 |
| - | WHSL | 27 | 1,159,911 | 836,432 | 41,821.60 |
| 5200 | BUILDING MATERIALS | 3 | 189,527 | 141,646 | 7,082.29 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 146,351 | 143,100 | 7,153.42 |
| 5310 | DEPARTMENT STORES | 3 | 462,267 | 461,366 | 23,068.29 |
| 5400 | RETAIL FOOD STORES | 14 | 1,702,344 | 1,573,311 | 78,665.56 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 87,045 | 34,993 | 1,749.64 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 03-205

ARTESIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 67,357 | 52,611 | 2,630.57 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 172,073 | 172,073 | 8,603.65 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 142,330 | 142,330 | 7,116.52 |
| 5800 | EATING AND DRINKING PLACES | 14 | 377,952 | 377,643 | 18,882.16 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 116,608 | 116,608 | 5,830.39 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 208,082 | 186,746 | 9,337.28 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 63 | 750,703 | 543,031 | 27,151.54 |
| RETL | TOT. RETAIL TRADE | 158 | 4,670,668 | 4,101,186 | 205,057.76 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11 | 61,105 | 61,105 | 3,055.26 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 20 | 139,254 | 113,699 | 5,684.97 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 150,714 | 132,897 | 6,644.85 |
| 7200 | PERSONAL SERVICES | 34 | 121,319 | 120,140 | 6,007.02 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 23 | 96,279 | 86,938 | 4,346.90 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 88,280 | 81,315 | 4,065.75 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 22 | 164,585 | 152,971 | 7,648.54 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 14,330 | 14,330 | 716.52 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 21 | 197,493 | 197,493 | 9,874.69 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 15,746 | 15,586 | 779.31 |
| 8100 | LEGAL SERVICES | 4 | 175,389 | 175,389 | 8,769.45 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 43 | 439,615 | 239,590 | 11,979.50 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 190 | 1,502,915 | 1,255,813 | 62,790.71 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 527 | 16,309,779 | 8,990,381 | 449,151.86 |

REPORT NO. 080

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | 4 | 5,448 | 5,148 | 257.40 |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| SERV | TOT. SERVICES | 3 | 17,883 | 17,883 | 894.13 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7 | 23,330 | 23,030 | 1,151.53 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 03-403

LOVING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--------------------|----------------------------------|---------------------------|----------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 3 | 28,807 | 28,777 | 1,366.91 |
| 2000 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS TOT. MANUFACTURING | | | | |
| 4100 4200 4810 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 9 | 38,500 321,112 | 35,395 46,417 | 1,681.24 2,204.80 |
| 5070 5090 WHSL | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5400 5599 5800 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 9 | 98,329 | 97,842 | 4,647.48 |
| 6000 FIRE | BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 7500 7600 7900 8900 SERV | PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 6 | 15,297 | 13,895 | 659.99 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 33 | 547,518 | 238,036 | 11,306.67 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 03-003 RMDR EDDY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 9 | 1,124,068 | 1,124,068 | 53,393.25 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 41 | 1,783,236 | 1,771,149 | 84,129.62 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 57 | 3,284,426 | 2,906,779 | 138,072.07 |
| 1500 | GENERAL BUILDING CONTRACTORS | 12 | 347,375 | 314,787 | 14,952.39 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 30 | 319,903 | 266,819 | 12,672.05 |
| CONS | TOT. CONTRACT CONSTRUCTION | 51 | 2,335,083 | 2,249,412 | 106,845.22 |
| 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 | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 7 | 71,173 | 59,396 | 2,821.33 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 672,527 | 648,545 | 30,805.90 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 273,028 | 270,233 | 12,836.06 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 6,268,298 | 2,549,136 | 121,083.94 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 36 | 7,910,349 | 3,658,925 | 173,798.95 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 6 | 309,990 | 293,919 | 13,961.15 |
| 5090 | MISCELLANEOUS WHOLESALERS | 6 | 378,957 | 48,967 | 2,325.93 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 19 | 791,777 | 421,353 | 20,014.26 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 3,699 | 3,115 | 147.97 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 03-003

RMDR EDDY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 8 | 65,436 | 65,436 | 3,108.19 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 43,323 | 31,811 | 1,511.01 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 42,557 | 42,557 | 2,021.48 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 39 | 926,966 | 859,051 | 40,804.94 |
| RETL | TOT. RETAIL TRADE | 68 | 1,604,513 | 1,420,771 | 67,486.67 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 4 | 2,016 | 2,016 | 95.73 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 77,468 | 77,156 | 3,664.91 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 37,557 | 36,330 | 1,725.66 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 16 | 55,534 | 44,334 | 2,105.85 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 35 | 375,386 | 363,614 | 17,271.66 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 78 | 686,785 | 657,561 | 31,234.13 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 321 | 16,845,926 | 11,481,244 | 545,357.37 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 08-107

SILVER CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 26 | 339,538 | 104,548 | 6,008.38 |
| CONS | TOT. CONTRACT CONSTRUCTION | 38 | 695,213 | 454,664 | 26,140.02 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 70,506 | 57,787 | 3,322.77 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 15 | 237,163 | 111,822 | 6,440.98 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 24,624 | 2,084 | 119.85 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 251,886 | 251,679 | 13,113.58 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 966,105 | 743,830 | 41,412.29 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 98,586 | 1,898 | 106.97 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 240,389 | 201,863 | 11,607.15 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 26,946 | 22,877 | 1,315.45 |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 136,545 | 5,728 | 329.37 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 442,247 | 233,583 | 13,431.02 |
| WHSL | TOT. WHOLESALE TRADE | 25 | 1,075,831 | 499,572 | 28,723.23 |
| 5200 | BUILDING MATERIALS | 6 | 451,135 | 326,854 | 18,794.11 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 322,118 | 256,564 | 14,752.42 |
| 5310 | DEPARTMENT STORES | 6 | 1,027,381 | 1,020,851 | 58,698.96 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 08-107

SILVER CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 11 | 2,448,302 | 2,352,092 | 135,245.25 |
| 5510 | MOTOR VEHICLE DEALERS | 6 | 111,982 | 75,164 | 4,321.95 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 37,714 | 36,142 | 2,082.72 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 421,788 | 272,363 | 15,660.87 |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 73,482 | 73,404 | 4,220.70 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 12 | 421,849 | 401,396 | 23,080.26 |
| 5800 | EATING AND DRINKING PLACES | 20 | 458,954 | 432,567 | 24,872.62 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 241,609 | 241,609 | 13,892.51 |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 529,216 | 508,986 | 29,059.20 |
| 5990 | MISCELLANEOUS RETAILERS | 64 | 671,106 | 575,827 | 33,108.79 |
| RETL | TOT. RETAIL TRADE | 169 | 7,221,258 | 6,578,441 | 378,052.42 |
| 6000 | BANKS | 4 | 57,418 | 52,428 | 3,014.58 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 6 | 9,899 | 9,899 | 569.19 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 14 | 62,858 | 49,974 | 2,873.52 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 28 | 164,259 | 141,589 | 8,141.36 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 269,445 | 245,620 | 14,123.13 |
| 7200 | PERSONAL SERVICES | 27 | 117,310 | 108,652 | 6,239.58 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 157,771 | 157,050 | 9,030.27 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 20 | 96,975 | 84,521 | 4,859.07 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 68,948 | 57,649 | 3,268.93 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 42,091 | 42,091 | 2,417.99 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 37 | 700,032 | 694,755 | 39,948.37 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 424,682 | 415,288 | 23,879.06 |
| 8100 | LEGAL SERVICES | 13 | 115,128 | 113,606 | 6,532.36 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 36 | 243,833 | 132,748 | 7,628.49 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 190 | 2,266,719 | 2,082,483 | 119,681.22 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 489 | 12,874,965 | 10,829,477 | 621,073.39 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 08-206

BAYARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 6 | 60,646 | 60,646 | 3,638.75 |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 2,971 | 1,779 | 106.72 |
| CONS | TOT. CONTRACT CONSTRUCTION | 13 | 63,616 | 62,424 | 3,745.47 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3900 MFG- | MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 42,152 | 42,152 | 2,230.54 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 171,598 | 134,235 | 7,755.54 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 130,611 | 50,566 | 3,033.98 |
| WHSL | TOT. WHOLESALE TRADE | 9 | 245,796 | 163,887 | 9,833.22 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 4,990 | 4,590 | 275.39 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 27,654 | 27,654 | 1,659.24 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 11 | 163,481 | 132,017 | 7,921.01 |
| RETL | TOT. RETAIL TRADE | 28 | 602,669 | 552,668 | 33,160.10 |
| 6000 | BANKS | 3 | 9,431 | 8,356 | 501.35 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 9,431 | 8,356 | 501.35 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 4 | 6,190 | 6,190 | 371.41 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 08-206

BAYARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 9 | 14,238 | 14,238 | 854.28 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 76 | 1,130,754 | 958,129 | 57,189.23 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 08-305

CENTRAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 4 | 5,351 | 5,351 | 307.68 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 12,081 | 12,081 | 631.41 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 | 60,058 | 53,664 | 3,022.45 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 4 | 27,372 | 27,284 | 1,568.83 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 6 | 22,846 | 22,107 | 1,271.16 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 26 | 117,691 | 110,417 | 6,285.71 |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 08-404

HURLEY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1020 | COPPER | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 19,276 | 19,276 | 969.31 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 75,161 | 69,366 | 3,724.24 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 37,180 | 37,180 | 2,044.92 |
| WHSL | TOT. WHOLESALE TRADE | 7 | 49,746 | 49,746 | 2,736.04 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 5 | 1,747 | 1,553 | 85.43 |
| RETL | TOT. RETAIL TRADE | 11 | 115,713 | 81,341 | 4,473.73 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 4 | 29,904 | 29,854 | 1,641.99 |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 7 | 67,831 | 66,892 | 3,679.07 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 40 | 329,971 | 288,801 | 15,793.21 |

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 3 | 107,304 | 40,371 | 2,069.03 |
| 1500 | GENERAL BUILDING CONTRACTORS | 17 | 2,422,155 | 2,410,236 | 123,524.60 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 42 | 84,443 | 61,482 | 3,108.39 |
| CONS | TOT. CONTRACT CONSTRUCTION | 65 | 2,973,186 | 2,908,076 | 148,996.30 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 194,392 | 187,032 | 9,585.36 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 26,826 | 14,517 | 743.99 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 186,020 | 177,229 | 8,856.47 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 3,841,808 | 3,755,033 | 192,445.44 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 26 | 4,202,939 | 4,087,204 | 209,242.69 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 99,255 | 36,734 | 1,882.65 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 19,669 | 19,504 | 999.59 |
| 5400 | RETAIL FOOD STORES | 9 | 59,478 | 55,958 | 2,867.84 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 9,233 | 9,233 | 473.20 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 63,262 | 63,262 | 3,242.19 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 26 | 84,841 | 84,841 | 4,348.13 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 08-008 RMDR GRANT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 59 | 287,371 | 281,595 | 14,431.74 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 29,593 | 29,053 | 1,488.96 |
| 7200 | PERSONAL SERVICES | 5 | 9,934 | 9,934 | 509.13 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 5,577 | 5,577 | 285.81 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 15,180 | 10,236 | 524.60 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 13,134 | 4,938 | 253.05 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 16 | 258,488 | 242,719 | 12,439.35 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 41 | 350,543 | 319,795 | 16,389.53 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 209 | 8,220,609 | 7,866,119 | 402,869.57 |

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 24-108

SANTA ROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 3 | 114,598 | 114,598 | 6,302.89 |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 50,749 | 34,867 | 1,917.69 |
| CONS | TOT. CONTRACT CONSTRUCTION | 10 | 165,347 | 149,465 | 8,220.58 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 117,135 | 95,840 | 5,271.19 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 | 203,675 | 172,944 | 9,511.93 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 5 | 3,035 | 2,244 | 123.41 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 65,332 | 65,332 | 3,593.29 |
| WHSL | TOT. WHOLESALE TRADE | 15 | 170,174 | 94,198 | 5,180.89 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 30,675 | 30,567 | 1,681.20 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 587,690 | 557,918 | 30,685.47 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 389,148 | 295,521 | 16,253.67 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 31,088 | 31,088 | 1,709.85 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 10 | 316,255 | 314,818 | 17,315.01 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 45,895 | 45,895 | 2,524.23 |
| 5990 | MISCELLANEOUS RETAILERS | 13 | 380,395 | 29,497 | 1,622.32 |
| RETL | TOT. RETAIL TRADE | 53 | 1,806,035 | 1,328,351 | 73,059.28 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 22 | 515,629 | 498,121 | 27,135.82 |
| 7200 | PERSONAL SERVICES | 5 | 8,767 | 6,345 | 348.98 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 55,030 | 40,997 | 2,228.67 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 24-108

SANTA ROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 59,081 | 58,758 | 3,231.72 |
| 8900 | MISCELLANEOUS SERVICES | 6 | 33,445 | 19,364 | 1,064.99 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 53 | 686,902 | 637,730 | 34,788.18 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 144 | 3,054,228 | 2,403,610 | 131,911.62 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 24-207

VAUGHN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 | 49,813 | 44,513 | 2,448.20 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 31,534 | 6,246 | 343.54 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 84,352 | 80,477 | 4,426.23 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 14,014 | 13,747 | 756.11 |
| 5800 | EATING AND DRINKING PLACES | 5 | 85,988 | 85,988 | 4,729.33 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 24,554 | 24,554 | 1,350.46 |
| 5990 | MISCELLANEOUS RETAILERS | 3 | 9,845 | 9,622 | 529.24 |
| RETL | TOT. RETAIL TRADE | 21 | 226,946 | 222,578 | 12,260.04 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 21,097 | 21,097 | 1,160.37 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| SERV | TOT. SERVICES | 11 | 26,151 | 23,918 | 1,315.51 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 46 | 359,089 | 321,260 | 17,687.50 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 24-024 RMDR GUADALUPE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 3 | 9,194 | 6,555 | 311.36 |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 262,317 | 259,677 | 12,334.66 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 26,008 | 23,667 | 1,124.18 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 77,395 | 69,342 | 3,293.73 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 123,542 | 61,164 | 2,905.27 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| RETL | TOT. RETAIL TRADE | 12 | 154,165 | 88,409 | 4,199.39 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 271,744 | 271,744 | 12,907.81 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 4 | 6,751 | 6,091 | 294.23 |
| SERV | TOT. SERVICES | 10 | 282,992 | 282,332 | 13,424.67 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 41 | 801,074 | 703,234 | 33,417.44 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 31-109

ROY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|----------------------------------|---|---|--|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3700 MFG- | TRANSPORTATION EQUIPMENT TOT. MANUFACTURING | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 | 22,795 | 20,250 | 1,037.81 |
| 5092 WHSL | PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5300 5400 5510 5540 5700 5800 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 4 16 | 59,089 32,922 127,265 | 36,317 32,922 101,404 | 1,861.25 1,687.22 5,196.93 |
| 6000 FIRE | BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7500 7600 7800 8900 SERV | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION MISCELLANEOUS SERVICES TOT. SERVICES | 3 6 | 15,833 17,101 | 14,578 15,312 | 747.15 784.74 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 32 | 295,402 | 162,792 | 8,343.08 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 31-208

MOSQUERO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5092 WHSL | PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5400 5540 5800 5813 RETL | RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK TOT. RETAIL TRADE | 4 | 7,929 | 7,929 | 406.38 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 9 | 51,017 | 49,779 | 2,551.18 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 31-031 RMDR HARDING CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--|--------------------|----------------------------------|----------------------------|--------------------------------|
| 1389 1400 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING | 4 | 42,422 | 16,816 | 819.77 |
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2800 MFG- | CHEMICALS AND ALLIED PRODUCTS TOT. MANUFACTURING | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 5 11 | 15,767 44,596 60,362 | 14,304 42,056 56,359 | 696.47 2,050.21 2,746.68 |
| 5092 WHSL | PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5300 5400 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 | 12,204 | 7,153 | 348.70 |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 26 | 150,362 | 111,015 | 5,411.16 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 23-110

LORDSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 566,457 | 535,214 | 26,760.70 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 17 | 880,117 | 832,256 | 41,612.82 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 90,332 | 78,189 | 3,907.84 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 261,549 | 202,792 | 10,137.98 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 4,582 | 938 | 46.92 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 9 | 171,705 | 145,652 | 7,282.59 |
| 5200 | BUILDING MATERIALS | 3 | 65,301 | 45,308 | 2,265.41 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 7,145 | 7,084 | 354.22 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 293,818 | 271,330 | 13,566.49 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 62,516 | 55,202 | 2,760.09 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 52,255 | 41,287 | 2,064.33 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 11 | 209,792 | 208,359 | 10,417.95 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 77,383 | 77,383 | 3,869.19 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 13 | 32,845 | 32,295 | 1,614.72 |
| RETL | TOT. RETAIL TRADE | 58 | 1,083,156 | 1,002,182 | 50,109.09 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 23-110

LORDSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 14,777 | 14,777 | 738.85 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 115,393 | 106,172 | 5,308.59 |
| 7200 | PERSONAL SERVICES | 9 | 7,921 | 7,921 | 396.04 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 6,270 | 6,270 | 313.53 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 13,047 | 8,157 | 407.87 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 36 | 253,193 | 239,071 | 11,953.60 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 141 | 2,686,951 | 2,454,543 | 122,725.55 |

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 3 | 2,580 2,580 | 2,580 2,580 | 128.99 128.99 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6 | 10,790 | 10,790 | 527.82 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 141,877 | 141,100 | 6,702.26 |
| CONS | TOT. CONTRACT CONSTRUCTION | 15 | 175,025 | 162,314 | 7,709.94 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 39,971 | 38,236 | 1,816.20 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 813,153 | 797,715 | 37,891.48 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 906,386 | 851,997 | 40,469.87 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 330,403 | 313,134 | 14,873.87 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 183,027 | 177,995 | 8,454.76 |
| 5400 | RETAIL FOOD STORES | 3 | 47,156 | 38,098 | 1,809.65 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 107,019 | 14,739 | 700.10 |
| RETL | TOT. RETAIL TRADE | 20 | 358,429 | 247,960 | 11,778.14 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 4 | 735 | 735 | 34.91 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 11 | 73,627 | 73,619 | 3,496.91 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 65 | 2,303,815 | 1,659,770 | 78,839.13 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 88 | 6,736,395 | 5,797,925 | 282,649.42 |
| MINE | TOT. MINING | 94 | 6,766,055 | 5,813,179 | 283,393.07 |
| 1500 | GENERAL BUILDING CONTRACTORS | 26 | 602,211 | 554,278 | 27,021.05 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 100 | 1,806,475 | 1,212,945 | 58,962.58 |
| CONS | TOT. CONTRACT CONSTRUCTION | 131 | 3,213,583 | 2,273,349 | 110,657.29 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 10 | 340,362 | 257,770 | 12,566.29 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 306,430 | 137,911 | 6,723.17 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 195,252 | 161,266 | 7,861.74 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 3 | 140,522 | 134,227 | 6,543.54 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 15 | 373,111 | 276,348 | 13,471.96 |
| MFG- | TOT. MANUFACTURING | 40 | 1,597,157 | 1,194,484 | 58,231.07 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14 | 144,016 | 54,584 | 2,660.96 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 272,897 | 254,230 | 12,393.72 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 1,795,283 | 1,573,005 | 76,683.99 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 25 | 3,108,065 | 2,607,962 | 127,138.14 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 19,344 | 1,877 | 91.48 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 12 | 1,110,525 | 358,757 | 17,489.41 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 859,690 | 43,779 | 2,134.21 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 5 | 432,544 | 141,638 | 6,904.87 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 161,452 | 99,073 | 4,829.82 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 32 | 1,841,954 | 1,368,009 | 66,690.48 |
| 5090 | MISCELLANEOUS WHOLESALERS | 30 | 958,944 | 225,369 | 10,986.78 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 11 | 955,138 | 682,483 | 33,271.06 |
| WHSL | TOT. WHOLESALE TRADE | 105 | 6,339,591 | 2,920,986 | 142,398.11 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | 7 | 150,075 | 104,488 | 5,093.81 |
| 5251 | HARDWARE STORES | 7 | 210,110 | 107,875 | 5,258.88 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 165,490 | 155,784 | 7,594.46 |
| 5310 | DEPARTMENT STORES | 7 | 2,979,903 | 2,965,232 | 144,555.07 |
| 5400 | RETAIL FOOD STORES | 42 | 3,390,094 | 3,111,957 | 151,634.95 |
| 5510 | MOTOR VEHICLE DEALERS | 10 | 336,045 | 240,475 | 11,723.15 |
| 5540 | GASOLINE SERVICE STATIONS | 20 | 173,106 | 100,124 | 4,881.06 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 25 | 1,889,559 | 1,607,177 | 78,349.90 |
| 5600 | APPAREL AND ACCESSORY STORES | 30 | 645,566 | 643,123 | 31,330.55 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 36 | 616,664 | 474,382 | 23,126.12 |
| 5800 | EATING AND DRINKING PLACES | 51 | 1,407,863 | 1,391,332 | 67,827.45 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 188,678 | 188,678 | 9,198.06 |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 259,677 | 247,350 | 12,058.31 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 178 | 2,662,203 | 1,986,548 | 96,857.18 |
| RETL | TOT. RETAIL TRADE | 450 | 15,197,772 | 13,447,264 | 655,472.40 |
| 6000 | BANKS | 5 | 239,143 | 198,625 | 9,682.96 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 3 | 24,728 | 7,554 | 368.24 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 9 | 38,372 | 38,022 | 1,853.58 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 20 | 392,881 | 224,047 | 10,922.30 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 41 | 722,993 | 496,117 | 24,185.73 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 18 | 352,336 | 290,275 | 14,150.90 |
| 7200 | PERSONAL SERVICES | 103 | 419,854 | 414,914 | 20,227.09 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 65 | 1,992,370 | 1,923,058 | 93,742.49 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 62 | 896,199 | 816,850 | 39,766.11 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 57 | 673,882 | 562,950 | 27,456.66 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 13 | 83,583 | 83,583 | 4,074.66 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 55 | 956,791 | 917,072 | 44,707.32 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 3,241,970 | 2,462,498 | 120,046.81 |
| 8100 | LEGAL SERVICES | 26 | 280,748 | 280,748 | 13,686.46 |
| 8200 | EDUCATIONAL SERVICES | 8 | 10,959 | 10,959 | 534.26 |
| 8900 | MISCELLANEOUS SERVICES | 136 | 1,887,086 | 1,377,741 | 67,159.45 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 561 | 11,130,096 | 9,339,705 | 455,256.24 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |

REPORT NO. 080

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

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 06-111 HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,452 | 48,329,867 | 38,344,296 | 1,868,980.47 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 06-210

EUNICE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 15 | 872,799 | 790,933 | 44,489.99 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 39 | 39,767 | 38,746 | 2,161.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 42 | 54,320 | 53,299 | 2,980.08 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 141,038 | 110,758 | 6,230.16 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 220,072 | 173,681 | 9,769.58 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 1,428 | 334 | 18.81 |
| 5251 | HARDWARE STORES | 3 | 28,411 | 24,422 | 1,373.72 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 6,105 | 6,068 | 341.32 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 258,374 | 226,205 | 12,724.05 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 54,948 | 36,016 | 2,025.90 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 36,955 | 36,955 | 2,078.72 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 15 | 109,146 | 89,606 | 5,107.50 |
| RETL | TOT. RETAIL TRADE | 39 | 588,289 | 511,833 | 28,857.74 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 6 | 5,006 | 5,006 | 281.58 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 119,306 | 112,894 | 6,350.29 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 53,543 | 44,726 | 2,515.86 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 64,840 | 59,237 | 3,332.11 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 06-210

EUNICE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 12 | 25,427 | 14,691 | 826.36 |
| SERV | TOT. SERVICES | 42 | 292,086 | 260,517 | 14,654.14 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 154 | 2,124,888 | 1,843,416 | 103,741.38 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | 10 | 319,954 | 276,184 | 15,535.38 |
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 12,242 | 12,242 | 688.59 |
| 1700 | SPECIAL TRADE CONTRACTORS | 10 | 7,429 | 7,429 | 416.91 |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 19,671 | 19,671 | 1,105.50 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 114,063 | 96,909 | 5,451.15 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 283,984 | 207,300 | 11,660.61 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 11,442 | 5,798 | 326.12 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 10 | 41,263 | 34,154 | 1,921.15 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 2,995 | 2,830 | 159.19 |
| 5310 | DEPARTMENT STORES | 3 | 39,965 | 39,842 | 2,241.13 |
| 5400 | RETAIL FOOD STORES | 5 | 249,859 | 240,693 | 13,539.01 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 16,273 | 16,273 | 915.35 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 27,116 | 27,116 | 1,525.25 |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 44,889 | 26,555 | 1,493.74 |
| RETL | TOT. RETAIL TRADE | 34 | 553,969 | 519,054 | 29,196.82 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 8 | 5,593 | 5,593 | 314.62 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 13,187 | 10,737 | 603.93 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 06-306

JAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 19,389 | 19,389 | 1,090.62 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 18,313 | 17,563 | 987.93 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 12,704 | 12,704 | 714.59 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 3 | 398 | 398 | 22.39 |
| SERV | TOT. SERVICES | 30 | 98,832 | 95,632 | 5,379.34 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 109 | 1,337,910 | 1,169,538 | 65,785.61 |

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 06-405

LOVINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|---|--|--|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1310 1389 MINE | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | 18 | 700,368 | 690,428 | 37,110.50 |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 45 55 | 102,517 200,564 | 92,113 158,102 | 4,863.75 8,410.65 |
| 2400 2700 2800 3200 3400 3700 3900 MFG- | LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4100 4200 4810 4830 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 12 | 103,089 658,719 | 101,175 561,366 | 5,438.18 30,173.45 |
| 5010 5020 5040 5060 5070 5080 5090 5092 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 5 13 4 28 | 237,080 179,330 42,876 584,617 | 225,697 85,887 42,735 443,373 | 12,131.23 4,616.48 2,297.01 23,831.31 |
| 5200 5252 5300 5310 | BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES | 18 | 98,767 | 98,513 | 5,194.40 |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 06-405

LOVINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 14 | 1,235,345 | 1,177,778 | 63,305.58 |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 269,528 | 165,914 | 8,917.90 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 136,288 | 110,720 | 5,951.17 |
| 5600 | APPAREL AND ACCESSORY STORES | 12 | 62,056 | 62,056 | 3,335.51 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 33,451 | 33,451 | 1,798.01 |
| 5800 | EATING AND DRINKING PLACES | 22 | 354,326 | 301,630 | 16,199.63 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 88,943 | 88,943 | 4,780.66 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 188,137 | 182,083 | 9,786.99 |
| 5990 | MISCELLANEOUS RETAILERS | 43 | 452,685 | 329,143 | 17,668.99 |
| RETL | TOT. RETAIL TRADE | 137 | 3,301,984 | 2,889,429 | 155,170.69 |
| 6000 | BANKS | 3 | 66,297 | 60,737 | 3,264.63 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 15,558 | 15,558 | 836.23 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 6 | 42,267 | 42,267 | 2,271.88 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 17 | 126,172 | 120,613 | 6,482.97 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 17,045 | 17,045 | 916.19 |
| 7200 | PERSONAL SERVICES | 27 | 83,665 | 82,972 | 4,459.76 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 20,077 | 20,077 | 1,079.16 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14 | 228,791 | 192,932 | 10,370.09 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 29 | 106,285 | 96,934 | 5,210.21 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 13,541 | 13,541 | 727.82 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 16 | 176,563 | 176,562 | 9,490.21 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 7 | 77,667 | 75,072 | 4,035.13 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 39 | 224,393 | 211,511 | 11,368.73 |
| SERV | TOT. SERVICES | 157 | 982,315 | 920,934 | 49,500.21 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 435 | 6,768,396 | 5,919,382 | 317,943.43 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 06-500

TATUM

| 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 | 8 | 130,528 | 123,264 | 6,625.45 |
| 1700 | SPECIAL TRADE CONTRACTORS | 15 | 1,839 | 1,764 | 92.22 |
| CONS | TOT. CONTRACT CONSTRUCTION | 15 | 1,839 | 1,764 | 92.22 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 78,905 | 73,203 | 3,934.66 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 37,034 | 15,457 | 830.82 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 89,583 | 61,507 | 3,305.98 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 44,444 | 44,444 | 2,388.89 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 13 | 302,122 | 267,039 | 14,353.35 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 7 | 12,816 | 12,367 | 664.70 |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 06-500

TATUM

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 66 | 632,016 | 554,805 | 29,818.19 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 06-006 RMDR LEA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 6 | 41,921 | 41,921 | 2,043.64 |
| 1381 | OIL AND GAS WELL DRILLING | 17 | 2,471,603 | 2,471,353 | 119,354.10 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 66 | 3,326,980 | 2,995,625 | 146,019.67 |
| MINE | TOT. MINING | 89 | 5,840,504 | 5,508,899 | 267,417.41 |
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 1,176,041 | 250,841 | 12,228.48 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 19 | 445,185 | 436,106 | 21,260.19 |
| CONS | TOT. CONTRACT CONSTRUCTION | 33 | 3,228,603 | 1,129,969 | 55,086.01 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 302,169 | 233,009 | 11,359.19 |
| 4500 | AIR TRANSPORTATION | 4 | 16,549 | 16,549 | 806.77 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 362,790 | 355,719 | 17,341.20 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 6,021,693 | 3,935,037 | 191,833.04 |
| 4920 | GAS UTILITIES | 5 | 1,725,494 | 1,628,083 | 79,369.05 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 45 | 9,564,928 | 6,303,398 | 307,290.59 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 5 | 370,559 | 230,525 | 11,238.09 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 462,667 | 249,825 | 12,178.96 |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 22,940 | 7,204 | 351.22 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 82,293 | 54,418 | 2,652.90 |
| WHSL | TOT. WHOLESALE TRADE | 18 | 945,604 | 544,981 | 26,567.82 |
| 5200 | BUILDING MATERIALS | 3 | 44,501 | 17,520 | 854.08 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 7 | 204,337 | 147,361 | 7,183.85 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 13,041 | 13,041 | 635.77 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 06-006 RMDR LEA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 32,944 | 32,157 | 1,567.63 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 176,804 | 176,804 | 8,619.20 |
| 5990 | MISCELLANEOUS RETAILERS | 34 | 3,753,493 | 2,136,736 | 104,165.89 |
| RETL | TOT. RETAIL TRADE | 64 | 4,289,099 | 2,585,976 | 126,066.37 |
| 7200 | PERSONAL SERVICES | 3 | 86,845 | 86,708 | 4,227.02 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 183,087 | 182,462 | 8,895.04 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 29,298 | 29,298 | 1,428.29 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 31 | 520,087 | 484,657 | 23,627.02 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 6,694 | 6,694 | 326.34 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 45 | 1,088,330 | 929,714 | 45,323.59 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 100 | 1,926,111 | 1,731,303 | 84,401.06 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 358 | 26,330,426 | 17,992,113 | 875,974.06 |

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 26-112

RUIDOSO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 3 | 27,109 | 27,109 | 1,762.10 |
| AGRI | TOT. AGRICULTURE | 3 | 27,109 | 27,109 | 1,762.10 |
| 1500 | GENERAL BUILDING CONTRACTORS | 39 | 381,033 | 363,751 | 23,603.65 |
| 1700 | SPECIAL TRADE CONTRACTORS | 73 | 252,281 | 119,313 | 7,591.95 |
| CONS | TOT. CONTRACT CONSTRUCTION | 112 | 633,315 | 483,065 | 31,195.60 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 102,333 | 86,104 | 5,596.75 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 22,916 | 21,498 | 1,397.39 |
| MFG- | TOT. MANUFACTURING | 13 | 153,017 | 134,553 | 8,734.29 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 1,211,501 | 1,133,976 | 73,708.47 |
| 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 | 21 | 31,372 | 27,631 | 1,661.90 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 111,239 | 58,799 | 3,821.96 |
| WHSL | TOT. WHOLESALE TRADE | 32 | 246,780 | 126,948 | 8,117.51 |
| 5200 | BUILDING MATERIALS | 3 | 331,735 | 112,180 | 7,291.67 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 87,246 | 87,246 | 5,670.98 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 13 | 2,091,061 | 2,040,975 | 132,637.39 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 210,649 | 37,204 | 2,418.26 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 158,608 | 114,756 | 7,459.15 |
| 5600 | APPAREL AND ACCESSORY STORES | 25 | 572,974 | 565,409 | 36,751.55 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 98,379 | 74,427 | 4,837.74 |
| 5800 | EATING AND DRINKING PLACES | 36 | 1,330,620 | 1,247,572 | 80,948.76 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 26-112

RUIDOSO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 125,490 | 123,001 | 7,995.06 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 99 | 905,902 | 826,598 | 53,464.95 |
| RETL | TOT. RETAIL TRADE | 208 | 7,660,663 | 6,702,537 | 435,231.61 |
| 6000 | BANKS | 3 | 262,616 | 83,461 | 5,424.97 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 50 | 485,167 | 437,962 | 28,440.96 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 5 | 91,053 | 91,053 | 5,918.47 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 62 | 856,385 | 618,503 | 40,176.16 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 51 | 738,956 | 727,485 | 47,270.94 |
| 7200 | PERSONAL SERVICES | 37 | 119,841 | 115,755 | 7,509.56 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 22 | 77,202 | 72,938 | 4,734.56 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 56,353 | 54,816 | 3,554.83 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 20 | 33,119 | 33,067 | 2,133.35 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 11 | 83,805 | 83,805 | 5,447.30 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 25 | 306,083 | 306,083 | 19,846.61 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 98,972 | 98,972 | 6,433.21 |
| 8100 | LEGAL SERVICES | 16 | 228,908 | 228,908 | 14,551.98 |
| 8200 | EDUCATIONAL SERVICES | 3 | 2,623 | 2,623 | 170.49 |
| 8900 | MISCELLANEOUS SERVICES | 44 | 200,484 | 194,197 | 12,515.38 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 24,896 | 18,050 | 1,173.25 |
| SERV | TOT. SERVICES | 247 | 1,971,241 | 1,936,699 | 125,341.46 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 686 | 12,760,011 | 11,163,390 | 724,267.20 |

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 26-211

CAPITAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 5 | 109,457 | 109,457 | 6,293.76 |
| 1700 | SPECIAL TRADE CONTRACTORS | 22 | 88,290 | 35,732 | 2,040.82 |
| CONS | TOT. CONTRACT CONSTRUCTION | 27 | 197,746 | 145,188 | 8,334.58 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 47,622 | 47,622 | 2,738.29 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 75,576 | 43,030 | 2,474.22 |
| RETL | TOT. RETAIL TRADE | 23 | 215,370 | 178,541 | 10,266.13 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 5 | 7,935 | 7,935 | 456.29 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 15 | 40,301 | 20,129 | 1,157.40 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 73 | 627,759 | 444,880 | 25,566.90 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 26-307

CARRIZOZO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 | SPECIAL TRADE CONTRACTORS | 30 | 1,028 | 1,028 | 55.91 |
| CONS | TOT. CONTRACT CONSTRUCTION | 30 | 1,028 | 1,028 | 55.91 |
| 2700 | PRINTING AND PUBLISHING | 5 | 25,291 | 16,727 | 961.83 |
| MFG- | TOT. MANUFACTURING | 5 | 25,291 | 16,727 | 961.83 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 29,401 | 29,401 | 1,500.14 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 96,962 | 84,816 | 4,686.49 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 10,148 | 10,148 | 583.52 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 4,777 | 4,752 | 273.22 |
| 5400 | RETAIL FOOD STORES | 3 | 138,102 | 132,140 | 7,598.07 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 5 | 13,651 | 8,956 | 514.95 |
| RETL | TOT. RETAIL TRADE | 19 | 246,343 | 230,936 | 13,278.83 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 10,762 | 10,762 | 618.83 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 37,076 | 35,224 | 2,025.39 |
| 7200 | PERSONAL SERVICES | 3 | 2,708 | 2,708 | 155.73 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 6,529 | 6,414 | 368.79 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 11,385 | 11,293 | 649.34 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 16 | 65,266 | 63,206 | 3,634.37 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 86 | 455,801 | 417,625 | 23,819.78 |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 26-406

CORONA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 | 30,643 | 26,150 | 1,307.50 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 3 | 1,915 | 1,915 | 95.73 |
| RETL | TOT. RETAIL TRADE | 9 | 62,638 | 42,926 | 2,146.33 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 18 | 106,035 | 81,830 | 4,091.53 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 26-501 RUIDOSO DOWNS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|-----------------------------------|--|--|--|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1620 1700 CONS | GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 8 15 | 41,592 59,612 | 41,592 55,975 | 2,391.54 3,218.55 |
| 3200 MFG- | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING | | | | |
| 4200 4810 4830 4900 4920 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 217,752 | 206,523 | 11,875.05 |
| 5040 5092 WHSL | GROCERIES AND RELATED PRODUCTS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 3 | 169,130 | 49,994 | 2,874.68 |
| 5200 5300 5400 5540 5599 5813 5920 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 3 9 22 | 366,544 3,587 145,793 807,061 | 121,743 3,277 109,604 494,647 | 7,000.24 188.40 6,302.21 28,442.19 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7300 7500 7600 7900 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 12 6 3 8 33 | 287,901 23,734 60,247 32,780 1,069,046 | 211,219 19,004 60,247 30,483 985,335 | 12,145.10 1,092.72 3,464.22 1,752.75 56,656.78 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 26-501 RUIDOSO DOWNS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9393 GOVT | LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 85 | 2,386,572 | 1,856,199 | 106,731.45 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 23 | 234,612 | 225,072 | 10,690.90 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 70 | 145,816 | 115,807 | 5,480.64 |
| CONS | TOT. CONTRACT CONSTRUCTION | 99 | 1,828,384 | 1,758,240 | 83,496.24 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 18,180 | 3,826 | 181.74 |
| MFG- | TOT. MANUFACTURING | 7 | 226,902 | 197,182 | 9,366.17 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 96,196 | 91,696 | 4,355.57 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 337,816 | 287,466 | 13,654.65 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 | 658,341 | 432,131 | 20,526.20 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | 3 | 40,106 | 40,106 | 1,905.02 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 650 | 647 | 30.74 |
| 5400 | RETAIL FOOD STORES | 4 | 65,771 | 65,771 | 3,124.12 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 6 | 188,020 | 188,020 | 8,930.96 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 132,474 | 132,132 | 6,276.26 |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 110,266 | 108,966 | 5,175.88 |
| RETL | TOT. RETAIL TRADE | 38 | 666,022 | 630,630 | 29,954.94 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |

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TAXATION AND REVENUE DEPARTMENT
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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 10 | 222,480 | 210,335 | 9,990.93 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 4,503 | 3,519 | 167.16 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 94,151 | 93,016 | 4,418.25 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 18 | 56,752 | 53,548 | 2,543.54 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 46 | 406,190 | 387,957 | 18,427.99 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 218 | 3,883,341 | 3,465,974 | 164,613.67 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 32-032

LOS ALAMOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 63 | 3,276,117 | 3,065,281 | 164,758.87 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 69 | 1,739,565 | 774,891 | 41,649.07 |
| CONS | TOT. CONTRACT CONSTRUCTION | 137 | 5,845,117 | 4,636,566 | 249,214.13 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 2,647 | 2,448 | 131.56 |
| MFG- | TOT. MANUFACTURING | 15 | 2,270,955 | 957,207 | 51,449.89 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | 3 | 25,348 | 11,032 | 593.00 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 19,917,073 | 826,397 | 41,972.63 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 20,130,520 | 993,594 | 50,959.46 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 158,776 | 154,571 | 8,308.17 |
| 5090 | MISCELLANEOUS WHOLESALERS | 15 | 44,378 | 31,404 | 1,687.97 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 27 | 262,352 | 226,873 | 12,194.41 |
| 5200 | BUILDING MATERIALS | 5 | 177,133 | 89,530 | 4,812.25 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 340,237 | 339,241 | 18,234.19 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 13 | 2,385,799 | 2,367,652 | 127,261.29 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 60,735 | 60,735 | 3,264.53 |
| 5592 | MOBILE HOME DEALERS | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | 5 | 286,873 | 237,350 | 12,757.55 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 102,172 | 92,110 | 4,950.94 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 23 | 582,904 | 562,963 | 30,259.24 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 65,738 | 65,738 | 3,533.41 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 205,947 | 200,893 | 10,798.00 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 76 | 1,348,332 | 560,344 | 30,118.52 |
| RETL | TOT. RETAIL TRADE | 156 | 5,790,626 | 4,802,924 | 258,157.18 |
| 6000 | BANKS | 3 | 288,591 | 58,546 | 3,146.82 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 18,947 | 18,947 | 1,018.39 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12 | 337,214 | 128,905 | 6,928.65 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 8 | 459,567 | 168,139 | 9,037.45 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 33 | 1,109,626 | 379,842 | 20,416.54 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 10 | 570,833 | 398,338 | 21,398.74 |
| 7200 | PERSONAL SERVICES | 61 | 141,006 | 136,816 | 7,310.84 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 95 | 1,175,090 | 1,061,173 | 57,038.09 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 4 | 1,308,091 | 1,088,980 | 58,532.65 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 178,578 | 157,598 | 8,470.92 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 72,338 | 54,015 | 2,903.30 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 1,859 | 1,859 | 99.95 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 61 | 1,253,239 | 1,252,387 | 67,315.79 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 10 | 77,288 | 77,288 | 4,154.23 |
| 8200 | EDUCATIONAL SERVICES | 11 | 25,185 | 24,929 | 1,331.03 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 15,490 | 14,840 | 797.66 |
| 8900 | MISCELLANEOUS SERVICES | 54 | 8,805,083 | 8,262,241 | 444,095.50 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 10 | 392,630 | 389,859 | 20,954.93 |
| SERV | TOT. SERVICES | 352 | 14,147,146 | 13,050,758 | 701,414.57 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 742 | 50,393,327 | 25,791,285 | 1,383,770.40 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 19-113

DEMING

| 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 | 61 | 255,710 | 218,751 | 11,461.00 |
| CONS | TOT. CONTRACT CONSTRUCTION | 70 | 346,451 | 302,100 | 15,836.83 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 11 | 127,759 | 67,911 | 3,565.32 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 115,318 | 38,214 | 2,006.22 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 217,199 | 217,199 | 10,806.33 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 84,400 | 84,400 | 4,430.99 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 25 | 1,085,204 | 800,473 | 41,428.22 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 16 | 31,528 | 15,635 | 820.86 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 168,504 | 151,420 | 7,949.54 |
| WHSL | TOT. WHOLESALE TRADE | 26 | 340,079 | 217,697 | 11,429.11 |
| 5200 | BUILDING MATERIALS | 3 | 147,470 | 107,782 | 5,658.56 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 1,013,769 | 967,234 | 50,779.80 |
| 5310 | DEPARTMENT STORES | 6 | 557,668 | 556,002 | 29,190.11 |
| 5400 | RETAIL FOOD STORES | 9 | 927,866 | 896,727 | 47,078.19 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 64,737 | 44,475 | 2,334.91 |
| 5540 | GASOLINE SERVICE STATIONS | 23 | 286,321 | 216,693 | 11,376.38 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 175,891 | 126,353 | 6,633.56 |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 19-113

DEMING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 82,984 | 82,984 | 4,356.65 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 203,682 | 193,165 | 10,141.18 |
| 5800 | EATING AND DRINKING PLACES | 26 | 516,506 | 463,426 | 24,329.86 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 17 | 217,912 | 216,670 | 11,375.18 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 248,838 | 224,092 | 11,764.84 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 56 | 203,945 | 176,956 | 9,290.17 |
| RETL | TOT. RETAIL TRADE | 180 | 4,784,205 | 4,402,167 | 231,113.80 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 14 | 54,102 | 54,102 | 2,840.35 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 23 | 117,737 | 91,007 | 4,777.88 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 19 | 224,331 | 207,860 | 10,912.64 |
| 7200 | PERSONAL SERVICES | 29 | 104,607 | 101,742 | 5,341.43 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 25 | 132,160 | 112,854 | 5,924.85 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18 | 104,137 | 100,107 | 5,255.63 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 17,249 | 15,996 | 839.76 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 4,745 | 4,745 | 249.10 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 16 | 149,678 | 149,594 | 7,853.70 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 6 | 46,862 | 46,128 | 2,421.73 |
| 8100 | LEGAL SERVICES | 7 | 122,808 | 116,774 | 6,130.63 |
| 8900 | MISCELLANEOUS SERVICES | 21 | 34,588 | 31,714 | 1,665.00 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 165 | 961,595 | 907,942 | 47,667.00 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 504 | 7,926,197 | 6,945,061 | 363,995.77 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 19-212 COLUMBUS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5800 5813 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK TOT. RETAIL TRADE | 4 | 9,541 | 9,536 | 500.66 |
| 7500 7900 8900 SERV | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 4 | 10,847 | 3,976 | 208.74 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 13 | 52,049 | 41,240 | 2,165.08 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 19-019 RMDR LUNA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|-----------------------------------|-----------------------------------|---------------------------------------|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 5 9 18 | 88,003 82,775 1,313,503 | 77,662 78,097 1,250,625 | 4,077.24 4,100.10 65,657.82 |
| 2000 2700 3500 3600 3900 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4200 4500 4600 4810 4900 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5 4 14 | 78,838 672,303 798,494 | 78,838 657,113 744,928 | 3,931.21 34,498.46 38,900.98 |
| 5040 5080 5090 5092 WHSL | GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 3 3 10 | 34,915 63,331 435,772 | 14,912 41,407 202,536 | 969.11 2,173.85 10,819.41 |
| 5200 5300 5400 5540 5599 5600 5813 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 5 17 | 94,952 104,951 235,879 | 94,952 104,579 222,388 | 4,984.96 5,490.42 11,675.39 |
| 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 | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 19-019 RMDR LUNA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 46,357 | 44,436 | 2,332.85 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 18,824 | 18,824 | 988.24 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 3 | 11,883 | 11,883 | 623.87 |
| SERV | TOT. SERVICES | 23 | 85,079 | 82,917 | 4,353.14 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 89 | 3,119,409 | 2,516,533 | 132,096.45 |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 56 | 963,265 | 298,265 | 16,777.40 |
| CONS | TOT. CONTRACT CONSTRUCTION | 82 | 2,624,927 | 1,665,218 | 93,668.55 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 8 | 2,370,668 | 75 | 4.22 |
| 2700 | PRINTING AND PUBLISHING | 4 | 347,324 | 215,919 | 12,145.42 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 202,611 | 44,371 | 2,495.89 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 498,232 | 12,410 | 698.08 |
| MFG- | TOT. MANUFACTURING | 33 | 3,941,599 | 551,939 | 31,046.57 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 115,162 | 23,200 | 1,300.95 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 441,083 | 441,083 | 22,744.72 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 256,338 | 232,252 | 13,064.15 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 1,157,040 | 873,882 | 47,085.64 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 266,357 | 1,431 | 80.50 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 92,335 | 35,247 | 1,982.63 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 6 | 35,488 | 11,568 | 650.70 |
| 5090 | MISCELLANEOUS WHOLESALERS | 36 | 4,132,808 | 104,954 | 5,903.66 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 113,228 | 63,552 | 3,574.82 |
| WHSL | TOT. WHOLESALE TRADE | 59 | 4,821,723 | 350,244 | 19,701.25 |
| 5200 | BUILDING MATERIALS | 7 | 1,283,023 | 603,874 | 33,967.89 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 21 | 779,060 | 774,923 | 43,589.41 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 13-114

GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5310 | DEPARTMENT STORES | 6 | 3,155,845 | 3,122,361 | 175,632.80 |
| 5400 | RETAIL FOOD STORES | 33 | 5,495,758 | 4,624,227 | 260,112.74 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 791,394 | 583,684 | 32,832.20 |
| 5540 | GASOLINE SERVICE STATIONS | 35 | 1,373,128 | 765,030 | 42,997.66 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 21 | 722,377 | 492,693 | 27,713.95 |
| 5600 | APPAREL AND ACCESSORY STORES | 24 | 1,129,695 | 1,126,954 | 63,275.10 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 33 | 435,813- | 455,441- | 21,703.12- |
| 5800 | EATING AND DRINKING PLACES | 62 | 2,150,846 | 2,145,965 | 120,710.54 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 23 | 766,840 | 765,116 | 43,037.80 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 555,125 | 537,521 | 30,235.57 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 136,915 | 135,365 | 7,614.28 |
| 5990 | MISCELLANEOUS RETAILERS | 150 | 3,345,245 | 1,615,027 | 90,845.27 |
| RETL | TOT. RETAIL TRADE | 435 | 21,500,240 | 16,941,580 | 956,727.98 |
| 6000 | BANKS | 4 | 158,076 | 158,076 | 8,891.77 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 6 | 59,868 | 45,371 | 2,552.13 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12 | 138,981 | 131,430 | 7,392.91 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 26 | 393,851 | 349,649 | 19,667.78 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 31 | 891,012 | 779,501 | 43,846.94 |
| 7200 | PERSONAL SERVICES | 54 | 490,388 | 431,096 | 24,249.70 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 31 | 205,141 | 188,378 | 10,605.25 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 58 | 462,164 | 407,578 | 22,858.42 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 18 | 113,967 | 95,346 | 5,363.20 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 62,131 | 62,131 | 3,494.89 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 39 | 631,830 | 587,548 | 33,020.11 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 390,176 | 276,995 | 15,580.95 |
| 8100 | LEGAL SERVICES | 11 | 127,103 | 126,943 | 7,140.53 |
| 8200 | EDUCATIONAL SERVICES | 5 | 24,633 | 24,432 | 1,374.28 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 59 | 299,344 | 220,944 | 12,428.10 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 326 | 3,779,174 | 3,282,094 | 184,530.04 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 986 | 39,396,930 | 24,956,330 | 1,405,399.76 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 4 | 1,415,525 | 1,415,525 | 58,673.22 |
| MINE | TOT. MINING | 10 | 6,635,537 | 1,456,515 | 60,773.94 |
| 1500 | GENERAL BUILDING CONTRACTORS | 12 | 411,078 | 366,981 | 18,807.77 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 26 | 602,966 | 204,548 | 10,483.07 |
| CONS | TOT. CONTRACT CONSTRUCTION | 43 | 3,617,777 | 3,078,071 | 143,878.71 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 8,032 | 8,001 | 410.04 |
| MFG- | TOT. MANUFACTURING | 6 | 16,152,308 | 776,225 | 39,781.51 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 318,209 | 318,209 | 16,056.03 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 2,463,413 | 1,217,812 | 62,412.84 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 8,776,035 | 1,586,403 | 81,050.96 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 12 | 136,267 | 106,835 | 5,475.29 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 17 | 1,766,574 | 1,736,174 | 88,978.92 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 1,006,367 | 469,844 | 24,079.51 |
| 5400 | RETAIL FOOD STORES | 12 | 855,046 | 724,185 | 37,114.48 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 57,089 | 18,457 | 945.92 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 6 | 165,687 | 153,701 | 7,877.19 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 282,423 | 277,830 | 14,238.77 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 38 | 12,586,625 | 12,472,434 | 639,212.28 |
| RETL | TOT. RETAIL TRADE | 96 | 15,315,676 | 14,236,024 | 729,596.27 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 5 | 6,356 | 2,093 | 107.28 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 26,812 | 19,787 | 1,014.08 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 60,112 | 51,276 | 2,627.86 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 23,231 | 22,986 | 1,178.01 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 18,991 | 18,991 | 973.32 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 24 | 57,963 | 49,460 | 2,534.84 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 56 | 224,000 | 195,128 | 10,000.31 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 248 | 52,524,750 | 23,073,006 | 1,154,494.50 |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 30-115

WAGON MOUND

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 | 27,823 | 21,609 | 1,188.49 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 7 | 18,738 | 18,738 | 1,030.59 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 15 | 48,538 | 41,897 | 2,304.34 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 30-030 RMDR MORA 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 | | | | |
| 1610 | HIGHWAY CONTRACTORS | 3 | 543,333 | 499,634 | 23,732.63 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 4 | 11,735 | 11,735 | 557.41 |
| CONS | TOT. CONTRACT CONSTRUCTION | 10 | 564,725 | 521,026 | 24,748.75 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 53,164 | 46,862 | 2,225.93 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 154,996 | 140,416 | 6,669.77 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 86,591 | 3,720 | 176.71 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 13 | 137,691 | 36,772 | 1,746.65 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 6,918 | 6,896 | 327.58 |
| 5400 | RETAIL FOOD STORES | 7 | 100,159 | 94,034 | 4,466.63 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 35,873 | 14,196 | 674.31 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 13,307 | 13,307 | 632.07 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 24,655 | 24,655 | 1,171.10 |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 34,953 | 32,946 | 1,564.96 |
| RETL | TOT. RETAIL TRADE | 45 | 242,835 | 209,089 | 9,931.73 |
| 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 | 25,065 | 25,065 | 1,190.62 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 29,351 | 25,784 | 1,224.74 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 4,743 | 4,743 | 225.29 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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RUN NUMBER: 719.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 30-030 RMDR MORA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 23,667 | 20,898 | 992.67 |
| 8900 | MISCELLANEOUS SERVICES | 5 | 3,982 | 3,982 | 189.12 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 29 | 97,147 | 90,810 | 4,313.47 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 110 | 1,203,358 | 1,002,176 | 47,603.37 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 89 | 1,084,915 | 454,108 | 24,862.34 |
| CONS | TOT. CONTRACT CONSTRUCTION | 152 | 3,015,836 | 2,047,267 | 114,474.13 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 6 | 608,770 | 12,910 | 726.18 |
| 2700 | PRINTING AND PUBLISHING | 3 | 237,031 | 181,357 | 10,201.31 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 54,840 | 32,085 | 1,804.76 |
| MFG- | TOT. MANUFACTURING | 22 | 2,559,530 | 291,811 | 16,414.39 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 21 | 377,603 | 119,692 | 6,723.57 |
| 4500 | AIR TRANSPORTATION | 4 | 57,728 | 46,201 | 2,598.78 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 677,528 | 676,781 | 34,955.23 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 163,367 | 138,565 | 7,736.01 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 1,389,485 | 1,192,913 | 67,101.34 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 46 | 2,989,891 | 2,367,412 | 129,985.90 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 583,702 | 105,629 | 5,941.61 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 7,924 | 6,958 | 391.38 |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 93,500 | 46,089 | 2,592.54 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 267,526 | 38,025 | 2,138.89 |
| WHSL | TOT. WHOLESALE TRADE | 31 | 1,534,399 | 369,843 | 20,803.67 |
| 5200 | BUILDING MATERIALS | 9 | 983,735 | 491,821 | 27,664.93 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 17 | 598,853 | 585,675 | 32,924.99 |
| 5310 | DEPARTMENT STORES | 6 | 1,506,927 | 1,502,406 | 84,510.35 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5400 | RETAIL FOOD STORES | 27 | 3,631,965 | 3,256,447 | 183,175.11 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 2,689,208 | 220,313 | 12,391.39 |
| 5540 | GASOLINE SERVICE STATIONS | 17 | 648,196 | 221,495 | 12,459.10 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 419,701 | 318,464 | 17,913.60 |
| 5600 | APPAREL AND ACCESSORY STORES | 28 | 555,770 | 551,691 | 30,925.44 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 14 | 405,697 | 372,316 | 20,942.81 |
| 5800 | EATING AND DRINKING PLACES | 49 | 1,590,920 | 1,447,150 | 81,400.97 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 467,042 | 440,798 | 24,794.89 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 398,437 | 372,997 | 20,981.08 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 94,154 | 94,154 | 5,296.13 |
| 5990 | MISCELLANEOUS RETAILERS | 130 | 1,646,402 | 1,384,063 | 77,676.19 |
| RETL | TOT. RETAIL TRADE | 342 | 15,804,111 | 11,317,788 | 636,319.39 |
| 6000 | BANKS | 6 | 1,020,318 | 170,381 | 9,583.96 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 8 | 36,170 | 36,170 | 2,019.77 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 26 | 486,035 | 436,717 | 24,565.30 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 45 | 1,607,629 | 660,464 | 37,136.34 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 26 | 854,093 | 754,158 | 42,421.33 |
| 7200 | PERSONAL SERVICES | 70 | 358,706 | 351,354 | 19,759.13 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 38 | 241,650 | 188,425 | 10,598.86 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 55 | 372,224 | 346,224 | 19,465.01 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 35 | 266,142 | 210,884 | 11,853.06 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 14 | 74,341 | 73,530 | 4,114.87 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 41 | 706,127 | 706,099 | 39,718.08 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 14 | 302,228 | 300,167 | 16,884.42 |
| 8100 | LEGAL SERVICES | 18 | 223,198 | 223,198 | 12,552.66 |
| 8200 | EDUCATIONAL SERVICES | 3 | 20,261 | 18,520 | 1,041.75 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 10,946 | 10,946 | 614.11 |
| 8900 | MISCELLANEOUS SERVICES | 88 | 422,081 | 353,669 | 19,644.57 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 7 | 93,027 | 59,700 | 3,358.14 |
| SERV | TOT. SERVICES | 416 | 4,130,945 | 3,782,796 | 212,484.14 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,061 | 32,051,725 | 21,075,330 | 1,181,002.53 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 15-213

CLOUDCROFT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 41 | 54,564 | 32,378 | 1,857.75 |
| CONS | TOT. CONTRACT CONSTRUCTION | 46 | 77,082 | 53,699 | 3,110.33 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 28,969 | 28,969 | 1,523.78 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 92,600 | 88,112 | 4,998.42 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 11,858 | 11,858 | 692.65 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 8,372 | 8,372 | 491.85 |
| 5800 | EATING AND DRINKING PLACES | 3 | 44,731 | 44,731 | 2,627.98 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 11 | 110,375 | 105,247 | 6,180.42 |
| RETL | TOT. RETAIL TRADE | 29 | 307,971 | 301,504 | 17,706.53 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 55,911 | 55,911 | 3,280.45 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 10 | 596,217 | 594,755 | 34,941.83 |
| 7200 | PERSONAL SERVICES | 3 | 1,909 | 1,909 | 112.16 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 38,186 | 38,186 | 2,197.89 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 24,246 | 24,246 | 1,410.59 |

REPORT NO. 080

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

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RUN NUMBER: 719.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 15-213

CLOUDCROFT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8910 SERV | ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 29 | 694,573 | 692,348 | 40,616.07 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 128 | 1,243,907 | 1,205,467 | 70,526.23 |

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

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 15-308 TULAROSA

| 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 | 38 | 39,019 | 38,369 | 1,989.16 |
| CONS | TOT. CONTRACT CONSTRUCTION | 42 | 49,141 | 47,224 | 2,487.23 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 46,312 | 46,312 | 2,383.88 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 178,771 | 154,929 | 8,493.63 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 3,160 | 3,018 | 169.76 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 31,020 | 23,302 | 1,310.75 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 9,015 | 8,997 | 506.10 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 100,884 | 48,053 | 2,702.96 |
| 5800 | EATING AND DRINKING PLACES | 3 | 54,747 | 54,747 | 3,079.50 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 17 | 86,943 | 80,476 | 4,491.36 |
| RETL | TOT. RETAIL TRADE | 34 | 533,624 | 469,027 | 26,347.37 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 10,626 | 10,626 | 597.72 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 4,044 | 4,044 | 225.59 |
| SERV | TOT. SERVICES | 15 | 48,604 | 48,604 | 2,732.14 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 15-308

TULAROSA

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 115 | 852,138 | 753,705 | 41,968.05 |

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

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 41 | 3,645,442 | 3,329,492 | 174,630.99 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 49 | 1,510,530 | 978,335 | 50,105.54 |
| CONS | TOT. CONTRACT CONSTRUCTION | 94 | 5,985,410 | 5,040,182 | 262,269.71 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 6 | 67,021 | 19,582 | 1,003.56 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 339,032 | 339,032 | 17,375.40 |
| MFG- | TOT. MANUFACTURING | 15 | 1,579,886 | 1,494,316 | 76,583.69 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 9 | 291,656 | 286,442 | 14,252.51 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 13 | 711,232 | 504,806 | 25,862.08 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 30 | 1,181,078 | 854,666 | 43,364.77 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 350,647 | 340,430 | 17,447.05 |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 28,108 | 7,111 | 358.90 |
| WHSL | TOT. WHOLESALE TRADE | 14 | 501,621 | 392,515 | 20,110.85 |
| 5200 | BUILDING MATERIALS | 3 | 19,078 | 12,324 | 631.59 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 14,721 | 14,367 | 736.31 |
| 5400 | RETAIL FOOD STORES | 9 | 163,908 | 139,671 | 7,136.90 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 26,597 | 16,616 | 857.13 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | 4 | 19,281 | 16,009 | 820.47 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 12 | 251,371 | 153,680 | 7,876.10 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 82,391 | 82,391 | 4,222.55 |
| 5990 | MISCELLANEOUS RETAILERS | 52 | 295,525 | 245,118 | 12,562.32 |
| RETL | TOT. RETAIL TRADE | 105 | 932,313 | 738,499 | 37,832.42 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 16,589 | 16,503 | 845.77 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 41,370 | 34,805 | 1,783.75 |
| 7200 | PERSONAL SERVICES | 9 | 38,797 | 38,797 | 1,987.32 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 13 | 1,078,630 | 1,078,305 | 55,263.16 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 53,552 | 48,981 | 2,510.27 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 198,595 | 189,581 | 9,711.22 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 1,775- | 1,775- | 90.95- |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 21 | 467,383 | 451,911 | 23,160.48 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 88 | 4,667,668 | 4,631,721 | 237,369.89 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 358 | 14,926,160 | 13,217,039 | 680,869.76 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 10-117

TUCUMCARI

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 16 | 60,078 | 36,537 | 2,146.54 |
| CONS | TOT. CONTRACT CONSTRUCTION | 23 | 211,014 | 183,390 | 10,698.39 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 648,747 | 12,336 | 724.76 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 28,046 | 18,921 | 1,111.60 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 15,695 | 12,743 | 748.67 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 161,312 | 161,198 | 8,492.64 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 702,446 | 635,001 | 36,328.60 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 23,916 | 23,067 | 1,355.19 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 54,965 | 54,965 | 3,229.22 |
| WHSL | TOT. WHOLESALE TRADE | 18 | 824,629 | 119,392 | 7,014.26 |
| 5200 | BUILDING MATERIALS | 4 | 75,650 | 62,096 | 3,648.13 |
| 5252 | FARM EQUIPMENT DEALERS | 4 | 98,138 | 66,209 | 3,889.80 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 260,081 | 259,126 | 15,223.67 |
| 5310 | DEPARTMENT STORES | 6 | 488,868 | 487,514 | 28,641.44 |
| 5400 | RETAIL FOOD STORES | 14 | 1,383,403 | 1,302,527 | 76,523.46 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 111,227 | 99,678 | 5,856.05 |
| 5540 | GASOLINE SERVICE STATIONS | 15 | 233,330 | 198,347 | 11,652.90 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 41,025 | 41,021 | 2,410.00 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 24,768 | 24,768 | 1,455.12 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 10-117

TUCUMCARI

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 20 | 728,723 | 727,279 | 42,727.66 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 144,923 | 144,890 | 8,512.27 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 111,224 | 102,604 | 6,028.01 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 34 | 169,939 | 139,907 | 8,219.55 |
| RETL | TOT. RETAIL TRADE | 134 | 3,951,592 | 3,736,259 | 219,505.23 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 1,402 | 1,402 | 82.39 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 8 | 17,110 | 17,110 | 1,005.21 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 15 | 81,515 | 81,515 | 4,789.03 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 35 | 698,814 | 670,849 | 39,412.37 |
| 7200 | PERSONAL SERVICES | 22 | 67,308 | 66,810 | 3,925.11 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 16 | 53,019 | 52,835 | 3,104.09 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 24 | 139,200 | 133,116 | 7,820.56 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 67,924 | 56,980 | 3,347.58 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 62,763 | 52,329 | 3,074.31 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 15 | 174,748 | 174,748 | 10,266.46 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 4 | 35,395 | 35,395 | 2,079.48 |
| 8900 | MISCELLANEOUS SERVICES | 21 | 124,981 | 124,322 | 7,303.91 |
| SERV | TOT. SERVICES | 158 | 1,522,554 | 1,465,785 | 86,114.93 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 374 | 8,117,478 | 6,331,836 | 370,941.93 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 10-214

SAN JON

| 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 | 6 | 8,618 | 7,405 | 428.00 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 19,352 | 17,651 | 1,036.98 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 27,970 | 25,056 | 1,464.98 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 4 | 1,716 | 1,716 | 100.81 |
| RETL | TOT. RETAIL TRADE | 9 | 74,027 | 74,027 | 4,349.09 |
| 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 | | | | |
| SERV | TOT. SERVICES | 6 | 13,154 | 13,154 | 772.82 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 29 | 299,011 | 224,630 | 13,189.97 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 10-309

LOGAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 7 | 93,831 | 90,030 | 5,289.27 |
| 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 | 4 | 128,293 | 83,046 | 4,878.93 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 3,890 | 3,868 | 227.27 |
| 5400 | RETAIL FOOD STORES | 4 | 76,854 | 75,229 | 4,419.70 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 8,618 | 8,618 | 506.31 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 26,196 | 26,141 | 1,535.81 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 8 | 104,544 | 42,145 | 2,476.04 |
| RETL | TOT. RETAIL TRADE | 28 | 273,985 | 203,498 | 11,955.52 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 5,921 | 5,921 | 347.88 |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 23,678 | 23,668 | 1,390.48 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 4 | 10,638 | 9,190 | 539.89 |
| SERV | TOT. SERVICES | 15 | 47,084 | 45,626 | 2,680.52 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 57 | 548,707 | 425,789 | 25,015.13 |

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 10-407 HOUSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5251 5990 RETL | HARDWARE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 | 57,835 | 55,041 | 3,096.07 |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 8 | 71,903 | 68,225 | 3,837.67 |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 10-010 RMDR QUAY 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 | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 5 | 14,747 | 14,747 | 755.77 |
| CONS | TOT. CONTRACT CONSTRUCTION | 9 | 1,086,818 | 950,583 | 48,717.36 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 57,907 | 52,780 | 2,664.08 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 153,937 | 139,368 | 7,142.62 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 273,541 | 253,743 | 12,942.96 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 2,115 | 2,111 | 108.21 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 21,047 | 21,047 | 1,078.67 |
| 5990 | MISCELLANEOUS RETAILERS | 4 | 12,706 | 4,880 | 250.12 |
| RETL | TOT. RETAIL TRADE | 16 | 186,669 | 118,674 | 6,082.01 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 64,427 | 59,065 | 3,027.07 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 23,750 | 20,013 | 1,025.66 |
| 8900 | MISCELLANEOUS SERVICES | 6 | 15,806 | 15,515 | 795.16 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 18 | 120,041 | 110,651 | 5,670.88 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 65 | 1,730,021 | 1,464,007 | 74,968.97 |

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 17-118

CHAMA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 23,819 | 23,819 | 1,250.51 |
| 1700 | SPECIAL TRADE CONTRACTORS | 4 | 19,624 | 19,624 | 1,030.29 |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 43,444 | 43,444 | 2,280.80 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 72,903 | 64,049 | 3,362.57 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 136,769 | 126,610 | 6,647.03 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 87,790 | 18,835 | 988.84 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 57,016 | 56,997 | 2,992.32 |
| 5400 | RETAIL FOOD STORES | 5 | 362,548 | 287,181 | 15,077.03 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 46,383 | 46,383 | 2,435.13 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 195,777 | 195,777 | 10,278.31 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| - 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 15 | 85,358 | 82,349 | 4,323.32 |
| RETL | TOT. RETAIL TRADE | 43 | 852,615 | 754,748 | 39,624.29 |
| 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 | 7 | 80,427 | 80,427 | 4,222.40 |
| 7200 | PERSONAL SERVICES | 3 | 5,551 | 5,551 | 291.42 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 17-118

CHAMA

| 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 | 3 | 8,094 | 8,094 | 424.94 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | 3 | 40,669 | 40,669 | 2,135.14 |
| 8900 | MISCELLANEOUS SERVICES | 4 | 3,316 | 3,316 | 174.07 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 25 | 158,808 | 152,186 | 7,989.76 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 93 | 1,303,829 | 1,117,392 | 58,663.06 |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 14 | 96,324 | 48,134 | 2,767.70 |
| CONS | TOT. CONTRACT CONSTRUCTION | 28 | 445,635 | 397,445 | 22,853.10 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 20,746 | 12,320 | 708.39 |
| MFG- | TOT. MANUFACTURING | 12 | 153,285 | 114,427 | 6,579.57 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 141,400 | 132,664 | 7,628.20 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 811,712 | 711,120 | 40,889.39 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 2,432 | 1,282 | 73.73 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 9 | 143,953 | 118,246 | 6,799.13 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 3 | 22,175 | 22,095 | 1,270.45 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 816,688 | 624,189 | 35,890.87 |
| 5310 | DEPARTMENT STORES | 4 | 237,357 | 237,357 | 13,648.04 |
| 5400 | RETAIL FOOD STORES | 11 | 2,061,146 | 1,942,911 | 111,717.39 |
| 5510 | MOTOR VEHICLE DEALERS | 5 | 350,260 | 340,146 | 19,558.39 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 128,395 | 85,122 | 4,894.51 |
| 5592 | MOBILE HOME DEALERS | 4 | 405,500 | 405,258 | 23,302.34 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 40,547 | 40,315 | 2,318.14 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 19 | 310,792 | 310,435 | 17,721.37 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 102,872 | 102,872 | 5,915.16 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 514,703 | 425,893 | 24,488.86 |
| 5920 | PACKAGE LIQUOR STORES | 4 | 65,127 | 65,127 | 3,744.82 |
| 5990 | MISCELLANEOUS RETAILERS | 34 | 326,508 | 285,586 | 16,287.93 |
| RETL | TOT. RETAIL TRADE | 121 | 6,368,617 | 5,046,864 | 289,932.86 |
| 6000 | BANKS | 3 | 112,088 | 111,752 | 6,425.71 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 6,009 | 6,009 | 345.53 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3 | 32,328 | 32,328 | 1,858.87 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 12 | 687,000 | 608,776 | 35,004.58 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 130,775 | 112,061 | 6,443.50 |
| 7200 | PERSONAL SERVICES | 22 | 105,296 | 105,213 | 6,049.75 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 57,975 | 39,626 | 2,278.52 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 19 | 77,456 | 66,594 | 3,829.19 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 24,183 | 17,246 | 991.63 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 58 | 604,774 | 604,597 | 33,819.88 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 4 | 51,505 | 51,505 | 2,961.54 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 14 | 94,074 | 84,047 | 4,832.72 |
| SERV | TOT. SERVICES | 143 | 1,137,613 | 1,072,466 | 60,722.39 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 337 | 9,765,061 | 8,086,131 | 463,746.27 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 39 | 2,098,551 | 2,085,177 | 94,012.77 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 45 | 2,754,970 | 2,741,595 | 126,833.71 |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 21 | 699,965 | 644,133 | 32,206.68 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 691,408 | 611,495 | 30,574.77 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 9 | 964,936 | 959,641 | 47,982.07 |
| 1700 | SPECIAL TRADE CONTRACTORS | 47 | 1,289,005 | 1,196,587 | 59,829.35 |
| CONS | TOT. CONTRACT CONSTRUCTION | 80 | 3,645,313 | 3,411,857 | 170,592.87 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 1,305 | 850 | 42.51 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 2,316 | 2,316 | 115.79 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 167,165 | 63,122 | 3,156.12 |
| MFG- | TOT. MANUFACTURING | 14 | 189,315 | 77,424 | 3,871.22 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 9,970 | 9,970 | 498.50 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 69,588 | 39,496 | 1,974.81 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 3 | 363,591 | 355,266 | 17,763.32 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 856,483 | 734,758 | 36,737.93 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 | 1,468,569 | 1,298,671 | 64,933.58 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 234,781 | 30,337 | 1,516.85 |
| WHSL | TOT. WHOLESALE TRADE | 10 | 347,516 | 78,165 | 3,908.25 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 18 | 195,153 | 187,415 | 9,370.75 |
| 5400 | RETAIL FOOD STORES | 18 | 164,469 | 111,062 | 5,553.11 |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 17-017 RMDR RIO ARriba CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5540 | GASOLINE SERVICE STATIONS | 12 | 15,961 | 15,961 | 798.04 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 9,407 | 9,407 | 470.37 |
| 5800 | EATING AND DRINKING PLACES | 30 | 177,424 | 125,707 | 6,076.44 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 20 | 158,354 | 158,273 | 7,913.69 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 23,975 | 19,746 | 987.30 |
| 5990 | MISCELLANEOUS RETAILERS | 37 | 645,129 | 611,990 | 30,599.51 |
| RETL | TOT. RETAIL TRADE | 147 | 1,900,505 | 1,283,153 | 63,948.79 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 10 | 56,467 | 56,257 | 2,812.86 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 123,198 | 123,198 | 6,159.91 |
| 7200 | PERSONAL SERVICES | 10 | 12,052 | 12,052 | 579.40 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 14 | 72,284 | 72,259 | 3,612.96 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 43,321 | 37,549 | 1,877.45 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 13,920 | 13,920 | 694.81 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 30 | 280,043 | 214,613 | 10,730.67 |
| SERV | TOT. SERVICES | 89 | 580,667 | 507,895 | 25,370.39 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 421 | 10,979,239 | 9,481,356 | 463,588.59 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 11-119

PORTALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 17 | 126,613 | 121,985 | 6,837.08 |
| 1700 | SPECIAL TRADE CONTRACTORS | 20 | 118,519 | 67,737 | 3,810.19 |
| CONS | TOT. CONTRACT CONSTRUCTION | 37 | 245,132 | 189,721 | 10,647.27 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 129,783 | 11,774 | 662.29 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 223,099 | 223,096 | 11,464.41 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 | 1,086,754 | 806,386 | 44,274.47 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 2,080,743 | 37,641 | 2,117.30 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 27,042 | 17,163 | 965.41 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 120,143 | 74,436 | 4,187.01 |
| WHSL | TOT. WHOLESALE TRADE | 32 | 2,282,846 | 161,215 | 9,068.32 |
| 5200 | BUILDING MATERIALS | 7 | 169,048 | 106,022 | 5,963.75 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 111,033 | 89,928 | 5,058.47 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 351,292 | 339,256 | 19,083.15 |
| 5310 | DEPARTMENT STORES | 11 | 183,571 | 183,409 | 10,316.72 |
| 5400 | RETAIL FOOD STORES | 8 | 1,314,980 | 1,293,834 | 72,778.15 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 563,972 | 197,345 | 11,100.63 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 236,416 | 204,954 | 11,528.66 |
| 5600 | APPAREL AND ACCESSORY STORES | 10 | 139,373 | 139,373 | 7,839.70 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 11 | 133,882 | 119,432 | 6,718.05 |
| 5800 | EATING AND DRINKING PLACES | 22 | 458,300 | 431,364 | 24,264.23 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 248,656 | 220,109 | 12,381.11 |
| 5920 | PACKAGE LIQUOR STORES | | | | |

TAXATION AND REVENUE DEPARTMENT
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 11-119

PORTALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990 | MISCELLANEOUS RETAILERS | 51 | 1,654,065 | 178,659 | 10,049.58 |
| RETL | TOT. RETAIL TRADE | 158 | 5,738,830 | 3,661,238 | 205,944.60 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 47,712 | 47,712 | 2,683.82 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 15 | 124,482 | 123,037 | 6,920.84 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 97,465 | 97,314 | 5,473.92 |
| 7200 | PERSONAL SERVICES | 28 | 110,031 | 109,076 | 6,135.55 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 105,474 | 96,836 | 5,447.05 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 16 | 263,704 | 260,313 | 14,642.59 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 33,125 | 30,515 | 1,716.48 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 33,116 | 33,116 | 1,862.80 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 27 | 653,482 | 632,721 | 34,682.90 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 756,957 | 741,379 | 41,702.55 |
| 8100 | LEGAL SERVICES | 3 | 24,567 | 24,567 | 1,381.90 |
| 8900 | MISCELLANEOUS SERVICES | 29 | 88,160 | 92,187 | 5,185.55 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 144 | 2,199,859 | 2,150,309 | 120,047.21 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 417 | 19,200,137 | 7,223,922 | 404,328.66 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 11-216

ELIDA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--------------------------|--------------------------------------|------------------------------------|---|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5200 5300 5400 5540 5800 5990 RETL | BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 5 12 | 677 88,040 136,106 | 673 4,437 47,928 | 37.85 249.57 2,695.95 |
| 7200 7300 7500 7600 7900 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 8 | 10,384 | 10,346 | 581.95 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 25 | 162,830 | 72,669 | 4,087.64 |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 11-310

DORA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5092 WHSL | PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| RETL | TOT. RETAIL TRADE | 4 | 4,688 | 4,675 | 239.60 |
| 7900 SERV | AMUSEMENT AND RECREATION SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 11 | 34,801 | 34,230 | 1,754.27 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 5092 WHSL | PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4 | 18,585 | 18,205 | 887.49 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 4810 4900 4920 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 | 5,848 | 4,005 | 195.25 |
| 5300 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE | | | | |
| 7600 SERV | MISCELLANEOUS REPAIR SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6 | 7,373 | 5,155 | 251.29 |

TAXATION AND REVENUE DEPARTMENT
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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 5 | 491,797 | 44,344 | 2,161.78 |
| AGRI | TOT. AGRICULTURE | 5 | 491,797 | 44,344 | 2,161.78 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 6 | 77,460 | 77,460 | 3,776.20 |
| 1500 | GENERAL BUILDING CONTRACTORS | 5 | 622,234 | 616,157 | 30,037.67 |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 34,629 | 32,151 | 1,567.35 |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 656,863 | 648,308 | 31,605.02 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 52,068 | 19,422 | 946.83 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 301,428 | 9,184 | 447.72 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 99,559 | 94,542 | 4,577.90 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 525,958 | 85,086 | 4,147.92 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 1,040,443 | 299,661 | 14,577.46 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 14,697 | 14,697 | 716.48 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 6 | 15,849 | 10,060 | 490.46 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 8 | 61,230 | 29,777 | 1,451.66 |
| RETL | TOT. RETAIL TRADE | 22 | 160,084 | 120,886 | 5,893.24 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|-------------------------------|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 19,425 | 19,313 | 941.49 |
| 8900 | MISCELLANEOUS SERVICES | 7 | 43,096 | 37,791 | 1,842.30 |
| SERV | TOT. SERVICES | 18 | 91,269 | 85,851 | 4,185.23 |
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | | 93 | 2,584,681 | 1,310,631 | 63,862.24 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 29-120

BERNALILLO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 6 | 230,739 | 30,454 | 1,560.77 |
| 1700 | SPECIAL TRADE CONTRACTORS | 29 | 92,026 | 42,943 | 2,194.59 |
| CONS | TOT. CONTRACT CONSTRUCTION | 35 | 322,766 | 73,397 | 3,755.36 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 70,378 | 70,360 | 3,503.33 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 399,121 | 358,811 | 18,286.46 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 3,725 | 3,691 | 189.15 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 41,730 | 40,416 | 2,071.34 |
| 5400 | RETAIL FOOD STORES | 7 | 378,406 | 339,900 | 17,419.87 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 66,465 | 61,465 | 3,150.07 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 13 | 153,436 | 149,988 | 7,686.87 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 79,843 | 79,843 | 4,091.97 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 54,829 | 25,782 | 1,321.31 |
| RETL | TOT. RETAIL TRADE | 49 | 821,843 | 736,588 | 37,750.14 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIER'S, BROKERS AND SERVICES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 22,712 | 22,712 | 1,163.98 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 10 | 37,455 | 7,719 | 395.60 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 28,950 | 24,757 | 1,268.80 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 8,183 | 7,599 | 389.46 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 29-120

BERNALILLO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | 3 | 12,786 | 12,786 | 655.25 |
| 8900 | MISCELLANEOUS SERVICES | 7 | 8,510 | 8,275 | 424.07 |
| SERV | TOT. SERVICES | 46 | 124,242 | 86,405 | 4,428.26 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 153 | 1,717,446 | 1,304,642 | 66,754.06 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 29-217

JEMEZ SPRINGS

| 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 | 5 | 20,634 | 6,969 | 392.04 |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 203,369 | 189,704 | 10,670.88 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 | 57,831 | 48,921 | 2,751.79 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 2,233 | 2,154 | 121.14 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 3 | 3,329 | 2,844 | 159.99 |
| RETL | TOT. RETAIL TRADE | 12 | 43,891 | 37,377 | 2,102.46 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 8 | 24,470 | 12,530 | 704.85 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 31 | 329,561 | 288,532 | 16,229.98 |

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

* MONTHLY *
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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 29-311

CUBA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 12 | 33,049 | 33,049 | 1,859.04 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 | 94,401 | 85,890 | 4,831.32 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 31,141 | 2,984 | 167.86 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 117,825 | 92,103 | 5,180.81 |
| 5400 | RETAIL FOOD STORES | 5 | 242,062 | 202,859 | 11,410.84 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 10,276 | 3,135 | 176.34 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 92,337 | 92,337 | 5,193.98 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 65,132 | 65,132 | 3,663.70 |
| 5990 | MISCELLANEOUS RETAILERS | 10 | 64,944 | 60,050 | 3,377.80 |
| RETL | TOT. RETAIL TRADE | 38 | 626,670 | 545,043 | 30,658.69 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| - FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 24,497 | 20,460 | 1,150.88 |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 10 | 62,616 | 54,083 | 3,042.15 |
| - | | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

REPORT NO. 080

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

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RUN DATE: 10/08/87
RUN NUMBER: 719.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 29-311

CUBA

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 73 | 866,050 | 737,438 | 41,480.90 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 242
RUN DATE: 10/08/87
RUN NUMBER: 719.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 29-409

SAN YSIDRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1620 CONS | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 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 | 8 | 179,838 | 117,397 | 6,603.56 |
| 7200 SERV | PERSONAL SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 12 | 212,112 | 148,068 | 8,328.80 |

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

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 15 | 102,302 | 91,013 | 5,107.83 |
| 1700 | SPECIAL TRADE CONTRACTORS | 14 | 68,009 | 33,499 | 1,884.30 |
| CONS | TOT. CONTRACT CONSTRUCTION | 29 | 170,311 | 124,512 | 6,992.13 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 5,242 | 4,132 | 232.40 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 9 | 229,691 | 29,402 | 1,653.85 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 35,652 | 35,652 | 1,863.79 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 223,233 | 190,403 | 10,568.58 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 34,954 | 34,954 | 1,966.17 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 24,626 | 24,626 | 1,366.00 |
| 5990 | MISCELLANEOUS RETAILERS | 17 | 93,347 | 16,313 | 917.64 |
| RETL | TOT. RETAIL TRADE | 35 | 289,301 | 203,142 | 11,407.51 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 14,638 | 14,638 | 823.38 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5 | 31,180 | 28,823 | 1,621.32 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 51,153 | 48,797 | 2,744.82 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 5 | 6,547 | 6,047 | 340.14 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 27,616 | 17,397 | 978.60 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 244
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 29-504

CORRALES

| 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 | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 8 | 17,906 | 17,906 | 1,007.23 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 14 | 77,481 | 16,393 | 922.05 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 42 | 158,049 | 85,705 | 4,820.86 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 141 | 1,195,398 | 739,486 | 41,423.54 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 29-524

RIO RANCHO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 4 | 37,736 | 24,770 | 1,455.26 |
| AGRI | TOT. AGRICULTURE | 4 | 37,736 | 24,770 | 1,455.26 |
| 1500 | GENERAL BUILDING CONTRACTORS | 39 | 992,546 | 773,405 | 45,436.40 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 63 | 1,522,164 | 252,600 | 14,840.26 |
| CONS | TOT. CONTRACT CONSTRUCTION | 105 | 3,124,205 | 1,630,130 | 95,769.03 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 7,504 | 2,061 | 121.06 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 632,023 | 59,184 | 3,477.08 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 97,197 | 27,806 | 1,633.61 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 4 | 169,600 | 10,429 | 612.69 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 224,158 | 117,831 | 6,922.60 |
| MFG- | TOT. MANUFACTURING | 26 | 1,506,801 | 264,684 | 15,550.21 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 399,501 | 398,743 | 21,720.25 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 2,248,804 | 2,216,987 | 128,542.05 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 47,013 | 27,851 | 1,636.25 |
| WHSL | TOT. WHOLESALE TRADE | 13 | 104,253 | 63,391 | 3,724.22 |
| 5200 | BUILDING MATERIALS | 7 | 727,019 | 209,809 | 12,326.28 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 154,283 | 153,142 | 8,997.12 |
| 5400 | RETAIL FOOD STORES | 11 | 1,942,934 | 1,842,500 | 108,246.87 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 172,164 | 96,859 | 5,690.45 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 13,512 | 13,512 | 793.83 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 29 | 531,068 | 512,425 | 30,104.96 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 137,710 | 137,710 | 8,090.49 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 29-524

RIO RANCHO

| 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 | 66 | 282,344 | 209,440 | 12,304.60 |
| RETL | TOT. RETAIL TRADE | 139 | 4,311,269 | 3,466,210 | 203,639.81 |
| 6000 | BANKS | 4 | 47,684 | 47,684 | 2,801.42 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 33,902 | 16,449 | 966.36 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 21 | 113,025 | 108,337 | 6,364.79 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 32 | 3,367,498 | 3,345,356 | 196,539.64 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 28 | 116,491 | 112,512 | 6,610.10 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 35 | 184,089 | 130,699 | 7,678.63 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 43,424 | 42,923 | 2,521.73 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 15 | 30,280 | 22,252 | 1,307.30 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 6,252 | 6,252 | 367.28 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 26 | 211,521 | 211,521 | 12,426.85 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 189,886 | 180,244 | 10,589.33 |
| 8100 | LEGAL SERVICES | 6 | 75,727 | 75,727 | 4,448.94 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 59 | 679,700 | 497,689 | 29,239.26 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 64,250 | 59,520 | 3,496.78 |
| SERV | TOT. SERVICES | 196 | 1,635,310 | 1,362,805 | 80,064.84 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 526 | 16,335,875 | 12,374,332 | 725,285.06 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 29-029 RMDR SANDOVAL 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 | | | | |
| 1094 | URANIUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 6 | 103,323 | 103,323 | 5,243.40 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 10 | 267,086 | 263,836 | 13,469.69 |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 32 | 1,319,807 | 1,128,807 | 57,851.35 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 81,087 | 79,807 | 4,090.10 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 76,202 | 73,563 | 3,770.07 |
| 1700 | SPECIAL TRADE CONTRACTORS | 24 | 471,293 | 200,345 | 10,267.66 |
| CONS | TOT. CONTRACT CONSTRUCTION | 62 | 1,948,389 | 1,482,521 | 75,979.18 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 7 | 890,846 | 88,972 | 4,559.79 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 14,869 | 14,869 | 762.01 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 9 | 116,608 | 116,608 | 5,776.10 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 585,656 | 521,321 | 26,717.67 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 | 763,953 | 692,909 | 35,311.51 |
| 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 | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| - WHSL | TOT. WHOLESALE TRADE | 6 | 27,939 | 27,744 | 1,421.90 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 2,113 | 2,066 | 105.88 |
| 5400 | RETAIL FOOD STORES | 7 | 140,871 | 134,033 | 6,869.17 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 48,768 | 45,357 | 2,324.58 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| - 5800 | EATING AND DRINKING PLACES | 7 | 109,092 | 108,863 | 5,579.23 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 39,152 | 39,030 | 2,000.28 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990 | MISCELLANEOUS RETAILERS | 20 | 126,378 | 106,224 | 5,443.97 |
| RETL | TOT. RETAIL TRADE | 56 | 531,226 | 440,177 | 22,559.10 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 94,765 | 33,513 | 1,717.55 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 3 | 1,820 | 1,820 | 93.30 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 88,075 | 86,670 | 4,441.83 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 8,242 | 7,763 | 397.86 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 4 | 3,466 | 3,466 | 177.64 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 5,759 | 3,704 | 189.84 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 31 | 70,959 | 53,060 | 2,719.33 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 66 | 244,261 | 220,305 | 11,290.66 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 237 | 4,784,326 | 3,263,876 | 167,021.72 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 50 | 1,786,408 | 1,732,744 | 87,065.98 |
| MINE | TOT. MINING | 55 | 1,879,182 | 1,825,518 | 91,936.61 |
| 1500 | GENERAL BUILDING CONTRACTORS | 58 | 1,295,697 | 1,033,593 | 54,297.36 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 93 | 1,933,363 | 1,079,411 | 56,806.44 |
| CONS | TOT. CONTRACT CONSTRUCTION | 158 | 3,613,658 | 2,488,032 | 130,792.80 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 8 | 428,601 | 348,936 | 18,319.16 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 4 | 226,579 | 226,579 | 11,895.37 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 549,218 | 169,024 | 8,576.15 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 5 | 107,550 | 48,284 | 2,534.93 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 5 | 245,453 | 88,158 | 4,628.31 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 3 | 73,558 | 61,957 | 3,252.72 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 12 | 666,157 | 289,236 | 15,178.75 |
| MFG- | TOT. MANUFACTURING | 48 | 2,441,266 | 1,295,570 | 67,713.71 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 2,136 | 2,136 | 110.67 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 17 | 243,705 | 107,192 | 5,582.67 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 951,982 | 951,980 | 47,844.79 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 204,193 | 149,180 | 7,831.98 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 41 | 477,733 | 1,395,784 | 71,098.11 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 372,711 | 221,490 | 11,628.21 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 14 | 1,210,030 | 551,464 | 27,102.14 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 686,197 | 79,612 | 4,179.64 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 8 | 623,311 | 200,096 | 10,505.05 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 8 | 631,329 | 255,070 | 13,391.17 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 43 | 3,422,763 | 1,667,975 | 87,280.26 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMPAGE 250
RUN DATE: 10/08/87
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 34 | 1,737,031 | 314,859 | 16,491.93 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 11 | 2,523,899 | 812,619 | 42,662.50 |
| WWSL | TOT. WHOLESALE TRADE | 135 | 11,207,271 | 4,103,185 | 213,240.90 |
| 5200 | BUILDING MATERIALS | 13 | 1,325,598 | 583,998 | 30,659.89 |
| 5251 | HARDWARE STORES | 7 | 294,963 | 142,967 | 7,505.75 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 19 | 785,843 | 723,289 | 37,872.27 |
| 5310 | DEPARTMENT STORES | 8 | 4,886,790 | 4,867,709 | 255,554.73 |
| 5400 | RETAIL FOOD STORES | 32 | 6,408,792 | 5,802,996 | 304,657.31 |
| 5510 | MOTOR VEHICLE DEALERS | 12 | 760,447 | 459,059 | 24,100.60 |
| 5540 | GASOLINE SERVICE STATIONS | 16 | 353,984 | 249,103 | 13,088.80 |
| 5592 | MOBILE HOME DEALERS | 6 | 246,896 | 57,964 | 3,043.14 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 18 | 1,052,405 | 902,611 | 47,387.06 |
| 5600 | APPAREL AND ACCESSORY STORES | 45 | 1,295,908 | 1,289,764 | 67,568.77 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 44 | 2,581,288 | 2,241,879 | 111,967.37 |
| 5800 | EATING AND DRINKING PLACES | 67 | 2,137,144 | 2,114,145 | 110,981.40 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 556,576 | 556,576 | 29,220.23 |
| 5910 | DRUG AND PROPRIETARY STORES | 8 | 768,050 | 737,455 | 38,716.40 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 269 | 4,345,331 | 3,572,211 | 186,304.22 |
| RETL | TOT. RETAIL TRADE | 579 | 27,885,077 | 24,379,507 | 1,272,711.49 |
| 6000 | BANKS | 6 | 331,733 | 309,708 | 16,259.65 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 4 | 8,007 | 5,881 | 308.75 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 32,758 | 28,046 | 1,472.43 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 14,405 | 14,258 | 748.54 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 29 | 226,591 | 192,573 | 10,110.13 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 50 | 1,041,287 | 956,499 | 50,216.24 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 24 | 712,909 | 619,845 | 32,541.88 |
| 7200 | PERSONAL SERVICES | 88 | 523,746 | 493,727 | 25,883.30 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 89 | 773,646 | 735,065 | 38,402.20 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 77 | 1,144,853 | 949,742 | 49,701.88 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 59 | 1,173,810 | 619,141 | 32,492.95 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 3 | 172,130 | 172,130 | 9,036.84 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 31 | 431,044 | 429,569 | 21,897.89 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 96 | 1,622,388 | 1,622,086 | 85,139.53 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 13 | 368,985 | 367,159 | 19,275.82 |
| 8100 | LEGAL SERVICES | 35 | 501,140 | 499,527 | 26,389.97 |
| 8200 | EDUCATIONAL SERVICES | 7 | 11,755 | 11,755 | 617.14 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 28,032 | 25,574 | 1,335.98 |

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: 10/08/87
RUN NUMBER: 719.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 138 | 1,545,619 | 1,377,039 | 72,267.77 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 25 | 184,050 | 173,282 | 9,086.92 |
| SERV | TOT. SERVICES | 689 | 9,194,108 | 8,095,642 | 424,070.07 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,765 | 59,838,586 | 46,287,783 | 2,413,552.32 |

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 SEPTEMBER, 1987

LOCATION : 16-218

AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 3 | 18,073 | 15,045 | 865.09 |
| 1700 | SPECIAL TRADE CONTRACTORS | 13 | 77,103 | 33,902 | 1,949.41 |
| CONS | TOT. CONTRACT CONSTRUCTION | 16 | 95,176 | 48,947 | 2,814.50 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| MFG- | TOT. MANUFACTURING | 7 | 14,282 | 13,527 | 777.81 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 103,614 | 103,183 | 5,462.59 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 258,018 | 223,550 | 11,541.37 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 32,412 | 4,455 | 256.17 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 168,454 | 168,429 | 9,684.65 |
| WHSL | TOT. WHOLESALE TRADE | 13 | 268,762 | 188,375 | 10,831.57 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 26,026 | 25,030 | 1,439.25 |
| 5400 | RETAIL FOOD STORES | 7 | 559,329 | 529,133 | 30,425.15 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 12 | 123,479 | 123,479 | 7,100.08 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 24 | 123,258 | 115,425 | 6,636.97 |
| RETL | TOT. RETAIL TRADE | 64 | 1,254,764 | 1,149,928 | 66,120.88 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 16-218

AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 12,634 | 12,634 | 726.45 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 9 | 44,428 | 38,915 | 2,237.62 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 19,641 | 6,317 | 363.20 |
| 7200 | PERSONAL SERVICES | 12 | 19,158 | 19,158 | 1,101.63 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 3,905 | 3,835 | 220.51 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 18,282 | 16,170 | 929.81 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 3,527 | 3,527 | 202.78 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 10 | 108,456 | 107,395 | 6,175.22 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 21 | 144,854 | 123,795 | 7,118.25 |
| SERV | TOT. SERVICES | 65 | 321,257 | 283,572 | 16,305.42 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 191 | 2,648,954 | 2,106,519 | 119,734.62 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 16-312

BLOOMFIELD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 14 | 414,960 | 202,741 | 11,150.73 |
| CONS | TOT. CONTRACT CONSTRUCTION | 28 | 795,284 | 338,583 | 18,622.08 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 63,026 | 63,026 | 2,945.63 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 115,335 | 110,102 | 5,534.83 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 69,722 | 69,722 | 3,573.04 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 219,643 | 186,969 | 9,801.24 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 5,312 | 2,295 | 126.21 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 9 | 360,493 | 49,739 | 2,735.61 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 94,889 | 71,966 | 3,958.13 |
| 5400 | RETAIL FOOD STORES | 6 | 935,515 | 822,620 | 45,244.11 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 14,678 | 6,158 | 338.67 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 63,492 | 55,471 | 3,050.91 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 10 | 150,836 | 150,590 | 8,266.48 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 16 | 131,666 | 63,881 | 3,513.44 |
| RETL | TOT. RETAIL TRADE | 55 | 1,855,112 | 1,471,101 | 80,894.64 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 16-312

BLOOMFIELD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5 | 10,568 | 10,568 | 581.26 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 12 | 36,317 | 35,442 | 1,949.30 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 22,595 | 22,197 | 1,220.84 |
| 7200 | PERSONAL SERVICES | 13 | 28,590 | 28,590 | 1,572.44 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 150,878 | 132,103 | 7,265.62 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 6,708 | 6,708 | 368.92 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 62,933 | 62,796 | 3,453.81 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 13 | 59,009 | 59,009 | 3,245.50 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 54 | 493,423 | 471,637 | 25,940.02 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 181 | 4,046,063 | 2,808,094 | 153,426.38 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 16-425

KIRTLAND

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

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1200 | COAL | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 5 | 585,952 | 373,764 | 18,688.22 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 67 | 4,262,994 | 4,062,010 | 178,668.40 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 77 | 29,472,147 | 28,804,033 | 1,415,769.57 |
| 1500 | GENERAL BUILDING CONTRACTORS | 46 | 2,127,180 | 2,094,045 | 104,702.28 |
| 1610 | HIGHWAY CONTRACTORS | 6 | 2,238,276 | 2,128,397 | 106,419.86 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 13 | 464,711 | 215,674 | 10,783.71 |
| 1700 | SPECIAL TRADE CONTRACTORS | 54 | 1,860,864 | 1,214,253 | 60,712.67 |
| CONS | TOT. CONTRACT CONSTRUCTION | 119 | 6,691,031 | 5,652,369 | 282,618.52 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 42,529 | 30,800 | 1,540.00 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 124,054 | 122,948 | 6,147.43 |
| MFG- | TOT. MANUFACTURING | 18 | 523,596 | 385,397 | 19,269.87 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 25 | 568,310 | 369,401 | 18,400.04 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 446,785 | 446,779 | 21,931.95 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 13 | 3,204,815 | 740,681 | 37,034.08 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 52 | 9,980,637 | 1,841,352 | 91,590.60 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 6 | 198,046 | 19,995 | 999.77 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5 | 22,073 | 20,965 | 1,048.26 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 6 | 178,741 | 155,095 | 7,754.73 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 17 | 73,630 | 39,262 | 1,963.13 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 40,027 | 40,027 | 2,001.37 |
| WHSL | TOT. WHOLESALE TRADE | 41 | 897,145 | 404,006 | 20,200.31 |
| 5200 | BUILDING MATERIALS | 5 | 25,960 | 17,358 | 867.90 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 228,894 | 113,287 | 5,664.33 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 18 | 240,476 | 220,008 | 11,000.39 |
| 5400 | RETAIL FOOD STORES | 22 | 1,079,797 | 350,592 | 17,529.61 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 217,160 | 55,184 | 2,759.16 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 62,412 | 53,428 | 2,671.40 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 84,739 | 23,846 | 1,192.28 |
| 5800 | EATING AND DRINKING PLACES | 15 | 363,515 | 362,048 | 18,102.43 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 111,499 | 111,499 | 5,574.95 |
| 5990 | MISCELLANEOUS RETAILERS | 66 | 1,122,009 | 536,928 | 26,846.39 |
| RETL | TOT. RETAIL TRADE | 164 | 3,567,585 | 1,874,380 | 93,719.02 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 38,363 | 7,805 | 390.26 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 8 | 67,814 | 36,231 | 1,811.55 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 1,303 | 1,003 | 50.15 |
| 7200 | PERSONAL SERVICES | 15 | 44,663 | 39,106 | 1,955.33 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 113,729 | 79,895 | 3,994.76 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 32 | 204,562 | 175,771 | 8,788.57 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 31 | 190,966 | 113,718 | 5,685.94 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 10 | 64,628 | 64,404 | 3,220.19 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 106,134 | 106,134 | 5,306.72 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 64 | 707,565 | 584,912 | 29,245.62 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 8 | 67,514 | 67,050 | 3,352.52 |
| SERV | TOT. SERVICES | 188 | 1,525,267 | 1,248,348 | 62,417.50 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 676 | 53,920,823 | 41,243,761 | 2,037,279.12 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 12-122 LAS VEGAS CITY

| 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 | 46 | 1,097,962 | 853,749 | 50,157.76 |
| CONS | TOT. CONTRACT CONSTRUCTION | 62 | 1,203,872 | 923,879 | 54,277.90 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 14,067 | 7,882 | 463.07 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 136,115 | 53,173 | 3,123.90 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 269,693 | 269,242 | 14,137.29 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 104,564 | 96,774 | 5,685.49 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 25 | 1,249,563 | 982,214 | 56,024.41 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 28,994 | 6,463 | 379.72 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 8 | 149,818 | 9,297 | 546.22 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 88,700 | 41,001 | 2,408.82 |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 131,841 | 18,527 | 1,088.46 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 249,524 | 137,461 | 8,075.85 |
| WHSL | TOT. WHOLESALE TRADE | 29 | 648,877 | 212,750 | 12,499.07 |
| 5200 | BUILDING MATERIALS | 4 | 180,345 | 49,728 | 2,921.50 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 15 | 263,056 | 250,451 | 14,713.99 |
| 5310 | DEPARTMENT STORES | 8 | 739,728 | 734,177 | 43,132.90 |
| 5400 | RETAIL FOOD STORES | 15 | 1,496,013 | 1,404,538 | 82,516.58 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 81,241 | 54,055 | 3,175.74 |
| 5540 | GASOLINE SERVICE STATIONS | 13 | 70,697 | 56,880 | 3,341.73 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 78,809 | 61,419 | 3,608.36 |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 86,810 | 85,633 | 5,030.95 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 13 | 193,135 | 183,723 | 10,793.74 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 12-122 LAS VEGAS CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 30 | 557,109 | 554,504 | 32,577.13 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 215,004 | 215,004 | 12,631.48 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 263,595 | 183,617 | 10,787.53 |
| 5920 | PACKAGE LIQUOR STORES | 4 | 87,391 | 87,391 | 5,134.24 |
| 5990 | MISCELLANEOUS RETAILERS | 42 | 173,842 | 153,730 | 9,031.61 |
| RETL | TOT. RETAIL TRADE | 180 | 4,922,903 | 4,403,990 | 258,734.39 |
| 6000 | BANKS | 4 | 58,905 | 46,811 | 2,750.16 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4 | 6,604 | 6,604 | 387.96 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 4,382 | 4,382 | 257.43 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9 | 83,507 | 31,732 | 1,864.25 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 26 | 476,488 | 362,419 | 21,292.09 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 28 | 193,548 | 173,165 | 10,173.48 |
| 7200 | PERSONAL SERVICES | 37 | 112,584 | 111,553 | 6,553.80 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 220,092 | 77,051 | 4,526.78 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 22 | 126,799 | 120,263 | 7,065.43 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 41,673 | 30,644 | 1,800.35 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 3 | 65,311 | 64,234 | 3,773.73 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 21,235 | 21,235 | 1,247.58 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 40 | 422,725 | 404,400 | 23,758.51 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 6 | 256,659 | 253,727 | 14,906.46 |
| 8100 | LEGAL SERVICES | 14 | 77,893 | 77,893 | 4,569.74 |
| 8200 | EDUCATIONAL SERVICES | 3 | 1,003 | 1,003 | 58.92 |
| 8900 | MISCELLANEOUS SERVICES | 41 | 358,239 | 207,141 | 12,169.52 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 8,753 | 8,753 | 514.22 |
| SERV | TOT. SERVICES | 231 | 1,906,515 | 1,551,063 | 91,118.52 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 569 | 11,415,947 | 8,533,583 | 499,660.92 |

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 12-219

LAS VEGAS TOWN

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

TAXATION AND REVENUE DEPARTMENT
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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 12-313 PECOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 93,281 | 86,898 | 5,105.27 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 38,396 | 16,688 | 980.41 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 5,435 | 5,435 | 319.29 |
| RETL | TOT. RETAIL TRADE | 15 | 210,570 | 206,413 | 12,126.72 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 7,102 | 5,302 | 311.47 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| SERV | TOT. SERVICES | 12 | 24,741 | 22,826 | 1,341.06 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 46 | 407,133 | 348,864 | 20,495.73 |

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 12-418

MOSQUERO

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

| | | | | |
|------|---|--|--|--|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | |
| RETL | TOT. RETAIL TRADE | | | |

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 195,490 | 192,549 | 9,868.16 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 27 | 616,785 | 477,083 | 24,450.50 |
| CONS | TOT. CONTRACT CONSTRUCTION | 41 | 1,574,713 | 1,432,071 | 73,393.63 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 1,773,314 | 10,392 | 532.60 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 12,834 | 7,413 | 379.89 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 110,577 | 105,155 | 5,289.37 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 668,969 | 588,860 | 30,179.07 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 | 796,859 | 705,413 | 36,052.60 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 258,772 | 973 | 49.87 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 52,810 | 34,764 | 1,781.67 |
| 5400 | RETAIL FOOD STORES | 7 | 76,225 | 53,545 | 2,744.19 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 51,252 | 47,882 | 2,453.93 |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 33,247 | 30,876 | 1,582.41 |
| RETL | TOT. RETAIL TRADE | 32 | 231,921 | 184,804 | 9,471.21 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 7,679 | 4,164 | 213.38 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 7,679 | 4,164 | 213.38 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 87,698 | 86,831 | 4,450.10 |
| 7200 | PERSONAL SERVICES | 4 | 11,251 | 11,251 | 576.63 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 27,093 | 27,013 | 1,384.41 |

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TAXATION AND REVENUE DEPARTMENT
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COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 9,344 | 9,344 | 478.88 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 9,216 | 9,216 | 472.31 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 4 | 2,006 | 2,006 | 102.83 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 34,077 | 16,992 | 870.84 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 41 | 295,799 | 277,267 | 14,209.99 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 153 | 5,381,002 | 3,051,672 | 156,298.46 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 24 | 361,886 | 317,533 | 17,067.39 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 5 | 56,275 | 1,503 | 80.81 |
| 1500 | GENERAL BUILDING CONTRACTORS | 177 | 7,842,147 | 7,055,541 | 379,197.20 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 82,211 | 19,994 | 1,074.67 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 13 | 1,168,789 | 951,747 | 51,156.40 |
| 1700 | SPECIAL TRADE CONTRACTORS | 193 | 4,092,887 | 1,358,379 | 73,012.94 |
| CONS | TOT. CONTRACT CONSTRUCTION | 386 | 13,186,035 | 9,385,661 | 504,441.21 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 13 | 2,996,227 | 116,644 | 6,269.64 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 6 | 250,183 | 63,749 | 3,426.00 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 26 | 640,162 | 159,521 | 8,574.25 |
| 2700 | PRINTING AND PUBLISHING | 34 | 1,216,042 | 821,261 | 44,142.79 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 15 | 729,499 | 205,532 | 11,047.37 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 9 | 804,329 | 219,616 | 11,804.35 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 5 | 56,058 | 38,240 | 2,055.38 |
| 3900 | MISCELLANEOUS MANUFACTURING | 35 | 916,378 | 406,413 | 21,844.70 |
| MFG- | TOT. MANUFACTURING | 147 | 7,682,239 | 2,050,641 | 110,221.50 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 9 | 111,192 | 84,934 | 4,565.21 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 15 | 1,548,950 | 180,527 | 9,694.65 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 2,602,246 | 2,542,189 | 129,095.00 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 464,778 | 317,186 | 17,048.74 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 49 | 9,514,984 | 7,071,086 | 372,514.54 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 24 | 2,116,084 | 135,956 | 7,307.64 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 1,606,775 | 245,005 | 13,169.02 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 18 | 1,752,752 | 745,628 | 40,077.52 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5090 | MISCELLANEOUS WHOLESALERS | 57 | 2,744,469 | 849,475 | 45,659.31 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 366,948 | 66,376 | 3,567.69 |
| WHSL | TOT. WHOLESALE TRADE | 118 | 9,452,839 | 2,129,863 | 114,480.13 |
| 5200 | BUILDING MATERIALS | 16 | 2,529,460 | 1,520,421 | 81,722.64 |
| 5251 | HARDWARE STORES | 9 | 555,278 | 392,392 | 21,091.06 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 27 | 1,417,452 | 1,305,675 | 70,180.05 |
| 5310 | DEPARTMENT STORES | 8 | 5,506,961 | 5,451,483 | 293,017.21 |
| 5400 | RETAIL FOOD STORES | 56 | 9,255,979 | 8,695,950 | 467,407.35 |
| 5510 | MOTOR VEHICLE DEALERS | 13 | 986,450 | 654,533 | 35,181.13 |
| 5540 | GASOLINE SERVICE STATIONS | 26 | 775,039 | 327,206 | 17,587.33 |
| 5592 | MOBILE HOME DEALERS | 5 | 1,106,793 | 1,095,738 | 58,895.94 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 998,363 | 782,573 | 42,063.33 |
| 5600 | APPAREL AND ACCESSORY STORES | 113 | 5,527,504 | 4,975,741 | 267,446.10 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 51 | 1,822,034 | 1,291,256 | 69,405.04 |
| 5800 | EATING AND DRINKING PLACES | 139 | 7,242,033 | 7,026,564 | 377,677.82 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 28 | 1,530,867 | 1,525,266 | 81,983.08 |
| 5910 | DRUG AND PROPRIETARY STORES | 8 | 1,560,374 | 1,453,052 | 78,101.55 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 495 | 17,809,700 | 8,076,524 | 433,513.32 |
| RETL | TOT. RETAIL TRADE | 1,015 | 58,908,351 | 44,835,427 | 2,409,304.49 |
| 6000 | BANKS | 8 | 873,509 | 652,723 | 35,083.85 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 7 | 254,273 | 228,197 | 12,265.60 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 9 | 88,096 | 88,096 | 4,735.18 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 108 | 2,025,572 | 1,616,072 | 86,863.88 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 9 | 511,446 | 379,287 | 20,386.70 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 9 | 716,003 | 244,460 | 13,139.74 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 159 | 4,532,987 | 3,234,123 | 173,834.13 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 50 | 6,366,361 | 6,127,559 | 329,356.31 |
| 7200 | PERSONAL SERVICES | 204 | 1,355,812 | 1,246,292 | 66,881.30 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 277 | 4,951,482 | 4,263,941 | 229,310.18 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 78 | 1,376,125 | 1,195,998 | 64,241.49 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 40 | 226,494 | 161,063 | 8,657.18 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 7 | 402,856 | 326,595 | 17,554.48 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 15 | 171,887 | 171,504 | 9,218.33 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 210 | 4,223,765 | 4,151,799 | 223,100.22 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 33 | 1,317,576 | 937,811 | 50,407.35 |
| 8100 | LEGAL SERVICES | 124 | 3,212,745 | 3,204,764 | 172,256.10 |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 27 | 243,324 | 237,605 | 12,771.27 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 252 | 2,378,872 | 1,664,555 | 89,306.42 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 47 | 1,087,132 | 909,244 | 48,871.90 |
| SERV | TOT. SERVICES | 1,372 | 27,414,368 | 24,657,504 | 1,325,091.57 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 6,913 | 6,913 | 371.60 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,278 | 131,116,879 | 93,690,255 | 5,027,407.37 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | 5 | 26,472- | 28,512- | 1,675.08- |
| 1700 | SPECIAL TRADE CONTRACTORS | 8 | 14,727 | 1,578 | 92.68 |
| CONS | TOT. CONTRACT CONSTRUCTION | 13 | 11,745- | 26,935- | 1,582.40- |
| 3600 | ELECTRICAL MACHINERY,EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 290,388 | 207,167 | 12,171.06 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 377,847 | 349,229 | 20,517.20 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 88,287 | 82,915 | 4,871.28 |
| 5800 | EATING AND DRINKING PLACES | 6 | 215,591 | 213,278 | 12,530.12 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 62,606 | 59,610 | 3,502.07 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 11 | 93,395 | 24,329 | 1,429.35 |
| RETL | TOT. RETAIL TRADE | 40 | 1,247,236 | 1,027,329 | 60,355.57 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 19,617 | 16,608 | 975.70 |
| 7200 | PERSONAL SERVICES | 4 | 7,613 | 7,613 | 447.28 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 14,152 | 14,092 | 827.88 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 19,661 | 12,751 | 749.15 |

REPORT NO. 080

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

PAGE 270
RUN DATE: 10/08/87
RUN NUMBER: 719.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 71,236 | 71,236 | 4,185.11 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 3 | 10,042 | 10,042 | 589.99 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 28 | 184,179 | 173,523 | 10,194.50 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 97 | 1,732,852 | 1,400,636 | 82,287.38 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 0700 | AGRICULTURAL SERVICES | 8 | 290,439 | 279,805 | 15,039.50 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 11 | 330,691 | 307,752 | 16,541.66 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 58 | 1,606,792 | 1,442,053 | 77,510.37 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 316,417 | 273,296 | 14,689.68 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 13 | 152,849 | 122,240 | 6,570.38 |
| 1700 | SPECIAL TRADE CONTRACTORS | 99 | 2,067,831 | 1,348,262 | 72,440.07 |
| CONS | TOT. CONTRACT CONSTRUCTION | 174 | 4,143,889 | 3,185,851 | 171,210.50 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 83,757 | 63,670 | 3,422.25 |
| 2700 | PRINTING AND PUBLISHING | 6 | 83,791 | 77,879 | 4,186.01 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 47,307 | 26,597 | 1,429.57 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 254,232 | 80,506 | 4,327.17 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 156,206 | 120,204 | 6,460.95 |
| MFG- | TOT. MANUFACTURING | 34 | 2,205,000 | 387,294 | 20,817.03 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 357,603 | 357,495 | 18,637.91 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 40,529 | 38,629 | 2,076.35 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 1,406,481 | 1,161,325 | 62,421.23 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 39 | 2,192,547 | 1,719,875 | 91,865.89 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 298,042 | 86,090 | 4,627.31 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 6 | 79,463 | 29,577 | 1,589.78 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 17 | 556,054 | 237,891 | 12,786.61 |
| 5200 | BUILDING MATERIALS | 4 | 435,897 | 189,984 | 10,211.61 |
| 5251 | HARDWARE STORES | 3 | 4,790 | 4,660 | 250.50 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 41,465 | 37,131 | 1,995.83 |
| 5400 | RETAIL FOOD STORES | 9 | 223,004 | 217,982 | 11,716.50 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 54,213 | 52,017 | 2,795.90 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 101,037 | 70,767 | 3,803.70 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 24 | 456,042 | 420,765 | 22,616.12 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 15 | 381,655 | 379,605 | 20,403.74 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 4 | 181,381 | 181,381 | 9,749.23 |
| 5990 | MISCELLANEOUS RETAILERS | 55 | 617,113 | 389,531 | 20,937.31 |
| RETL | TOT. RETAIL TRADE | 137 | 2,673,992 | 2,052,727 | 110,334.11 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 887,729 | 880,506 | 47,327.21 |
| 7200 | PERSONAL SERVICES | 13 | 142,769 | 142,769 | 7,673.88 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 31 | 435,246 | 424,562 | 22,820.24 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14 | 45,780 | 40,823 | 2,194.22 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 93,513 | 61,028 | 3,280.24 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 25 | 2,124,550 | 449,134 | 23,857.18 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 11 | 88,782 | 88,757 | 4,770.69 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 4 | 16,900 | 16,900 | 908.36 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 55 | 263,121 | 195,262 | 10,495.37 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 11,222 | 11,222 | 603.21 |
| SERV | TOT. SERVICES | 178 | 4,171,295 | 2,362,585 | 126,705.23 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 599 | 16,340,578 | 10,301,867 | 552,835.23 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 21-124

T OR C

| 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 | 8 15 23 | 177,741 95,433 273,174 | 171,723 67,507 239,230 | 9,659.40 3,797.29 13,456.69 |
| 2000 2700 3200 3700 3900 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4100 4200 4600 4810 4830 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 | 229,348 | 180,380 | 10,146.37 |
| 5080 5090 5092 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 5 9 | 61,407 220,779 | 32,013 61,094 | 1,800.72 3,436.55 |
| 5200 5300 5310 5400 5510 5540 5592 5599 5600 5700 5800 5813 5910 5990 RETL | 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 LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 11 3 13 7 7 6 12 7 39 109 | 247,490 259,584 70,521 1,062,480 23,471 189,335 119,709 145,762 166,900 2,478,328 | 144,724 251,999 70,521 967,034 23,287 188,915 119,709 100,875 152,621 2,210,379 | 8,140.71 14,174.94 3,966.81 54,334.94 1,302.47 10,626.48 6,733.66 5,674.23 8,584.93 124,265.71 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 21-124

T OR C

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 22,814 | 21,901 | 1,231.95 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 8 | 88,351 | 62,455 | 3,513.09 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 14 | 144,395 | 111,080 | 6,248.24 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 30 | 111,241 | 93,188 | 5,237.03 |
| 7200 | PERSONAL SERVICES | 16 | 71,278 | 70,779 | 3,981.30 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 21,064 | 21,018 | 1,182.27 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 29,818 | 28,313 | 1,592.63 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 44,466 | 37,714 | 2,121.39 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 14,797 | 12,716 | 715.27 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 14 | 136,150 | 136,150 | 7,658.44 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 31 | 32,828 | 31,481 | 1,751.17 |
| SERV | TOT. SERVICES | 122 | 503,412 | 473,132 | 26,589.17 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 295 | 4,149,300 | 3,516,589 | 197,714.49 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 21-220

WILLIAMSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4830 4920 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 | 45,056 | 37,609 | 2,115.49 |
| 5092 WHSL | PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | | | | |
| 5300 5540 5800 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 6 | 27,349 | 27,214 | 1,530.77 |
| 7000 7500 7600 7800 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION TOT. SERVICES | 5 | 9,208 | 9,208 | 517.98 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 17 | 91,416 | 83,834 | 4,715.64 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1000 MINE | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 7 | 24,833 | 24,228 | 1,241.69 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 15 | 41,710 | 38,676 | 1,982.14 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 111,647 | 107,865 | 5,509.61 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 260,579 | 238,954 | 12,246.42 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 383,314 | 353,382 | 18,092.37 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 13,501 | 10,071 | 516.16 |
| WHSL | TOT. WHOLESALE TRADE | 6 | 41,073 | 37,614 | 1,927.72 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 16,363 | 13,640 | 699.06 |
| 5400 | RETAIL FOOD STORES | 14 | 87,730 | 78,922 | 4,044.77 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 127,003 | 124,196 | 6,365.04 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 73,034 | 72,957 | 3,739.05 |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 43,593 | 40,603 | 2,080.88 |
| RETL | TOT. RETAIL TRADE | 52 | 450,128 | 396,918 | 20,342.07 |
| - 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 4,774 | 4,774 | 244.64 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 70,762 | 69,438 | 3,558.69 |
| 7200 | PERSONAL SERVICES | 3 | 2,504 | 2,504 | 128.34 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 59,196 | 58,296 | 2,987.67 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 6 | 16,499 | 12,523 | 641.81 |
| - 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 11,234 | 8,005 | 410.26 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 6 | 9,771 | 9,720 | 498.15 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 35 | 213,557 | 203,777 | 10,443.57 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 130 | 1,169,484 | 1,045,163 | 53,546.15 |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 25-125

SOCORRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 19 | 158,869 | 31,408 | 1,648.93 |
| CONS | TOT. CONTRACT CONSTRUCTION | 31 | 958,577 | 798,207 | 41,905.92 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 279,116 | 1,616 | 84.85 |
| MFG- | TOT. MANUFACTURING | 8 | 335,726 | 52,177 | 2,739.30 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 18,310 | 7,333 | 384.96 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 177,884 | 177,464 | 8,825.67 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 433,482 | 298,773 | 15,685.57 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 629,676 | 483,569 | 24,896.20 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 69,418 | 2,215 | 116.26 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 79,809 | 30,576 | 1,605.22 |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 18,124 | 2,831 | 148.65 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 21 | 184,928 | 43,645 | 2,291.37 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 4 | 138,257 | 77,863 | 4,087.78 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 15 | 856,536 | 780,947 | 40,999.71 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 12 | 827,855 | 777,621 | 40,825.08 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 22 | 114,063 | 104,936 | 5,509.11 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 45,575 | 31,050 | 1,630.13 |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 36,440 | 36,440 | 1,913.11 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 20 | 546,117 | 521,100 | 27,357.72 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 109,492 | 109,492 | 5,748.32 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 108,465 | 84,940 | 4,459.38 |
| 5990 | MISCELLANEOUS RETAILERS | 31 | 101,419 | 90,104 | 4,730.45 |
| RETL | TOT. RETAIL TRADE | 128 | 3,193,552 | 2,856,871 | 149,985.66 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 25-125

SOCORRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5 | 19,072 | 19,072 | 1,001.26 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 57,988 | 53,849 | 2,827.09 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 175,366 | 162,231 | 8,517.12 |
| 7200 | PERSONAL SERVICES | 14 | 51,897 | 39,959 | 2,097.85 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 35,852 | 30,852 | 1,619.75 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14 | 78,359 | 65,797 | 3,454.34 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 35,956 | 31,686 | 1,663.49 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 41,675 | 41,675 | 2,187.91 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 204,536 | 202,102 | 10,610.38 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 25 | 32,754 | 32,754 | 1,699.31 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 20 | 147,271- | 149,954- | 7,872.59- |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 38,508 | 36,825 | 1,933.30 |
| SERV | TOT. SERVICES | 125 | 558,399 | 504,692 | 26,476.16 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 346 | 6,030,204 | 4,886,511 | 256,030.51 |

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 25-221

MAGDALENA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 11 | 214,245 | 186,846 | 9,809.41 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 | 59,237 | 49,881 | 2,618.76 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 40,771 | 9,554 | 501.57 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 128,308 | 116,990 | 6,141.95 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 71,206 | 19,553 | 1,026.55 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 13,291 | 13,225 | 694.32 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 5 | 11,710 | 10,823 | 568.19 |
| RETL | TOT. RETAIL TRADE | 28 | 327,995 | 216,816 | 11,382.84 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 8,019 | 3,975 | 208.69 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 7 | 5,336 | 5,336 | 280.14 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 55 | 655,603 | 472,407 | 24,801.41 |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 25-025 RMDR SOCORRO 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 | | | | |
| 1610 | HIGHWAY CONTRACTORS | 6 | 442,192 | 358,925 | 17,946.24 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 4 | 46,820 | 45,620 | 2,281.03 |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 540,652 | 433,344 | 21,667.19 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 5,300 | 2,783 | 139.17 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 12 | 54,692 | 54,016 | 2,637.62 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 | 524,555 | 372,666 | 18,570.11 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 1,549 | 1,474 | 73.68 |
| 5400 | RETAIL FOOD STORES | 4 | 15,270 | 9,733 | 486.64 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 37,060 | 31,430 | 1,571.52 |
| 5800 | EATING AND DRINKING PLACES | 4 | 14,544 | 7,489 | 374.45 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 48,932 | 48,932 | 2,446.59 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 31,969 | 21,067 | 1,053.35 |
| RETL | TOT. RETAIL TRADE | 29 | 174,985 | 138,278 | 6,913.87 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 13,128 | 12,973 | 648.65 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 30,867 | 30,842 | 1,542.11 |
| 8900 | MISCELLANEOUS SERVICES | 6 | 491,891 | 491,891 | 24,594.54 |
| SERV | TOT. SERVICES | 22 | 554,133 | 547,631 | 27,381.59 |

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 25-025 RMDR SOCORRO 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 | 1,802,893 | 1,496,735 | 74,773.57 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 20-126

TAOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | 3 | 14,275 | 14,275 | 874.32 |
| AGRI | TOT. AGRICULTURE | 3 | 14,275 | 14,275 | 874.32 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 29 | 438,956 | 141,276 | 8,653.17 |
| CONS | TOT. CONTRACT CONSTRUCTION | 48 | 721,224 | 404,660 | 24,785.45 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 3 | 275,593 | 6,300 | 385.86 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 68,412 | 22,601 | 1,384.30 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 180,709 | 55,224 | 3,378.09 |
| MFG- | TOT. MANUFACTURING | 19 | 599,334 | 138,408 | 8,473.08 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 46,139 | 16,100 | 986.11 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 172,723 | 169,958 | 9,151.22 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 324,217 | 284,374 | 17,417.89 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 623,728 | 536,011 | 31,571.94 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 46,184 | 0 | 0.00 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 141,709 | 26,351 | 1,613.98 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 16 | 206,596 | 41,719 | 2,555.30 |
| 5200 | BUILDING MATERIALS | 8 | 474,947 | 319,436 | 19,565.46 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 356,358 | 267,693 | 16,396.22 |
| 5310 | DEPARTMENT STORES | 5 | 1,312,404 | 1,288,239 | 78,904.61 |
| 5400 | RETAIL FOOD STORES | 13 | 2,857,444 | 2,789,466 | 170,854.81 |
| 5510 | MOTOR VEHICLE DEALERS | 6 | 127,097 | 115,865 | 7,096.73 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 38,883 | 36,145 | 2,213.90 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 181,017 | 127,801 | 7,827.82 |
| 5600 | APPAREL AND ACCESSORY STORES | 21 | 284,078 | 280,056 | 17,153.47 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 10 | 252,919 | 205,435 | 12,582.89 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 20-126

TAOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 30 | 1,077,069 | 1,052,719 | 64,479.04 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 217,911 | 217,911 | 13,347.06 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 135,515 | 116,884 | 7,159.17 |
| 5990 | MISCELLANEOUS RETAILERS | 123 | 1,948,079 | 1,407,040 | 86,181.26 |
| RETL | TOT. RETAIL TRADE | 252 | 9,367,041 | 8,312,680 | 509,151.67 |
| 6000 | BANKS | 3 | 46,804 | 42,407 | 2,597.45 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 24,890 | 24,890 | 1,524.54 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12 | 77,658 | 77,658 | 4,756.52 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 23 | 167,230 | 162,833 | 9,973.54 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 19 | 1,032,192 | 1,017,639 | 62,330.41 |
| 7200 | PERSONAL SERVICES | 32 | 151,065 | 150,938 | 9,244.96 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 146,318 | 144,249 | 8,835.24 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14 | 89,682 | 78,580 | 4,736.83 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 29,965 | 29,965 | 1,835.33 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 4 | 53,558 | 50,058 | 3,066.04 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 21,891 | 21,891 | 1,340.84 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 30 | 285,455 | 284,137 | 17,403.43 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 8 | 138,856 | 121,452 | 7,438.95 |
| 8100 | LEGAL SERVICES | 24 | 156,576 | 156,341 | 9,575.91 |
| 8200 | EDUCATIONAL SERVICES | 4 | 43,618 | 28,243 | 1,729.86 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 5 | 53,256 | 52,586 | 3,220.89 |
| 8900 | MISCELLANEOUS SERVICES | 22 | 147,763 | 112,063 | 6,863.84 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 24,409 | 24,409 | 1,495.07 |
| SERV | TOT. SERVICES | 186 | 2,374,604 | 2,272,551 | 139,117.60 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 564 | 14,074,032 | 11,883,137 | 726,502.90 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 20-222

QUESTA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 7 | 10,692 | 10,035 | 614.66 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 25,547 | 25,547 | 1,362.82 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 78,657 | 67,348 | 3,923.12 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 10,175 | 9,942 | 608.96 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 11,576 | 11,576 | 709.03 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 4 | 9,428 | 9,398 | 575.59 |
| RETL | TOT. RETAIL TRADE | 16 | 192,947 | 152,777 | 9,357.55 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 984 | 984 | 60.30 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 3 | 46,965 | 46,965 | 2,876.62 |
| SERV | TOT. SERVICES | 16 | 85,619 | 83,939 | 5,141.30 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

REPORT NO. 080

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

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | 54 | 380,136 | 325,171 | 19,714.75 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 20-317

RED RIVER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 142,714 | 139,737 | 8,558.89 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 16 | 244,392 | 218,263 | 13,368.58 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 20,930 | 20,930 | 1,115.81 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 150,496 | 148,540 | 8,931.88 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 304,767 | 300,797 | 18,423.80 |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 229,578 | 219,603 | 13,450.70 |
| 5800 | EATING AND DRINKING PLACES | 9 | 226,393 | 226,393 | 13,866.55 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 16 | 288,507 | 287,526 | 17,610.95 |
| RETL | TOT. RETAIL TRADE | 35 | 1,069,764 | 1,054,811 | 64,607.18 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 64,975 | 64,975 | 3,979.73 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 25 | 562,730 | 555,988 | 34,054.28 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 27,577 | 27,577 | 1,689.09 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 28,498 | 28,355 | 1,736.72 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 58,862 | 58,862 | 3,605.30 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 6 | 35,341 | 35,341 | 2,164.65 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 20-317 RED RIVER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 54 | 822,227 | 802,680 | 49,164.17 |
| 9300 GOVT | LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 126 | 2,440,549 | 2,302,214 | 140,844.45 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 44 | 832,093 | 810,689 | 43,574.56 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 212,618 | 210,297 | 11,303.47 |
| 1700 | SPECIAL TRADE CONTRACTORS | 33 | 282,350 | 99,140 | 5,328.75 |
| CONS | TOT. CONTRACT CONSTRUCTION | 80 | 1,327,062 | 1,120,126 | 60,206.78 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 9,371 | 2,940 | 158.04 |
| 2700 | PRINTING AND PUBLISHING | 5 | 117,817 | 51,859 | 2,787.44 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 34,469 | 7,742 | 416.14 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 22 | 174,050 | 71,609 | 3,848.98 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 16,902 | 16,902 | 908.47 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 10 | 294,969 | 294,969 | 14,812.39 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 77,436 | 69,242 | 3,721.75 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 775,224 | 734,285 | 39,467.81 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 31 | 1,242,650 | 1,187,611 | 62,791.92 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 11,119 | 1,026 | 55.15 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 134,220 | 40,108 | 2,155.83 |
| - 5200 | BUILDING MATERIALS | 7 | 194,109 | 93,504 | 5,025.84 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 154,113 | 108,369 | 5,824.81 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 14 | 72,017 | 44,710 | 2,403.17 |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 586,914 | 204,899 | 11,013.34 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 12,944 | 6,051 | 325.25 |
| - 5800 | EATING AND DRINKING PLACES | 15 | 218,537 | 218,537 | 11,746.32 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 15 | 191,199 | 191,199 | 10,276.95 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | 31 | 200,684 | 146,617 | 7,880.70 |
| RETL | TOT. RETAIL TRADE | 118 | 1,837,414 | 1,148,747 | 61,745.11 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 84,991 | 84,991 | 4,568.25 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 15 | 112,988 | 109,831 | 5,903.41 |
| 7200 | PERSONAL SERVICES | 12 | 85,015 | 83,447 | 4,485.31 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 17 | 119,610 | 101,786 | 5,471.02 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 32,121 | 25,785 | 1,385.93 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 27,749 | 24,694 | 1,327.32 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 8,661 | 8,661 | 465.54 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 27 | 193,715 | 178,679 | 9,604.00 |
| SERV | TOT. SERVICES | 106 | 610,850 | 563,487 | 30,287.47 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 375 | 5,461,991 | 4,264,749 | 228,188.15 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 22-127

MOUNTAINAIR

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 33,920 | 27,980 | 1,434.01 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 28,588 | 28,588 | 1,390.19 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 84,619 | 74,387 | 3,737.41 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 5 | 8,231 | 7,124 | 365.12 |
| RETL | TOT. RETAIL TRADE | 14 | 151,706 | 141,730 | 7,263.66 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 5,390 | 5,062 | 259.44 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 12,663 | 12,663 | 648.99 |
| 8900 | MISCELLANEOUS SERVICES | 3 | 10,534 | 10,534 | 539.88 |
| SERV | TOT. SERVICES | 18 | 82,583 | 68,621 | 3,516.84 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 53 | 364,551 | 324,442 | 16,552.74 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 22-223

MORIARTY

| 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 | 23 | 121,220 | 15,329 | 862.26 |
| CONS | TOT. CONTRACT CONSTRUCTION | 31 | 531,707 | 345,168 | 19,415.69 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 51,294 | 25,199 | 1,417.43 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 42,172 | 42,004 | 2,125.57 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 147,804 | 128,909 | 7,013.95 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 1,896 | 1,831 | 102.98 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 88,376 | 86,345 | 4,856.92 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 2,121 | 2,077 | 116.80 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 329,596 | 257,102 | 14,462.00 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 428,300 | 400,409 | 22,523.01 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 4,457 | 4,452 | 250.44 |
| 5800 | EATING AND DRINKING PLACES | 5 | 51,719 | 51,719 | 2,909.20 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 15,509 | 14,009 | 788.03 |
| RETL | TOT. RETAIL TRADE | 42 | 935,797 | 796,784 | 44,819.14 |
| 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 | 4 | 13,670 | 13,670 | 768.95 |
| 7200 | PERSONAL SERVICES | 7 | 4,991 | 4,991 | 280.72 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 22-223

MORIARTY

| 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 | 5 | 21,555 | 20,940 | 1,177.84 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 14,357 | 10,257 | 576.95 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 13,027 | 13,027 | 732.76 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 16,514 | 16,514 | 928.95 |
| SERV | TOT. SERVICES | 36 | 111,622 | 106,307 | 5,979.76 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 135 | 1,824,099 | 1,484,079 | 83,242.35 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 22-314

WILLARD

| 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 | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 8100 | LEGAL SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 9 | 26,766 | 24,839 | 1,208.99 |

REPORT NO. 080

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

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 22-410

ENCINO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 10,640 | 8,182 | 418.26 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 9 | 31,193 | 22,335 | 1,143.62 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 30,406 | 30,406 | 1,481.20 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 89,500 | 79,037 | 3,973.58 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 1,895 | 1,856 | 95.14 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 4,125 | 4,125 | 211.39 |
| RETL | TOT. RETAIL TRADE | 17 | 224,432 | 200,223 | 10,261.46 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 2,460 | 2,380 | 122.00 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 11 | 16,506 | 16,015 | 820.78 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 42 | 342,886 | 307,723 | 15,693.74 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1400 MINE | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 388,018 | 374,568 | 18,728.38 |
| 1700 | SPECIAL TRADE CONTRACTORS | 19 | 328,643 | 313,208 | 15,660.42 |
| CONS | TOT. CONTRACT CONSTRUCTION | 27 | 716,661 | 687,776 | 34,388.80 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 19,869 | 6,327 | 316.34 |
| MFG- | TOT. MANUFACTURING | 7 | 570,044 | 548,989 | 27,449.46 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 101,269 | 99,939 | 4,866.71 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 341,051 | 333,991 | 16,699.54 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 589,779 | 451,963 | 22,467.87 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 5,736 | 5,736 | 286.79 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 8,122 | 6,533 | 326.66 |
| 5400 | RETAIL FOOD STORES | 5 | 38,102 | 37,814 | 1,890.72 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 143,212 | 143,008 | 7,150.38 |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 17,114 | 8,626 | 431.29 |
| RETL | TOT. RETAIL TRADE | 25 | 535,494 | 524,925 | 26,246.27 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 6 | 3,957 | 3,395 | 169.74 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 38,717 | 34,838 | 1,741.92 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 8,686 | 8,155 | 407.77 |

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 9 | 24,430 | 12,470 | 623.52 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 32 | 95,116 | 73,905 | 3,695.27 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 113 | 2,702,719 | 2,316,518 | 115,695.65 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 18-128

CLAYTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|-------------------------------------|--|--|--|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1310 1389 MINE | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | 3 | 27,500 | 21,084 | 1,291.42 |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 16 19 | 19,632 28,582 | 14,676 20,378 | 897.42 1,246.66 |
| 2010 2700 3200 3400 3700 3900 MFG- | MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 3 9 | 65,528 | 19,020 | 1,164.95 |
| 4100 4200 4810 4830 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 3 3 13 | 23,100 41,959 139,230 326,204 | 21,964 13,977 116,565 260,329 | 1,345.29 856.09 7,139.63 15,945.17 |
| 5020 5040 5090 5092 WHSL | DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 4 7 | 8,737 68,501 | 446 15,920 | 27.34 975.12 |
| 5200 5251 5300 5310 5400 5540 5599 5600 5700 5800 | BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES | 6 3 9 10 4 7 | 59,416 13,084 503,039 81,678 33,330 192,186 | 59,369 13,084 397,539 74,810 33,330 192,186 | 3,636.36 801.42 24,349.25 4,582.12 2,041.43 11,771.40 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 18-128

CLAYTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 55,010 | 45,087 | 2,761.55 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 15 | 67,363 | 63,352 | 3,880.31 |
| RETL | TOT. RETAIL TRADE | 64 | 1,149,197 | 996,453 | 61,032.72 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 4,258 | 3,956 | 242.29 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 8 | 22,856 | 17,471 | 1,070.13 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 122,705 | 122,300 | 7,490.88 |
| 7200 | PERSONAL SERVICES | 15 | 34,415 | 31,572 | 1,933.78 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 11,670 | 11,096 | 679.62 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 25,713 | 15,593 | 955.06 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 19,892 | 13,885 | 850.48 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 88,147 | 86,487 | 5,297.34 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 3 | 18,807 | 18,807 | 1,151.95 |
| 8900 | MISCELLANEOUS SERVICES | 7 | 5,260 | 5,260 | 322.20 |
| SERV | TOT. SERVICES | 61 | 386,889 | 365,279 | 22,373.36 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 188 | 2,147,260 | 1,765,578 | 108,140.23 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 18-224

DES MOINES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 | 36,312 | 29,371 | 1,652.09 |
| 5300 5540 5800 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES TOT. RETAIL TRADE | 4 | 22,330 | 19,743 | 1,110.53 |
| 7500 7600 8900 SERV | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 12 | 64,729 | 54,977 | 3,092.45 |

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 18-315 GRENVILLE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 1,393 | 1,196 | 64.25 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6 | 1,393 | 1,196 | 64.25 |

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 18-411

FOLSOM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 4,078 | 3,805 | 202.86 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 10 | 8,870 | 8,598 | 460.48 |

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 4 | 321,808 | 81,901 | 4,197.44 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 5 | 377,399 | 377,399 | 19,341.69 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 36,655 | 17,681 | 906.15 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 3,910,458 | 3,899,400 | 199,843.08 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 68,986 | 61,648 | 3,159.47 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 12 20 | 150,569 218,700 | 119,918 166,832 | 6,145.79 8,550.16 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 6 12 | 40,482 78,469 | 25,611 57,799 | 1,312.56 2,962.20 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 65 | 5,059,473 | 4,709,658 | 241,368.82 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 16 | 445,663 | 300,133 | 18,007.97 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 66 | 220,256 | 47,069 | 2,795.89 |
| CONS | TOT. CONTRACT CONSTRUCTION | 86 | 682,575 | 363,857 | 21,803.20 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 14,927 | 3,778 | 226.68 |
| MFG- | TOT. MANUFACTURING | 12 | 448,280 | 80,651 | 4,839.08 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 180,945 | 180,798 | 9,848.36 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 622,922 | 511,825 | 29,710.02 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 6,332 | 6,095 | 365.70 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 152,522 | 25,071 | 1,504.24 |
| WHSL | TOT. WHOLESALE TRADE | 17 | 395,492 | 108,832 | 6,529.94 |
| 5200 | BUILDING MATERIALS | 3 | 396,419 | 140,499 | 8,429.95 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 450,709 | 442,037 | 26,522.21 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 12 | 1,182,385 | 1,090,303 | 65,413.18 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 53,444 | 49,726 | 2,983.59 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 44,384 | 6,907 | 414.40 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 193,904 | 141,811 | 8,508.65 |
| 5600 | APPAREL AND ACCESSORY STORES | 9 | 109,274 | 109,274 | 6,538.00 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 14-129

BELEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 38,049 | 31,547 | 1,892.84 |
| 5800 | EATING AND DRINKING PLACES | 27 | 710,080 | 709,127 | 42,343.13 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 105,217 | 86,783 | 5,206.95 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 43 | 233,291 | 161,797 | 9,707.78 |
| RETL | TOT. RETAIL TRADE | 136 | 3,986,551 | 3,436,202 | 205,944.19 |
| 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 | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 23 | 127,459 | 113,755 | 6,815.30 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 13 | 51,056 | 49,711 | 2,982.66 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 42,949 | 27,259 | 1,632.38 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 17,606 | 15,196 | 911.77 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 56,503 | 56,424 | 3,385.42 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 19 | 234,972 | 231,602 | 13,896.14 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 214,030 | 214,030 | 12,841.80 |
| 8100 | LEGAL SERVICES | 6 | 114,103 | 111,196 | 6,671.74 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 34 | 227,421 | 211,116 | 12,652.45 |
| SERV | TOT. SERVICES | 125 | 1,106,643 | 1,050,833 | 63,022.81 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 403 | 7,406,780 | 5,697,687 | 340,578.36 |

REPORT NO. 080

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

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RUN NUMBER: 719.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 14-225

GRANTS (V.)

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

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 14-316

LOS LUNAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 14 | 381,211 | 372,054 | 22,323.21 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 52 | 153,533 | 40,701 | 2,424.82 |
| CONS | TOT. CONTRACT CONSTRUCTION | 70 | 723,726 | 600,575 | 36,017.22 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 21,001 | 14,056 | 843.34 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 113,011 | 112,461 | 6,262.94 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 535,795 | 267,739 | 15,579.00 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 23,344 | 12,927 | 775.62 |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 483,566 | 208,974 | 12,538.40 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 14 | 524,092 | 231,229 | 13,873.76 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 175,930 | 173,268 | 10,396.10 |
| 5400 | RETAIL FOOD STORES | 6 | 1,206,961 | 1,033,653 | 62,019.15 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 24,178 | 17,713 | 1,062.81 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 59,206 | 56,820 | 3,409.18 |
| 5800 | EATING AND DRINKING PLACES | 15 | 357,117 | 356,877 | 21,412.62 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 19 | 66,062 | 53,977 | 3,236.22 |
| RETL | TOT. RETAIL TRADE | 61 | 1,941,762 | 1,738,844 | 104,365.51 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12 | 119,389 | 116,586 | 6,995.16 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 14-316

LOS LUNAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 16 | 134,446 | 131,644 | 7,898.61 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 9 | 43,882 | 43,742 | 2,624.53 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 35,495 | 35,495 | 2,129.72 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 27,181 | 17,933 | 1,076.00 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 13,384 | 12,908 | 767.49 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 521 | 521 | 31.29 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 8 | 115,607 | 115,607 | 6,936.43 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 20,892 | 20,892 | 1,253.51 |
| 8100 | LEGAL SERVICES | 6 | 112,104 | 112,104 | 6,726.22 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 26 | 57,383 | 56,038 | 3,362.30 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 82 | 444,064 | 421,082 | 25,257.94 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 261 | 4,324,887 | 3,405,168 | 203,835.38 |

REPORT NO. 080

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

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RUN NUMBER: 719.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 14-412

MILAN (V.)

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

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 14 | 112,278 | 18,332 | 962.44 |
| CONS | TOT. CONTRACT CONSTRUCTION | 21 | 153,228 | 44,840 | 2,354.08 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 64,110 | 64,098 | 3,226.48 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 9 | 212,782 | 192,434 | 9,964.15 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 42,951 | 12,960 | 680.38 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 7,337 | 7,249 | 380.58 |
| 5400 | RETAIL FOOD STORES | 5 | 98,415 | 88,911 | 4,629.61 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 117,773 | 7,041 | 369.67 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 65,287 | 65,287 | 3,427.58 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 28,090 | 28,090 | 1,463.48 |
| 5990 | MISCELLANEOUS RETAILERS | 15 | 150,505 | 129,242 | 6,785.20 |
| RETL | TOT. RETAIL TRADE | 40 | 505,621 | 362,831 | 18,999.17 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 257,348 | 244,046 | 12,807.93 |
| 7200 | PERSONAL SERVICES | 4 | 11,072 | 11,072 | 581.29 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 68,854 | 18,811 | 987.60 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 14-505

BOSQUE FARMS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 121,848 | 111,323 | 5,792.93 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 9,580 | 8,810 | 462.53 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 60,620 | 60,620 | 3,182.54 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 10 | 49,851 | 45,146 | 2,370.20 |
| SERV | TOT. SERVICES | 53 | 332,024 | 265,535 | 13,889.10 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 145 | 1,593,048 | 1,182,349 | 61,829.23 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | 5 | 85,638 | 60,000 | 3,150.00 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 4 | 297,572 | 297,572 | 15,514.14 |
| 1500 | GENERAL BUILDING CONTRACTORS | 30 | 817,413 | 782,847 | 41,099.47 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 877,727 | 318,052 | 16,697.71 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 6 | 61,820 | 25,148 | 1,320.24 |
| 1700 | SPECIAL TRADE CONTRACTORS | 42 | 290,865 | 178,242 | 9,357.73 |
| CONS | TOT. CONTRACT CONSTRUCTION | 81 | 2,047,825 | 1,304,289 | 68,475.15 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 5,787 | 5,787 | 303.81 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 126,353 | 34,752 | 1,824.47 |
| MFG- | TOT. MANUFACTURING | 15 | 231,071 | 75,144 | 3,945.06 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 6 | 450,053 | 449,998 | 22,564.40 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 843,662 | 715,834 | 37,581.27 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 1,524,968 | 1,266,942 | 65,453.96 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 14 | 44,785 | 14,600 | 763.78 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 19 | 164,187 | 38,978 | 2,043.64 |
| 5200 | BUILDING MATERIALS | 3 | 317,503 | 180,369 | 9,469.38 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 99,979 | 99,926 | 5,246.11 |
| 5400 | RETAIL FOOD STORES | 8 | 1,479,764 | 1,422,840 | 74,699.13 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 241,762 | 140,534 | 7,378.04 |
| 5540 | GASOLINE SERVICE STATIONS | 8 | 136,739 | 46,843 | 2,450.34 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 96,354 | 96,354 | 5,058.58 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 112,917 | 111,123 | 5,851.24 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 3 | 95,395 | 95,395 | 4,971.02 |
| 5990 | MISCELLANEOUS RETAILERS | 44 | 295,970 | 188,065 | 9,873.43 |
| RETL | TOT. RETAIL TRADE | 98 | 3,146,672 | 2,596,506 | 136,287.70 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 23 | 170,409 | 140,761 | 7,389.86 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 28 | 361,658 | 332,010 | 17,430.44 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 52,368 | 47,734 | 2,506.04 |
| 7200 | PERSONAL SERVICES | 10 | 234,747 | 234,747 | 12,324.24 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 14 | 91,021 | 82,802 | 4,332.62 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 26 | 280,492 | 240,211 | 12,475.88 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 21 | 117,294 | 94,664 | 4,964.78 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 9 | 116,855 | 116,265 | 6,103.89 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 38 | 132,386 | 94,843 | 4,965.97 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 127 | 1,047,323 | 933,427 | 48,836.84 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 391 | 8,906,915 | 6,904,868 | 361,136.93 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 6 | 1,581,681 | 312,705 | 14,840.04 |
| 1381 | OIL AND GAS WELL DRILLING | 5 | 125,466 | 125,399 | 5,956.46 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 29 | 2,322,984 | 1,531,510 | 72,746.73 |
| MINE | TOT. MINING | 40 | 4,030,131 | 1,969,614 | 93,543.23 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 34 | 1,016,388 | 406,710 | 19,318.70 |
| CONS | TOT. CONTRACT CONSTRUCTION | 42 | 1,453,501 | 535,511 | 25,436.78 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 1,276,053 | 1,859 | 88.28 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 3 | 843,529 | 11,109 | 527.66 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 20 | 392,474 | 179,534 | 8,527.89 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 17 | 1,409,031 | 231,073 | 10,975.98 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 8 | 718,220 | 313,219 | 14,877.90 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 11 | 1,301,996 | 1,110,099 | 52,729.69 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 642,815 | 366,504 | 19,257.89 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 6 | 324,238 | 11,595 | 550.78 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 3 | 178,477 | 39,722 | 1,886.79 |
| 3900 | MISCELLANEOUS MANUFACTURING | 30 | 2,410,830 | 1,967,653 | 93,463.54 |
| MFG- | TOT. MANUFACTURING | 120 | 10,896,255 | 4,682,035 | 224,245.67 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 131,579 | 126,959 | 6,030.56 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 13 | 129,959,869 | 239,527 | 11,377.53 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | 6 | 2,344,692 | 563,937 | 27,087.28 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 1,741,268 | 1,385,259 | 65,799.80 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 41 | 134,740,749 | 2,879,023 | 137,053.86 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 19 | 1,408,177 | 406,353 | 19,301.77 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 37 | 2,650,966 | 446,946 | 21,229.93 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 24 | 4,061,235 | 163,950 | 7,787.62 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 27 | 5,288,634 | 3,891,142 | 184,829.24 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | 24 | 514,254 | 146,430 | 6,955.43 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 83 | 10,173,786 | 3,962,243 | 188,206.57 |
| 5090 | MISCELLANEOUS WHOLESALERS | 164 | 22,123,140 | 1,344,324 | 63,893.62 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 15 | 3,517,675 | 384,602 | 18,268.61 |
| WHSL | TOT. WHOLESALE TRADE | 393 | 49,737,867 | 10,745,990 | 510,472.79 |
| 5200 | BUILDING MATERIALS | 16 | 902,633 | 258,992 | 12,302.10 |
| 5251 | HARDWARE STORES | 3 | 117,522 | 91,257 | 4,334.73 |
| 5252 | FARM EQUIPMENT DEALERS | 5 | 98,148 | 66,059 | 3,137.79 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 146,962 | 104,303 | 4,954.39 |
| 5310 | DEPARTMENT STORES | 4 | 327,810 | 327,810 | 15,570.98 |
| 5400 | RETAIL FOOD STORES | 11 | 339,656 | 67,067 | 3,185.70 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 1,695,120 | 12,701 | 603.28 |
| 5592 | MOBILE HOME DEALERS | 4 | 489,101 | 218,140 | 10,361.63 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 70,132 | 43,774 | 2,079.25 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 53,008 | 50,093 | 2,379.40 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 14 | 611,057 | 210,830 | 10,014.45 |
| 5800 | EATING AND DRINKING PLACES | 7 | 251,654 | 149,456 | 7,099.16 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 287,821 | 28,120 | 1,335.70 |
| 5990 | MISCELLANEOUS RETAILERS | 367 | 15,120,773 | 9,235,363 | 438,654.09 |
| RETL | TOT. RETAIL TRADE | 462 | 20,511,397 | 10,863,963 | 516,012.65 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 16 | 446,291 | 446,291 | 21,198.81 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 8 | 334,068 | 334,068 | 15,868.23 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 8 | 93,031 | 91,528 | 4,347.58 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 38 | 898,767 | 813,431 | 38,638.00 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 183,287 | 183,287 | 8,706.12 |
| 7200 | PERSONAL SERVICES | 8 | 128,229 | 124,204 | 5,899.66 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 107 | 3,818,222 | 3,280,674 | 155,832.04 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 42 | 1,028,614 | 932,352 | 44,286.74 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 19 | 716,249 | 409,880 | 19,469.30 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 124,164 | 124,164 | 5,897.81 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 7 | 85,119 | 23,818 | 1,131.36 |
| 8200 | EDUCATIONAL SERVICES | 4 | 68,040 | 48,134 | 1,879.59 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 6 | 7,682,608 | 7,623,557 | 362,118.96 |
| 8900 | MISCELLANEOUS SERVICES | 230 | 5,977,010 | 4,168,799 | 197,947.23 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 16 | 1,996,538 | 1,161,865 | 55,188.61 |

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 454 | 21,841,646 | 18,106,143 | 859,564.32 |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | 7 | 19,283 | 6,271 | 297.87 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,601 | 244,247,390 | 50,609,593 | 2,405,626.69 |

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 SEPTEMBER, 1987

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 | 54 | 4,101,758 | 1,282,994 | 66,247.51 |
| 0700 | AGRICULTURAL SERVICES | 269 | 4,593,140 | 3,026,384 | 160,549.51 |
| 0800 | FORESTRY AND FISHERIES | 15 | 410,012 | 111,804 | 5,905.87 |
| AGRI | TOT. AGRICULTURE | 338 | 9,104,910 | 4,421,181 | 232,702.89 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | 12 | 99,887 | 66,268 | 3,500.84 |
| 1020 | COPPER | | | | |
| 1094 | URANIUM | 12 | 631,448 | 78,176 | 4,043.65 |
| 1200 | COAL | 6 | 32,895,817 | 27,491,431 | 1,382,436.37 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 49 | 6,389,350 | 736,538 | 37,355.18 |
| 1381 | OIL AND GAS WELL DRILLING | 74 | 6,012,060 | 5,793,607 | 284,516.23 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 555 | 27,384,909 | 24,613,098 | 1,177,856.79 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 14 | 3,748,477 | 2,339,602 | 117,665.84 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 725 | 79,226,213 | 61,122,111 | 3,007,551.28 |
| 1500 | GENERAL BUILDING CONTRACTORS | 2,304 | 104,254,578 | 87,641,209 | 4,573,254.27 |
| 1610 | HIGHWAY CONTRACTORS | 128 | 23,861,118 | 19,637,333 | 1,013,762.90 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 184 | 16,163,093 | 12,889,116 | 647,024.88 |
| 1700 | SPECIAL TRADE CONTRACTORS | 4,516 | 79,326,069 | 35,686,534 | 1,864,226.76 |
| CONS | TOT. CONTRACT CONSTRUCTION | 7,132 | 223,604,858 | 155,854,192 | 8,098,268.81 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 91 | 32,216,402 | 1,162,440 | 60,661.52 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 20 | 6,976,197 | 168,755 | 9,023.30 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 40 | 2,714,063 | 229,797 | 11,942.27 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 225 | 14,597,368 | 1,024,708 | 53,935.43 |
| 2700 | PRINTING AND PUBLISHING | 303 | 14,952,128 | 10,199,282 | 529,740.40 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 42 | 3,419,649 | 513,209 | 25,266.57 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 28 | 25,598,433 | 2,512,326 | 128,662.03 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 151 | 12,251,389 | 2,742,444 | 141,611.98 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 148 | 10,125,852 | 1,787,817 | 91,139.01 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 58 | 3,519,048 | 1,612,412 | 78,564.87 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 36 | 3,687,386 | 1,433,289 | 74,554.78 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 36 | 6,611,672 | 1,738,177 | 89,010.51 |
| 3700 | TRANSPORTATION EQUIPMENT | 55 | 8,540,205 | 5,365,352 | 281,093.48 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 34 | 25,079,226 | 218,635 | 11,037.21 |
| 3900 | MISCELLANEOUS MANUFACTURING | 531 | 19,744,681 | 7,589,466 | 385,662.38 |
| MFG- | TOT. MANUFACTURING | 1,798 | 190,033,698 | 38,298,108 | 1,971,905.74 |
| 4000 | RAILROAD TRANSPORTATION | 10 | 444,236 | 444,236 | 21,674.31 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 149 | 1,696,999 | 1,139,599 | 59,087.78 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 438 | 149,794,665 | 5,440,268 | 277,530.89 |
| 4500 | AIR TRANSPORTATION | 64 | 2,699,845 | 1,039,565 | 52,647.27 |
| 4600 | PIPELINE TRANSPORTATION | 43 | 13,067,706 | 2,353,056 | 121,192.88 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 687 | 57,038,168 | 36,831,414 | 1,861,494.49 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 130 | 5,878,887 | 3,293,878 | 178,679.33 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 408 | 105,249,863 | 73,597,336 | 3,829,967.45 |
| 4920 | GAS UTILITIES | 109 | 16,789,954 | 9,795,015 | 510,007.36 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 2,038 | 352,660,323 | 133,934,368 | 6,912,281.76 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 164 | 16,603,798 | 3,334,461 | 172,718.63 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 139 | 13,160,992 | 2,694,474 | 133,668.11 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 284 | 40,949,470 | 2,225,692 | 116,279.64 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 155 | 25,616,116 | 7,571,044 | 372,699.15 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 174 | 16,755,021 | 2,705,651 | 141,241.86 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 526 | 56,047,865 | 25,085,293 | 1,265,078.59 |
| 5090 | MISCELLANEOUS WHOLESALERS | 1,367 | 117,197,539 | 24,986,266 | 1,264,055.71 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 280 | 20,955,785 | 8,890,060 | 467,808.90 |
| WHSL | TOT. WHOLESALE TRADE | 3,089 | 307,286,587 | 77,492,941 | 3,933,550.59 |
| 5200 | BUILDING MATERIALS | 331 | 32,527,198 | 14,496,105 | 774,331.96 |
| 5251 | HARDWARE STORES | 152 | 6,417,561 | 4,309,524 | 230,912.41 |
| 5252 | FARM EQUIPMENT DEALERS | 62 | 2,665,704 | 1,507,923 | 82,047.66 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 779 | 18,579,897 | 16,624,862 | 901,593.50 |
| 5310 | DEPARTMENT STORES | 184 | 70,638,286 | 70,071,734 | 3,717,380.98 |
| 5400 | RETAIL FOOD STORES | 1,179 | 135,575,061 | 122,155,763 | 6,575,878.28 |
| 5510 | MOTOR VEHICLE DEALERS | 227 | 22,053,894 | 9,571,685 | 505,628.21 |
| 5540 | GASOLINE SERVICE STATIONS | 753 | 18,484,401 | 9,124,402 | 490,615.13 |
| 5592 | MOBILE HOME DEALERS | 107 | 7,098,560 | 6,030,440 | 316,168.82 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 471 | 19,534,505 | 14,487,520 | 762,440.04 |
| 5600 | APPAREL AND ACCESSORY STORES | 905 | 30,471,779 | 29,369,747 | 1,546,350.95 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 659 | 28,139,428 | 21,522,888 | 1,116,785.59 |
| 5800 | EATING AND DRINKING PLACES | 2,017 | 65,312,697 | 63,229,559 | 3,379,643.54 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 685 | 18,185,630 | 18,021,985 | 961,563.59 |
| 5910 | DRUG AND PROPRIETARY STORES | 206 | 21,781,319 | 17,557,774 | 935,757.97 |
| 5920 | PACKAGE LIQUOR STORES | 105 | 4,628,983 | 4,492,360 | 236,129.67 |
| 5990 | MISCELLANEOUS RETAILERS | 6,020 | 136,247,384 | 89,127,440 | 4,623,595.75 |
| RETL | TOT. RETAIL TRADE | 14,842 | 638,342,285 | 511,701,712 | 27,156,824.05 |
| 6000 | BANKS | 185 | 10,162,398 | 7,185,533 | 379,406.60 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 85 | 1,784,316 | 1,483,008 | 73,901.31 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 55 | 2,006,377 | 566,113 | 29,249.76 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 59 | 2,055,986 | 1,879,996 | 96,297.34 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 180 | 1,597,613 | 1,431,631 | 74,383.76 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 1,050 | 16,476,975 | 13,014,248 | 687,454.95 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 118 | 8,653,945 | 5,162,699 | 291,678.30 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 73 | 4,369,943 | 2,782,094 | 149,570.61 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 1,805 | 47,107,552 | 33,505,323 | 1,781,942.63 |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1987

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 | 957 | 32,080,974 | 29,242,825 | 1,581,448.72 |
| 7200 | PERSONAL SERVICES | 2,620 | 14,420,189 | 13,660,458 | 722,895.30 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 2,936 | 60,974,116 | 49,458,627 | 2,533,873.23 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 67 | 146,437,473 | 138,170,813 | 7,244,715.33 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 1,775 | 26,469,927 | 22,099,717 | 1,143,887.34 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 1,333 | 10,977,109 | 8,209,280 | 426,522.56 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 110 | 4,520,252 | 4,090,003 | 211,819.54 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 513 | 8,415,407 | 6,434,572 | 336,880.94 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 2,249 | 44,090,331 | 43,702,010 | 2,310,871.55 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 409 | 32,792,140 | 29,802,203 | 1,540,604.17 |
| 8100 | LEGAL SERVICES | 981 | 21,651,676 | 21,407,307 | 1,111,661.32 |
| 8200 | EDUCATIONAL SERVICES | 250 | 2,982,746 | 2,837,752 | 144,073.29 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 93 | 9,161,765 | 8,467,293 | 406,364.80 |
| 8900 | MISCELLANEOUS SERVICES | 4,260 | 67,003,573 | 49,288,961 | 2,561,646.18 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 511 | 22,442,306 | 17,427,657 | 902,301.82 |
| SERV | TOT. SERVICES | 19,064 | 504,419,983 | 444,499,476 | 23,179,566.09 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9119 | FEDERAL GOVERNMENT - MILITARY BASES | 4 | 292,264 | 280,725 | 14,933.01 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 8 | 13,314 | 11,841 | 592.23 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | 3 | 810,268 | 716,814 | 38,610.91 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 31 | 10,316,811 | 8,922,065 | 472,305.57 |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | 5 | 311,891 | 285,108 | 14,947.33 |
| GOVT | TOT. GOVERNMENT | 54 | 11,783,938 | 10,223,047 | 541,719.40 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 9,414 | 6,054 | 303.63 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 50,889 | 2,363,579,760 | 1,471,058,512 | 76,816,616.87 |