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7-12-1991

Analysis of gross receipts tax by standard industrial classification: Annual Summary -- Business activity reported in period ending June, 1991

Taxation and Revenue Department, State of New Mexico

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 1 RUN DATE: 0//12/91 RUN NUMBER: 533.02

* REQUEST *
* EDITED *

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

ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991						
LOCAT	ION : 02-000 BERNALILLO COUNTY					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	180 904 1,084	26,013,747 16,808,684 42,822,431	10,734,376 12,356,923 23,091,299	600,881.32 696,432.17 1,297,313.49	
1000 1094	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM	31 53	637,128 1,633,014	637,128 1,632,734	36,625.00 89,540.61	
1200 1310 1381 1389 1400	COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	58 28 94	50,635,345 538,269 1,805,385	1,932,047 469,662 1,077,536	104,267.24 25,954.88 59,800.21	
1474 Mine	POTASH TOT. MINING	306	68,870,225	6,151,943	337,506.64	
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8,291 385 213 13,040 21,929	460,748,236 52,687,537 16,438,775 421,138,205 951,012,753	358,784,398 34,346,503 11,358,633 156,903,996 561,393,529	20,146,170.33 1,875,047.83 629,737.90 8,909,164.88 31,560,120.94	
2000 2010 2300 2400 2400 2800 2900 3400 3500 3670 3700 3800 MFG	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	261 43 246 958 1,449 55 102 617 685 300 143 321 123 268 5,060	109,230,266 34,052,075 12,771,307 79,762,607 132,307,881 8,255,880 23,041,511 66,646,984 59,162,093 28,810,923 18,263,469 67,146,694 18,865,823 341,459,078 375,394,433 1,375,171,025	9,290,189 446,332 1,864,849 5,109,911 73,896,838 806,878 8,375,204 9,254,133 8,391,919 6,764,294 4,489,656 15,929,491 9,884,161 10,241,903 45,617,355 210,363,113	526,205.54 25,141.81 106,393.62 288,230.94 4,232,134.07 46,015.93 460,436.33 522,384.27 478,206.89 386,479.56 256,032.63 910,833.75 562,255.59 584,279.32 2,577,309.74 11,962,339.99	
4000 4100 4200 4500 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	398 1,144 189 984	21,824,290 181,037,138 22,812,350 195,950,511	18,249,614 26,998,916 7,272,626 192,601,823	1,004,361.79 1,495,494.83 393,734.91	
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RECEIVED RADIO AND TELEVISION BROADCASTING	273	45,022,417	9,787,533	559,433.70	
	JUL 2 4 1991					

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 2 RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST *
* EDITED *

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION: 02-000 BERNALILLO COUNTY

NO. TAX TOTAL REPORTED TAXABI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	273	443,709,008	254,954,976	14,432,117.73
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3,339	1,011,898,709	605,015,647	33,770,753.78
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 BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS CENERAL MERCHANDISE EXCEPT DEPARTMENT STORES	838 356 821 843 629 1,722 7,904 266 13,379	153,297,926 61,920,966 260,983,288 156,844,503 113,112,521 398,478,006 1,152,689,995 35,298,518 2,332,625,724	18,915,228 14,475,994 12,763,155 24,099,029 13,702,632 165,799,715 231,409,111 21,775,392 502,940,256	1,075,939.10 820,533.51 718,369.02 1,379,388.00 780,561.36 9,424,956.09 13,196,365.93 1,243,881.63 28,639,994.64
52250 52250 552250 55310 555599 555990 558810 559990 55997L	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS 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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	253 2,528 725 1,183 238 1,711	164,274,536 23,666,968 767,259 40,563,349 385,658,255 591,133,803 101,810,053 70,765,775 15,688,003 103,393,856 188,135,323 175,750,089 379,911,7473 75,230,929 151,735,965 19,562,409 917,133,878 3,405,181,923	86,712,684 16,577,316 321,041 29,589,642 376,096,114 482,591,022 46,018,534 25,936,898 13,222,893 73,495,602 184,963,836 140,727,033 367,281,627 74,817,162 103,755,219 19,055,295 595,137,961 2,636,299,877	4,952,088.79 937,333.98 17,932.03 1,683,905.15 21,446,237.19 27,429,388.86 2,633,433.58 1,474,780.68 754,749.74 4,186,255.80 10,566,823.03 8,046,727.50 20,886,727.50 20,897.389 1,085,003.46 33,911,271.38 150,185,878.57
6000 6100 6120 6200 6300 6510 6550 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	189 252 59 371 645 4,603	62,164,539 29,390,595 5,104,766 17,278,739 19,503,768 153,709,570 33,793,210 16,750,695 337,695,882	52,037,882 12,040,281 2,522,265 14,926,316 15,751,036 83,503,482 11,147,689 6,803,939 198,732,890	2,978,171.94 690,054.69 144,191.28 853,677.93 900,163.60 4,755,289.28 635,195.47 372,692.06 11,329,436.25
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	2,186	144,121,330	111,572,312	6,378,203.39

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

214,314 13,298,792,184

PAGE 3

RUN DATE: 07/12/91

439,522,186.15

RUN NUMBER: 533.02

7,801,786,273

* REQUEST *
* EDITED *

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1991	
LO	OCATION : 02-000 BERNALILLO COUNTY				
	IC ODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
733756 776 778 778 80 81 826 89	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES DUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES ERV TOT. SERVICES	14,768 22,741 389 6,534 4,357 386 1,403 9,248 2,601 7,377 1,935 677 27,455 3,034 105,691	108,130,486 817,968,966 971,437,081 185,580,420 42,020,419 41,874,338 45,717,024 289,827,584 195,084,327 228,364,426 24,567,474 19,467,752 451,416,722 147,834,397 3,713,412,745	102,035,863 569,043,249 867,174,045 157,068,455 26,370,738 37,110,723 30,805,222 286,653,242 178,759,136 224,365,039 20,652,781 11,785,294 284,719,977 93,984,551 3,002,100,628	5,816,958.06 32,293,459.00 45,738,151.80 8,928,260.63 1,492,015.20 2,124,823.51 1,728,016.06 16,387,598.00 10,222,262.25 12,833,823.12 1,177,876.47 674,396.88 16,168,256.44 5,364,089.80 167,328,190.61
91 92 93 93 GC	100 FEDERAL GOVERNMENT - ALL OTHER 119 FEDERAL GOVERNMENT - MILITARY BASES 200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS 300 LOCAL GOVERNMENT - COUNTIES 393 LOCAL GOVERNMENT - MUNICIPALITIES 0VT TOT. GOVERNMENT 999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

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RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST * * EDITED *

LOCAT	ION : 28-000 CATRON COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1200 1381 MINE	COAL JIL AND GAS WELL DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	85	1,463,821	1,175,456	60,684.84
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	99 224	647,532 6,293,258	518,256 5,811,013	26,462.72 296,730.39
2000 2300 2400 2700 3200 3400 3900 MFG~	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	25 88	63,665 279,537	30,281 218,799	1,564.34 11,307.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	00	2.7,30.		
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	124	1,258,092	1,078,741	56,229.63
4830 4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64 259	1,485,851 3,122,485	1,297,241 2,684,202	67,338.13 139,297.04
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28 89	164,771 694,046	107,450 613,532	5,494.57 33,665.75
5310 5400 5540 5592	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	27 112	124,570 908,469	124,534 719,115	6,463.26 37,362.90
5599 5600 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	38	145,570	142,185	7,479.73

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 5 RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST * * EDITED *

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 28-000 CATRON COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	68	575,309	575,309	30,335.10
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	252 655	1,667,267 4,481,073	1,271,720 3,729,126	65,407.36 195,614.90
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	72	375,734	375,734	19,570.29
7000 7200 7300 7500 7600 7600 8010 8200 8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	45 40 34 48 60	339,450 42,177 508,439 114,801 158,434	339,450 39,042 449,203 74,445 130,939	17,790.07 1,987.02 22,123.53 3,805.52 6,745.23
8900	MISCELLANEOUS SERVICES	148	467,351	411,422	21,029.68
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	412	1,792,460	1,606,309	81,961.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,771	16,698,935	14,728,916	759,864.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 6 RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST *
* EDITED *

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ON: 04-000 CHAVES COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECFIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	120	2,424,899	811,894	48,816.57
AGRI	TOT. AGRICULTURE	214	8,849,072	1,315,205	78,172.07
1310 1381 1389 1400	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	94 392	4,912,325 5,099,399	4,850,559 4,750,663	276,340.15 269,523.35
MINE	TOT. MINING	581	12,730,523	11,776,108	678,440.87
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	924 80 52 1,403 2,459	22,517,276 6,281,786 1,681,548 24,242,194 54,722,803	19,670,726 5,408,290 860,968 15,974,955 41,914,939	1,158,599.09 325,990.86 48,533.60 963,301.86 2,496,425.41
2000 2300 2400 2700 2800 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	78 137	1,401,862 4,480,788	937,466 3,178,467	55,261.05 193,986.15
3200 3400 3500 3600 3670 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	50 30 27	874,996 137,609 766,600	664,293 84,902 132,798	37,431.77 5,086.17 8,105.88
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	484 894	16,102,597 33,424,503	2,188,845 8,613,998	132,015.22 515,129.03
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	94 251	1,954,603 4,487,538	1,953,628 785,160	115,434.51 46,534.21
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	783 108 183 68 1,523	15,447,425 3,058,901 28,417,435 9,285,043 62,751,480	15,378,979 1,732,303 24,819,113 8,459,217 53,228,935	851,008.98 105,765.50 1,471,161.53 510,597.12 3,106,517.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	87	3,017,354	1,221,878	74,166.50

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 7 RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION: 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
5020 5040 5060 5070 5080 5090 5092 WHSL	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	38 136 61 97 160 676 131 1,386	913,925 32,756,026 2,593,296 4,002,048 13,420,528 54,865,276 16,525,528 128,093,981	809,545 2,931,822 464,650 571,649 6,104,559 4,592,817 3,259,638 19,956,558	49,447.05 178,554.60 28,358.91 34,792.60 369,675.75 280,067.48 198,719.67 1,213,782.56
52552000 52553100 5553100 5555990 555555555555555555990 55997 55997	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 BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS 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 BANKS	99 94 41 239 78 429 154 267 74 206 399 3,45 1,063 153 98 76 3,129 6,944	6,116,681 5,167,835 3,824,561 6,012,180 42,370,236 68,408,399 11,406,439 4,802,692 851,339 4,591,002 11,788,078 10,194,657 30,132,068 4,979,495 11,746,740 3,959,860 59,539,267 285,891,530	4,425,935 4,121,398 3,659,386 5,950,485 41,708,949 54,134,539 3,672,026 2,884,533 578,414 3,630,261 11,522,575 9,250,749 28,442,266 4,979,495 10,509,901 3,953,130 48,687,266 242,111,306	269,745.44 251,212.08 222,042.69 362,955.75 2,546,730.59 3,291,819.99 223,648.67 172,362.63 33,482.24 220,588.96 702,838.29 559,685.85 1,726,989.38 302,174.40 641,814.36 240,259.38 2,942,610.62 14,710,941.32
6100 6120 6200 6300 6510 6700 FIRE 7000 7200	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	29 38 107 347 48 700	161,654 613,738 996,031 5,473,214 1,450,841	161,654	9,863.11 32,594.24 47,887.61 304,092.50 68,345.28 657,649.53 351,716.46
7300 7391 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	1,175 872 757	14,394,681 10,736,293 10,145,631	9,180,269 6,113,766	

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

PAGE RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST *
* EDITED *

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 04-000 CHAVES COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 7900 8010 8060 8100 8200 8600 8910 SERV	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	236 1,177 273 344 68 2,822 126 9,744	2,005,273 32,104,311 7,568,887 12,604,565 143,999 26,898,950 2,226,954 135,136,024	1,787,371 31,821,429 6,074,025 12,596,311 143,999 25,526,111 2,177,538 120,684,247	106,847.17 1,939,928.13 370,572.19 769,141.28 8,727.80 1,543,455.32 132,485.12 7,328,620.44
9200 9393 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	24,511	739,676,844	514,592,240	31,038,889.09

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION: 33-000 CIBOLA COUNTY

LUCAI.	ION - 33-000 CIBULA COUNTI				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	38	273,919	273,145	16,477.52
1000 1094 1381 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	38	3,034,270	2,966,674	158,408.34
1500	GENERAL BUILDING CONTRACTORS	216	13,813,292	13,101,183	715,079.98
1610 1620 1700 CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	420 698	4,399,502 35,487,604	2,574,058 32,460,550	151,634.91 1,770,384.84
2000 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	37 30	1,337.805 531,099	205,846 429,221	11,149.27 26,166.99
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	25	1,442,988	424,364	25,890.16
3400 3500 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT	36	735,651	519,721	28,213.67
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	77 255	1,003,575 7,784,950	67,879 1,741,829	4,027.84 101,049.22
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	49	1,346,065	1,297,192 459,413	78,787.15 26,743.95
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	69 298	2,139,187 4,320,259	4,316,090	231,631.88
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	136	16,086,211	11,302,102	652,817.97
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	621	27,934,196	20,571,415	1,180,297.44
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	36	2,236,119	119,606	6,408.35
5080	MACHINERY, EQUIPMENT AND SUPPLIES	30	269,881 2,101,442	189,817 451,838	11,276.27 26,795.68
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	258 97	6,832,260	3,255,815	189,000.92
WHSL	TOT. WHOLESALE TRADE	458	13,125,214	4,708,637	271,400.96

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION: 33-000 CIBOLA COUNTY

SIC	NO. TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE	REPORTED
CODE	RETURNS		GROSS RECEIPTS	TAX DUE
5200 BUILDING MATERIALS 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5592 MOBILE HOME DEALERS	265	15,716,576	13,678,459	819,097.18
	25	1,828,050	1,821,741	111,155.24
	225	33,681,443	18,244,024	1,097,445.30
	55	1,843,970	829,170	50,568.47
	169	4,396,087	1,095,604	66,664.12
MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	72 75	2,309,891 755,140 5,338,995 8,547,207 3,196,935 3,463,212 174,855 7,340,178 91,566,489	1,502,578 755,140 1,330,135 8,482,588 3,195,014 3,112,665 165,347 5,162,439 61,428,662	91,478.10 46,036.57 79,726.41 515,351.19 187,986.49 189,982.58 9,755.00 303,814.38 3,694,295.02
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 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	60	978,529	716,444	43,707.47
	31	79,574	79,574	4,863.91
	66	284,679	258,391	14,859.74
	25	49,263	48,111	2,718.95
	208	1,513,959	1,191,435	71,578.63
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 MISCELLANEOUS PERAIR SERVICES		3,527,103 986,045 8,183,884 1,949,628 1,043,710 2,053,715	3,271,790 958,739 7,355,786 1,772,360 868,353	198,215.41 58,270.26 444,607.33 106,416.61 50,540.49 122,895.22
7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	126	2,074,494	2,054,944	124,968.90
	101	2,247,869	2,171,882	131,935.77
	55	581,043	581,043	35,063.17
	732	4,641,717	3,925,736	225,979.42
	47	169,360	157,524	9,113.24
	2,686	27,577,610	25,311,937	1,515,224.73
9100 FEDERAL GOVERNMENT - ALL OTHER 9200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS GOVT TOT. GOVERNMENT	28	59,500	59,500	3,415.71

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

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LOCATION: 33-000 CIBOLA COUNTY

SIC	NO. TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE	REPORTE
CODE	RETURNS		GROSS RECEIPTS	TAX DUE
	RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX D

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 7,559 208,357,712 150,713,784 8,782,532.41

TAXATION AND REVENUE DEPARTMENT

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

ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991						
LOCAT	ION : 09-000 COLFAX COUNTY					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	34	608,832	597,075	40,099.26	
AGRI	TOT. AGRICULTURE	84	3,008,593	2,966,388	168,673.08	
1000 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	46	2,146,396	1,102,602	58,771.39	
1500	GENERAL BUILDING CONTRACTORS	561	10,030,049	8,829,444	526,856.88	
1610	HTGHWAY CONTRACTORS	45	5,670,794	5,004,580 2,335,296	283,150.35 132,583.42	
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	86 699	2,603,934 6,089,309	3,698,605	237,443.34	
CONS	TOT. CONTRACT CONSTRUCTION	1,391	24,394,086	19,867,925	1,180,033.99	
2000 2010 2300 2400 2700 3200 3400 3600 3670	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	45 89	3,107,320 1,060,493	100,892 726,108	6,056.82 46,887.27	
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	69 290	153,921 7,136,410	75,926 1,016,852	4,608.13 65,162.23	
4000	RAILROAD TRANSPORTATION					
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	82 75	884,572 895,963	818,179 427,325	50,264.69 28,293.11	
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	487	4,136,518	4,114,726	228,348.83	
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	61 172	1,314,577 11,643,496	1,278,404 10,016,384	84,441.99 601,461.99	
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	949	25,440,625	19,238,743	1,161,084.77	
5010 5040 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	42	2,654,568	150,129	10,060.27	

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

LOCATION	: 09-	በበበ	COLEA	X COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
F 0 0 0	NYCOSI I ANSONO INIOI SCALEDO	249	2,391,445	1,636,722	95,684.44
5090	MISCELLANEOUS WHOLESALERS	93	5,245,140	1,468,595	92,208.20
5092	PETROLEUM AND PETROLEUM PRODUCTS	443	10,505,398	3,403,889	207,863.99
WHSL	TOT. WHOLESALE TRADE	773	10,303,378	3,103,007	201,000.,,
5200 5251	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES	113	7,492,798	3,538,568	228,862.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	238	839,974	800,974	52,114.43
5310	DEPARTMENT STORES	49	6,905,802	6,842,406	459,446.37
5400	RETAIL FOOD STORES	189	18,550,759	15,467,830	1,017,202.80
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	209	4,874,007	3,540,180	231,754.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	87	3,058,420	2,336,020	155,657.27
5600	ADDADEL AND ACCECODY CIDDEC	, 4	538,870	532,127	32,593.68
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	49	906,358	749,607	50,416.26
5800	EATING AND DRINKING PLACES	428	10,045,849	9,870,345	643,942.39
5813	LIQUOR DISPENSERS - BY THE DRINK	198	1,698,828	1,698,828	112,703.92
5910	DRUG AND PROPRIETARY STORES	63	3,547,618	3,203,078	211,570.12
592 0	PACKAGE LIQUOR STORES				
599 0	MISCELLANEOUS RETAILERS	1,143	22,687,850	19,250,396	1,096,237.78
RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	2,907	87,298,501	69,744,436	4,416,520.49
6000	BANKS	108	1,474,669	979,069	63,710.37
6100 6120 6200	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	251	1,609,049	1,452,471	87,112.42
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				FAO 570 0/
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	416	9,113,123	8,391,431	508,570.86
	HATELA MATELA TRITLER BIRKA AND OTHER LABATNA	528	8,556,103	8,322,962	530,824.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	391	2,119,692	2,107,009	136,414.48
7200	PERSONAL SERVICES	517	2,900,508	2,107,007	136,038.14
7300	MISCELLANEOUS BUSINESS SERVICES	217	2,700,308	2,140,074	130,030.11
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	394	2,579,547	2,211,854	136,002.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	275	999,063	754,865	47,418.98
7600	MISCELLANEOUS REPAIR SERVICES	32	136,469	135,684	8,750.99
7800	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	48	776,568	763,290	46,398.06
7900		279	4,665,303	4,660,124	310,590.01
8010	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	27	1,310,360	1,310,360	88,040.58
8060 8100	LEGAL SERVICES	111	1,444,439	1,444,439	96,960.82
8200	EDUCATIONAL SERVICES	***	1,111,107	2,111,10,	,
8200 8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	860	4,330,656	4,050,844	244,929.93
0700	HIJOFFFWHFOOD SEVATORS		.,,	· · · - · · ·	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

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RUN NUMBER: 533.02

LOCATION	:	09-000	COLFAX	COUNTY	

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	37 3,525	346,126 30,464,131	327,137 28,329,817	19,527.23 1,807,995.76
9200 9393	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES	63	34,479	34,479	2,199.06
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	104	815,583	760,481	50,694.02
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10,155	200,322,846	154,822,564	9,625,370.58

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

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 05-000 CURRY COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	43 120 163	2,584,225 7,009,476 9,593,701	733,252 1,159,294 1,892,546	43,707.46 67,047.03 110,754.49
1381 1400 MINE	OIL AND GAS WELL DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	826	56,220,834	43,095,098	2,468,434.99
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1,296 2,186	22,517,668 80,721,444	10,341,718 54,632,976	590,345.76 3,122,793.13
2000 2010 2300 2400 2700 3200 3400 3500 3670 3700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	51 122 29 34 26 202 535	480,961 2,956,632 3,052,428 2,429,021 5,606,941 8,817,710 27,250,823	268,824 2,144,212 243,303 346,846 949,299 755,849 5,007,208	16,005.60 127,864.19 14,404.06 20,706.39 56,611.97 43,624.12 296,891.58
4000 4100 4200 4500 4600 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	82 182 494 68 192 63 1,116	1,482,093 1,854,500 14,502,386 4,740,905 32,943,209 9,979,118 65,909,849	1,482,093 337,951 12,782,889 4,398,009 23,699,377 8,652,022 51,393,761	86,351.84 19,247.31 697,255.05 259,230.42 1,365,543.66 496,176.67 2,926,237.29
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	115 30 96 38	3,506,711 2,288,428 10,122,964 2,267,448	1,124,659 638,268 1,403,367 549,352	67,209.39 38,173.18 77,703.90 32,912.20

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION	•	05-000	CHRRY	COUNTY

LUCA	TIUN - 05-000 CORRI COUNTI				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	54 150 528 101 1,112	1,632,268 6,784,220 18,563,210 5,869,173 51,034,423	263,474 1,530,735 3,226,176 2,652,745 11,388,776	15,759.41 90,209.78 189,861.02 158,000.39 669,829.27
5252 5252 53100 55451 55599 55599 55813 55999 57990 57990 57990 57990 57990 57990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	123 230 38 172	9,554,674 1,744,977 13,049,679 4,432,583 47,168,741 56,407,689 5,703,881 3,950,891 181,687 5,475,586 10,850,914 7,426,711 24,240,044 3,081,198 10,378,360 907,058 30,991,578 235,546,251	3,475,835 1,399,403 4,897,076 3,366,539 46,532,731 44,525,283 4,218,625 2,829,338 115,973 4,539,111 10,700,365 6,096,001 23,615,895 3,081,183 9,556,247 907,058 22,166,840 192,023,503	364,384.13 1,408,327.54 183,981.35 571,426.45 54,238.84 1,309,405.72
6000 6100 6120 6200 6300 6513 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	85 41	2,651,596	2,561,885 150,604 192,551 667,628	151,279.81 8,999.65 11,380.42 39,674.11 184,343.29 539,833.66
7000 7200 7300 7391 7500 7600 7800 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	211 1,184 736 778 614 227 710	5,486,672 4,963,695 6,396,258 8,567,722 4,886,370 998,430 17,002,577	3,785,320 998,011	281,300.83 328,908.49 406.030.51

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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RUN DATE: 07/12/91 RUN NUMBER: 533.02

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* REQUEST *

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ION : 05-000 CURRY COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
8060 8100 8200 8600	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	154 222 61	6,453,973 6,339,144 114,665	6,272,126 6,333,111 114,665	374,588.71 379,077.33 6,605.93
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,976 68 7,018	11,146,888 1,306,866 75,573,889	9,252,740 1,220,040 68,728,343	542,932.53 72,735.28 4,061,740.83
9200 9393 9395 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,890	556,859,196	394,826,727	23,191,053.83

TAXATION AND REVENUE DEPARTMENT

PAGE 18 RUN DATE: 07/12/91 STATE OF NEW MEXICO COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 533.02

* REQUEST * * EDITED *

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
SIC CODE	ION: 27-000 DE BACA COUNTY	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1381 1400 MINE	OIL AND GAS WELL DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	51 144 195	464,586 492,012 956,598	441,718 461,601 903,319	25,880.78 26,938.58 52,819.36
2010 2400 2700 3500 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	60	356,267	192,863	11,727.90
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	25 43 130 60 26 284	100,303 636,511 771,368 1,174,309 370,115 3,052,606	100,303 72,677 715,880 981,965 315,744 2,186,569	5,490.30 3,857.19 41,554.47 57,150.31 18,116.71 126,168.98
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	42 73	22,053 202,844	20,747 136,532	1,257.70 8,321.15
5200 5251 5252 5300 5400 5510 5540 5599	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	45 54 36	34,614 2,930,434 364,979	34,056 2,574,305 318,237	2,059.32 156,892.30 19,401.01
5600 5700 5800	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	54	419,615	411,052	24,982.60

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 07/12/91

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991 LOCATION: 27-000 DE BACA COUNTY TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC TAX DUE GROSS RECEIPTS CODE RETURNS GROSS RECEIPTS 617,705 36,361.48 652,079 LIQUOR DISPENSERS - BY THE DRINK 61 5813 5910 DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS 174 885,003 53,147.70 2,430,159 5990 346,279.97 501 7,863,748 5,717,675 TOT. RETAIL TRADE RETL 6000 BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 34 94,545 90,581 5,539.13 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 6,280.86 49 155,513 102,967 PERSONAL SERVICES 7200 52 186,428 185,989 10,496.61 7300 MISCELLANEOUS BUSINESS SERVICES 327,950 19,950.05 390,548 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 95 7500 45 130,572 126,353 6,982.59 MISCELLANEOUS REPAIR SERVICES 7600 MOTION PICTURE THEATERS AND PRODUCTION 7800 AMUSEMENT AND RECREATION SERVICES 7900 45 397,023 397,023 24,279.63 PHYSICIANS, DENTISTS AND OTHERS 8010 HOSPITALS AND OTHER HEALTH SERVICES 8060 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 125 519,554 397,264 23,362.03 MISCELLANEOUS SERVICES 8900 ENGINEERING AND ARCHITECTURAL SERVICES 8910 2,405,145 144,318.02 502 2,647,498 SERV TOT. SERVICES 16.333.103 11,734,950 701,072.11 TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,676 TOT-

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 07-000 DONA ANA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	141 281 422	12,971,876 7,039,105 20,010,981	2,191,219 2,247,229 4,438,448	128,923.26 133,298.77 262,222.03
1000 1094 1200 1310 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	2,623 84 316 3,389 6,412	105,738,493 15,180,865 13,848,713 56,520,240 191,288,311	87,856,160 13,034,442 10,915,569 21,826,639 133,632,810	5,165,930.11 762,839.87 634,477.09 1,287,053.96 7,850,301.03
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	107 45 225 178	10,944,792 614,836 6,013,460 1,572,638	1,784,872 73,400 1,196,956 1,254,069	108,355.82 4,428.76 71,705.50 75,938.93
2900 3200 3400 3500 3600	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	134 76 54	6,487,238 2,612,445 1,633,377	891,152 1,016,567 305,585	53,588.90 61,596.44 17,206.39
3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	43 43	160,937 46,008,923	77,465 43,485,789	4,611.83 2,461,974.24
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	341 1,296	47,465,681 124,095,477	19,533,984 69,769,432	1,110,416.50 3,978,959.93
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	74 469 56	6,064,617 29,407,895 546,398	5,839,549 1,920,850 360,751	344,040.64 113,509.26 20,965.39
4600 4810 4830 4900 4920 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	679 64 466 61 1,915	32,603,027 1,183,946 90,810,136 5,679,361 168,180,745	32,367,408 882,029 69,029,970 4,923,067 115,323,651	1,781,316.02 51,838.62 4,074,930.06 283,424.92 6,670,026.51

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 07/12/91

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

LOCATION : 07-000 DONA ANA COUNTY

LUCAI	ION : 07-000 DOWN AND COOM!!				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	132 79 230 83 181 196 977 238 2,116	3,682,339 17,932,055 8,565,557 7,718,644 7,469,184 15,606,804 70,945,313 35,841,888 167,761,783	1,349,391 485,840 1,314,356 1,310,494 1,023,327 5,900,540 7,257,451 10,524,113 29,165,511	81,531.75 28,179.13 78,445.11 79,808.35 62,179.85 353,893.50 433,161.97 618,615.20 1,735,814.86
52550000055555555555555555555555555555	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 BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT 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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,746 622 136	56,097,749 27,788,539 15,765,084 2,645,967	2,294,976 2,847,100 15,856,735 93,936,800 99,077,540 7,158,543 7,911,319 6,808,642 13,692,809 24,459,678 21,044,343 53,472,780 27,003,906 14,120,888	855,452.04 136,959.35 172,091.61 963,029.09 5,719,754.27 5,991,662.81 435,151.12 469,269.04 410,141.45 827,313.39 1,483,572.15 1,271,318.91 3,234,880.80 1,613,583.79 859,039.85 160,360.37 3,945,233.66 28,548,813.70
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	101 54 73 97 1,019 72 62 1,623	10,122,353 802,759 444,462 1,248,107 1,428,416 12,258,466 1,890,125 2,886,601 31,081,288	7,262,273 802,759 193,636 1,157,768 745,928 7,393,252 722,705 603,871 18,882,193	439,306.20 48,814.90 11,758.78 70,419.47 45,313.88 442,248.47 43,376.66 36,402.83 1,137,641.19
7000 7200 7300 7391 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	755 2,839 3,037 1,836	19,289,398 17,486,938 90,546,117 21,199,545	16,218,573 76,939,560	976,804.45 4,590,170.36

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: PAGE 22 RUN DATE: 07/12/91

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* REQUEST * * EDITED *

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ON : 07-000 DONA ANA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	1,072	7,963,095	5,882,990	346,210.68
7800 7900 8010 8060 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	368 2,651 261 713 194	3,126,812 62,706,186 30,130,167 15,953,542 1,918,615	2,732,367 61,751,143 29,415,721 15,756,747 1,800,478	161,616.83 3,745,835.09 1,736,664.64 943,824.58 109,268.40
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	4,836 399 19,124	2,119,011 251,962,525 32,662,766 564,189,016	663,862 97,678,125 27,107,927 372,069,593	39,294.94 5,611,055.57 1,545,461.52 21,974,973.21
9100 9200 9393	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS	45	522,441	522,441	30,907.63
9395 GOVT	TOT. GOVERNMENT	104	12,369,205	12,356,457	750,672.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	46,636	1,868,959,147	1,231,413,078	73,144,390.35

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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* REQUEST * * EDITED *

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 03-000 EDDY COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	33 101 134	2,261,354 1,296,614 3,557,968	164,624 545,260 709,884	8,625.14 29,815.79 38,440.93
1310 1381 1389 1400	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	215 1,029	38,780,702 59,834,183	38,504,935 58,061,516	1,967,531.60 3,066,587.38
MINE	TOT. MINING	1,383	109,113,884	97,240,098	5,072,703.28
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	885 86 94 1,510 2,575	101,871,109 10,993,087 46,355,674 29,136,783 188,356,653	94,395,405 10,302,858 45,881,786 19,339,752 169,919,802	4,933,881.75 541,312.67 2,348,618.90 1,062,994.21 8,886,807.53
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	28 41 87	42,161 1,541,797 3,834,589	35,338 1,106,364 2,441,809	2,066.73 64,935.30 143,457.10
2900 3200 3400 3500 3600	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	44 103 33 40 32	80,651,974 4,540,843 2,888,420 1,064,724 1,857,464	1,399,269 1,331,263 2,320,218 1,011,514 111,939	81,925.37 76,204.83 118,588.92 59,084.66 6,554.98
3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	37	1,211,877	30,559	1,795.11
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	240 728	2,761,854 100,962,228	1,863,187 11,999,982	101,123.22 676,083.72
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	111 298	3,844,974 21,828,749	3,059,475 15,139,956	167,391.01 814,294.90
4600 4810 4830 4900 4920 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	697 555 197 60 1,478	15,570,300 745,182 83,143,383 10,121,014 135,877,233	13,529,223 615,818 45,844,745 8,038,592 86,714,207	736,487.04 35,311.83 2,460,081.35 456,319.83 4,696,416.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	70	1,763,433	1,405,834	82,715.93

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

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ANNUA	. SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN	PERIOD	ENDING	JUNE,	1991
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LOCATION	١:	03-000	FDDY	COUNTY

LOCAT.	ION : 03-000 EDDY COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 5040 5060 5070 5080 5090 5092 WHSL	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 BUILDING MATERIALS HARDWARE STORES FARM FOULTPMENT DEALERS	9.4	607,170 5,281,563 11,306,266 1,911,537 34,203,225 23,784,181 12,897,328 91,754,704	241,300 658,614 6,643,623 1,504,494 27,984,456 5,754,189 9,647,501 53,840,011	12,574.84 37,158.15 390,607.94 85,661.10 1,596,935.13 330,443.24 552,924.97 3,089,021.30
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	158 68	9,329,357 1,139,819	6,697,644 931,843	393,313.07 54,650.34
5300 5310 5400 5510 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	266	3,318,647 42,260,188 78,304,530 13,723,181 3,270,850	2,912,298 41,407,328 68,650,393 2,866,151 1,344,876	169,744.70 2,432,639.88 4,020,702.46 167,948.05 78,648.26
5599 5600 5700 5800 5813 5910 5920 5990 RETL	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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	318	7,037,614 7,558,622 9,284,782 22,677,720 7,419,992 11,981,309 6,425,748 43,254,779 270,258,276	5,213,204 7,461,503 8,326,508 22,059,337 7,221,348 10,240,260 6,396,410 33,597,048 226,741,620	303,527.24 437,965.98 488,496.89 1,289,469.47 422,584.25 601,763.56 349,722.67 1,861,816.54 13,155,230.22
6000 6100 6120 6200 6300 6510 6550 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	104	2,833,270 104,786 219,680 339,580 2,574,298 6,282,023	2,387,239 104,786 219,680 276,110 1,989,135 5,072,549	140,148.12 6,161.66 12,894.31 16,223.91 116,571.96 297,606.46
7000 7200 7300 7500 7600 7800 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	306 1,464 1,001 896 864 36	9,079,166 5,810,340 13,635,588 15,501,419 8,542,178 642,855 1,057,693	7,970,982 5,705,582 13,139,040 8,818,299 7,712,820 642,855 1,045,739	466,766.12 333,501.97 753,610.26 512,410.29 436,354.80 37,867.78 58,791.79

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 25

RUN DATE: 07/12/91

RUN NUMBER: 533.02

* REQUEST * * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION: 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060 8100 8200 8600 8900 8910 SERV	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	935 173 166 67 59 2,542 160 8,864	20,873,675 39,799,536 4,228,867 149,097 225,963 42,515,569 5,324,990 167,386,936	20,402,632 20,740,219 4,226,704 148,759 160,681 36,509,853 5,304,525 132,528,692	1,199,723.46 1,220,713.31 243,930.92 8,666.84 8,441.60 2,074,195.57 302,134.07 7,657,108.78
9100 9200	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	46	101,890	101,890	5,823.85
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	85	3,305,137	2,980,002	166,149.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,861	1,076,855,041	787,746,847	43,735,568.71

TAXATION AND REVENUE DEPARTMENT

PAGE 26 RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST * * EDITED *

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

	ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991						
LOCATI	ON : 08-000 GRANT COUNTY						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	67	1,161,432	1,106,156	62,824.03		
1000 1020 1094	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER URANIUM						
1381 1389	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	38	964,424	300,549	19,082.74		
1474 Mine	POTASH TOT. MINING	107	4,510,531	1,941,433	110,235.10		
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	498 32 105 985 1,620	19,444,545 623,044 967,353 15,051,519 36,086,461	18,905,371 533,412 675,560 12,062,598 32,176,941	1,064,066.23 29,499.02 38,044.52 685,119.66 1,816,729.43		
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	26	186,758	14,025	889.83		
2300 2400 2700	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	32 59	302,128 1,046,374	178,840 842,599	10,076.08 51,616.99		
2800 3200 3400 3500	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	54	3,499,398	1,981,098	118,771.95		
3600 3670 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT		•				
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	76 317	217,234 9,437,605	139,535 7,275,053	8,505.26 416,275.13		
4000 4100 4200 4500 4600 4810	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	41 197 39 45 494	403,653 2,452,221 1,290,109 3,319,614 6,966,632	398,313 1,667,268 276,740 663,974 6,778,057	21,889.65 95,574.88 15,172.29 36,381.04 367,548.34		
4830 4900 4920 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	248 60 1,163	52,769,271 4,011,700 73,447,912	50,264,967 3,340,252 65,369,631	2,790,550.21 202,832.97 3,650,446.12		

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN RUN

PAGE 27 RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST *
* EDITED *

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

LOCATION: 08-000 GR	ΑN	IT I	COUNTY	1
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010 5020 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	29 81 40 341 68 597	1,286,566 2,045,978 18,643,433 4,257,159 11,189,249 37,583,691	85,166 1,662,486 10,536,391 873,017 4,762,484 17,944,507	5,245.78 101,823.12 577,667.33 50,815.07 293,786.98 1,030,795.22
5200 5251 5300 5310 5400 5510	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	55 242 66 334 83	5,044,795 2,571,647 24,282,700 38,934,476 1,963,961	3,379,050 1,978,948 24,028,219 34,438,312 1,208,361	205,596.50 119,595.21 1,473,098.82 2,110,944.91 74,091.28 34,011.67
5540 55599 55600 5700 5813 5920 5990 RETL	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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	89 154 88 156 552 247 71 27 1,614 3,810	611,910 7,567,299 2,378,371 4,642,826 9,083,408 4,643,508 5,535,964 199,932 17,666,240 125,643,785	578,834 4,870,661 2,346,583 4,558,636 8,300,722 4,640,756 5,023,708 199,932 13,357,697 109,424,726	291,998.45 143,655.98 279,070.11 505,253.81 277,040.15 309,627.48 12,058.41 811,464.47 6,677,745.07
6000 6100 6120 6200 6300 6510 6550 6700	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	75 32 54 209	1,067,551 37,868 122,510 1,282,568	986,736 37,868 122,339 1,115,664	60,765.87 2,339.90 7,471.12 67,965.74
7000 7200 7300	TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	422 194 657 468	3,405,207 4,324,107 3,254,733 4,121,106	2,439,287 3,439,633 3,229,136 3,901,174	149,363.25 209,722.68 195,764.84 230,967.66
7391 7500 7600 7800	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	398 301	2,785,256 1,722,984	2,531,970 1,055,916	150,021.03 63,393.41

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* EDITED *

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 08-000 GRANT COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	100 420 140 153 1,091 96 4,057	489,812 8,952,179 4,057,641 1,576,816 6,128,047 1,075,928 38,873,989	486,792 8,856,558 4,023,205 1,542,668 4,867,030 1,027,351 35,309,760	29,234.37 542,671.63 246,771.43 94,547.86 284,565.09 62,211.89 2,131,139.51
9100 9200 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	58	1,410,899	1,111,541	67,880.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,218	331,561,512	274,099,036	16,113,433.06

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 29

RUN DATE: 07/12/91

RUN NUMBER: 533.02

* REQUEST * * FDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991 LOCATION: 24-000 GUADALUPE COUNTY REPORTED TAXABLE NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS TAX DUE GROSS RECEIPTS CODE RETURNS 0100 AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES 0700 AGRI TOT. AGRICULTURE OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 MINE TOT. MINING 4,793,218 271,231.51 142 5,193,182 GENERAL BUILDING CONTRACTORS 1500 HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 673,906 40,166.13 143 1,342,034 SPECIAL TRADE CONTRACTORS 1700 310 7.823.178 6.516.655 368,454.38 TOT. CONTRACT CONSTRUCTION CONS . FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2000 MEAT PACKING AND OTHER MEAT PRODUCTS 2010 LUMBER, WOOD AND PAPER PRODUCTS 2400 2700 PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING 3900 201.491 12,086.64 TOT. MANUFACTURING 49 281,775 MFG-31,914 1,801.11 25 61,765 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 70,854.91 1,217,525 TELEPHONE AND TELEGRAPH COMMUNICATIONS 133 1,311,930 4810 RADIO AND TELEVISION BROADCASTING 4830 2,110,621 122,531.76 2,525,378 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 88 4900 225,306.68 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 287 4,427,372 3,862,122 TCU-5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS 5040 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5060 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 MACHINERY, EQUIPMENT AND SUPPLIES 5080 80,510 4,834.08 MISCELLANEOUS WHOLESALERS 69 93,035 5090 272,784 16,353.11 272,784 PETROLEUM AND PETROLEUM PRODUCTS 50 5092 37,326.57 1.700.271 623.733 TOT. WHOLESALE TRADE 162 WHSL 322,112 19,257.35 46 482,567 5200 BUILDING MATERIALS 29,459.62 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 563,937 491,204 85 5300 DEPARTMENT STORES 5310 4,258,494 255,548.18 69 4,831,232 RETAIL FOOD STORES 5400 6,605,525 5,006,102 296,287.56 GASOLINE SERVICE STATIONS 267 5540 5592 MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 28 214,199 213,596 12,829.94 APPAREL AND ACCESSORY STORES 5600

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JUNE, 1991

PAGE 30 RUN DATE: 07/12/91

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* REQUEST * * EDITED *

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LOCATI	ION : 24-000 GUADALUPE COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	176 120	4,179,706 988,933	4,169,315 988,933	249,586.02 58,644.21
5920 5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	145 997	1,283,820 19,768,536	1,014,017 16,862,057	60,855.66 1,006,082.38
6000 6100 6300 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	228,995	228,995	13,739.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	74	266,131	263,131	15,786.85
7000 7200 7300 7500 7600 7800 7900 8010 8060 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	266 92 50 219 30 26 25 54	4,692,509 119,724 137,692 1,343,225 48,034 23,095 4,152 657,633	4,551,378 108,821 134,035 1,187,266 34,569 23,095 4,152 649,335	271,628.97 6,516.36 7,240.33 69,347.76 2,048.99 1,327.75 249.47 38,928.10
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	166 26 988	2,537,878 364,227 10,114,477	2,519,236 341,939 9,717,756	151,023.81 20,519.24 578,572.76
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,909	44,468,199	38,087,306	2,245,780.92

* REQUEST *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 31 RUN DATE: 07/12/91 RUN NUMBER: 533.02

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 31-000 HARDING COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1389 1400 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	33	897,250	896,466	46,223.91
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	52	436,473	255,172	13,517.19
2400 2700 3400 3700 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT TOT. MANUFACTURING	27	31,559	28,674	1,471.70
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	102 196	332,851 1,031,530	308,534 919,272	16,440.04 49,265.70
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	52	2,356,294	45,815	2,411.82
5300 5400 5510 5540 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	43 56	353,806 826,800	67,150 728,826	3,757.28 40,484.71
5700 5800 5813 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	36 29 36 242	81,857 149,849 40,137 1,988,637	81,857 149,849 39,672 1,490,541	4,546.82 8,287.79 2,069.56 82,768.35
6000 6510	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO....

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

PAGE 32 RUN DATE: 07/12/91

RUN NUMBER: 533.02

* REQUEST * * EDITED *

LOCAT	ION : 31-000 HARDING COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7800 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	40	2,209	2,209	113.82
8100 8900 SERV	LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	43 130	535,130 592,540	523,786 576,985	28,262.89 31,104.04
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	780	7,587,421	4,274,201	230,163.88

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: PAGE 33 RUN DATE: 07/12/91

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 23-000 HIDALGO COUNTY					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1000 1094 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	180 329	3,603,528 14,800,104	3,167,249 13,295,952	168,065.36 694,723.89
2000 2700 3200 3400 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	48 90	188,994 467,947	109,931 254,831	6,369.23 14,959.34
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	79 44 30 200 65	725,894 38,613 399,053 1,825,144 14,785,094 18,194,482	475,007 36,236 0 1,606,349 14,403,336 16,921,146	25,878.52 2,065.50 0.00 90,731.29 759,781.72 899,225.78
5010 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 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	107 168	488,549 3,027,923	335,988 2,417,205	17,533.40 130,272.32
5200 5251	BUILDING MATERIALS HARDWARE STORES	80	967,604	694,019	40,533.35

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 34
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* REQUEST * * EDITED *

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991			
LOCATION : 23-000 HIDALGO COUNTY							
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	108	2,337,633	2,273,329	119,255.66		
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	126	4,504,079	3,475,610	203,942.14		
5510 5540 5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	71 40	387,033 574,025	348,979 355,347	20,706.57 20,291.24		
5600 5800 5813	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	82 60	4,226,330 908,791	4,165,175 901,133	247,580.07 51,752.81		
5910 5920 5990 RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	56 374 1,079	1,178,941 2,928,505 19,979,806	1,174,591 880,975 15,963,593	68,920.52 50,166.60 923,496.88		
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	56	356,263	356,263	20,643.11		
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	134 154 65 113 35	2,336,702 311,718 380,991 950,699 57,925	2,123,627 310,395 243,897 819,924 17,762	124,782.67 18,275.14 13,660.44 45,275.63 1,003.77		
7800 7900 8010 8060	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	33 61	15,881 740,363	15,201 740,363	854.33 39,087.45		
8100 8600 8900 SERV	LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	171 804	8,947,908 15,028,695	960,407 6,516,833	50,279.71 369,771.48		
9200 9393 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	46	898,579	767,827	45,599.22		
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,044	92,738,225	56,854,936	3,117,663.17		

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 35 RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST * * EDITED *

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

ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991							
LOCATION: 06-000 LEA COUNTY							
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	37 50 87	104,104 1,100,684 1,204,788	89,136 1,068,873 1,158,009	4,963.79 59,884.45 64,848.24		
1000 1310 1381 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	102 249 2,571 2,948	667,694 39,739,301 207,265,993 247,974,980	333,132 39,679,366 187,832,326 227,849,087	19,145.52 2,180,341.60 10,677,247.83 12,876,965.07		
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	590 99 111 1,660 2,460	15,794,673 11,786,691 16,120,795 39,678,176 83,380,335	13,356,651 10,876,076 7,424,966 31,897,610 63,555,302	768,228.38 599,435.72 412,520.02 1,796,416.44 3,576,600.56		
2000 2010 2300 2400 2700 2800 2900 3200 3400 3500 3670	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES	31 208 92 70 102 38	364,000 5,153,091 6,649,230 2,601,200 4,352,749 3,227,340	19,713 3,911,105 5,370,729 1,096,861 3,166,674 2,937,696	1,116.78 224,642.84 305,160.21 63,138.27 180,616.92 166,460.61		
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	347 973	6,459,928 36,904,418	3,391,265 20,514,198	193,254.21 1,170,957.23		
4100 4200 4500 4600 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60 388 43 72 812 86 241 88 1,790	2,331,527 15,510,121 170,590 7,016,494 22,372,257 4,851,393 89,511,995 9,328,301 151,092,678	2,316,646 9,472,695 132,158 4,331,483 18,472,679 4,670,168 68,322,684 5,318,943 113,037,455	132,998.85 539,543.72 7,203.90 243,653.86 1,033,629.13 267,408.49 3,811,767.78 304,605.87 6,340,811.60		
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	41	512,593	19,706	1,144.28		

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 36 RUN DATE: 07/12/91

RUN NUMBER: 533.02

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION: 06-000 LEA COUNTY

LUCAII	LUN : 05-000 LEA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 5040 5060 5070 5080	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	116 96 93	16,581,262 22,807,212 9,297,593 4,443,074 34,297,439	7,004,144 1,585,232 2,321,544 2,872,856 25,758,567	397,973.03 91,376.49 132,882.27 164,393.53 1,470,194.73
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	897 281 2,115	21,587,645 30,759,130 140,285,948	7,149,846 21,512,605 68,224,499	405,950.28 1,220,696.71 3,884,611.32
5255 5250 5255 5310 5555 5555 5555 557 557 557 557 557 557	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS 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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	271 138 720 100 397 34 333 456 326	6,855,962 3,605.349 713,385 2,135,630 45,385,116 62,705,525 5,922,439 6,355,243 8,957,321 24,394,307 6,763,533 7,933,423 12,556,795 103,607,933 338,687,603	5,594,760 2,306,988 312,324 2,005,905 44,946,876 51,546,292 4,659,200 4,740,235 753,675 25,652,125 8,480,181 7,236,265 23,592,342 6,747,395 7,193,209 11,380,221 68,527,656 275,675,647	321,257.03 132,947.89 17,880.96 115,029.96 2,578,743.79 2,970,691.92 266,986.68 272,113.67 41,018.08 1,474,060.09 486,607.71 414,882.84 1,354,317.68 384,346.81 413,907.75 652,025.17 3,860,047.65 15,756,865.68
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	157 26 28 135 290	3,795,282 141,685 311,199 1,151,151 4,416,565	3,326,557 141,685 176,176 1,119,587 2,533,653	191,869.59 8,110.69 10,099.31 64,531.19 145,760.36
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	298 1,693 1,229 1,167 1,297	3,693,981 7,490,219 42,373,415 17,411,935 18,124,167	2,888,791 7,402,580 38,931,170 15,197,018 15,722,339	165,369.40 424,459.70 2,227,314.52 873,430.72 895,387.59

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 37 RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ON : 06-000 LEA COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	243 732 239 359 167 3,555 124 11,136	1,442,562 15,387,132 54,207,923 6,255,496 368,816 61,343,407 5,219,196 234,028,939	1,433,663 15,111,522 33,315,286 5,933,808 356,924 50,737,192 2,626,918 190,285,078	82,668.33 868,014.53 1,911,003.41 338,742.17 20,452.45 2,876,729.82 149,962.05 10,869,618.30
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30,523	1,245,297,531	969,490,177	55,070,043.05

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 38 RUN DATE: 07/12/91

RUN NUMBER: 533.02

JUNE, 1991

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

LOCATION : 26-000 LINCOLN COUNTY				
SIC	NO. TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE	REPORTED
CODE	Returns		GROSS RECEIPTS	TAX DUE
0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES 0800 FORESTRY AND FISHERIES AGRI TOT. AGRICULTURE				
1000 METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM 1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE TOT. MINING	26	289,879	150,046	7,491.66
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	923	13,561,175	11,829,668	702,325.00
	40	1,230,909	921,242	47,085.30
	33	3,884,784	3,747,657	192,045.77
	995	7,825,408	4,953,026	298,169.76
	1,991	26,502,276	21,451,593	1,239,625.83
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2010 MEAT PACKING AND OTHER MEAT PRODUCTS 2300 APPAREL AND TEXTILE MILL PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3700 TRANSPORTATION EQUIPMENT	73	1,390,602	925,204	60,613.52
	28	308,549	257,295	13,179.06
3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING	193	1,259,913	170,233	10,241.35
	355	4,716,130	1,460,932	91,209.64
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4500 AIR_TRANSPORTATION	73	533,850	417,676	21,994.09
	68	867,460	662,845	37,939.48
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	641	7,893,190	7,544,805	470,975.73
	202	3,288,953	3,233,198	201,921.10
	205	13,789,336	12,244,346	743,548.69
	72	2,935,025	2,265,055	148,836.91
	1,309	29,513,607	26,377,901	1,625,760.20
5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	55	1,018,565	168,657	9,950.93

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

PAGE 39 RUN DATE: 07/12/91

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* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION: 26-000 LINCOLN COUNTY

LOCAT	ION : 26-000 LINCOLN COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	57 212 83 460	1,093,334 3,175,882 1,139,862 7,018,224	225,114 369,456 1,139,862 2,079,120	15,194.63 22,909.59 68,839.37 126,899.37
5200 5251	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	89 32	5,759,328 951,366	3,033,267 552,983	191,304.49 36,540.77
5252 5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	249	1,952,685	1,864,534	124,026.05
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	244 39 176	25,885,332 1,437,647 4,026,961	22,375,960 1,386,837 2,362,247	1,477,069.77 91,568.92 151,451.30
5599 55900 55000 5800 5813 59920 5997L	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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37 307 83 619 208 35 38 1,850 4,040	783,465 4,388,103 2,046,086 12,816,893 11,245,213 1,805,615 2,635,523 14,446,467 104,188,530	725,237 4,336,864 1,147,935 12,752,602 10,347,847 1,698,674 2,630,170 11,270,685 90,012,426	46,527.66 288,213.18 69,597.43 824,621.36 578,679.80 113,668.89 176,088.46 727,691.06 5,810,109.72
6000	BANKS	52	4,650,046	1,482,216	98,728.62
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	37	275,991	132,484	8,932.54
6200 6300 6510 6550	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	38 420	791,438 3,687,175	768,687 2,895,160	51,744.37 192,439.90
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	592	9,571,910	5,440,196	362,608.83
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	203	8,908,014 1,641,143 5,396,590 1,435,004 1,216,635	7,755,150 1,559,474 3,579,924 1,214,420 1,042,321	486,880.00 102,562.37 218,730.13 78,725.40 62,486.25 87,619.33
7900 8010 8060 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	134 349 60 106 45	1,427,797 3,706,443 2,232,069 1,845,421 140,561	1,385,166 3,698,607 2,231,919 1,634,630 98,771	247,091.23 149,331.90 109,323.70 6,630.08

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REPORT NO. 080

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* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

LOCATION: 26-000 LINCOLN COUNTY TOTAL REPORTED TAXABLE REPORTED NO. TAX GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS NONPROFIT MEMBERSHIP ORGANIZATIONS 7,009,576 5,904,673 365,447.83 1,424 MISCELLANEOUS SERVICES 30,212.95 1,375,093 495,296 ENGINEERING AND ARCHITECTURAL SERVICES 125

36,533,789

JUNE, 1991

30,795,421

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1,956,642.48

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SERV TOT. SERVICES 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9393 LOCAL GOVERNMENT - MUNICIPALITIES 152,239 150,295 9,018.91 66 GOVT TOT. GOVERNMENT

4,677

178,645,243 11,274,546.52 13,606 220,881,498 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

ANNUAL SUMMAF	Υ	BUSINESS	ACTIVITY	REPORTED	IN	PERIOD I	ENDING
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IUNE, 1991

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ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991					
LOCAT	ION : 32-000 LOS ALAMOS COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	557 36 36 777 1,406	16,115,159 2,398,224 1,378,107 14,288,325 34,179,814	14,896,154 176,219 1,312,373 8,975,786 25,360,532	854,180.75 10,097.85 75,015.20 515,098.63 1,454,392.43
230 0 240 0 2700	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	26 100	47,310 1,799,597	37,866 1,343,830	2,130.88 77,186.21
280 0 3200	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	36	541,628	56,485	3,232.94
3500 3600 3670	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	32	3,749,465	3,749,465	215,750.41
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	32 127 400	1,548,496 595,238 32,549,646	125,373 231,649 12,859,697	7,191.62 13,326.75 738,870.54
4100 4200 4500 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32 170 52 284	343,314 10,890,445 2,963,523 14,411,718	186,395 10,821,303 2,737,770 13,950,305	10,685.44 584,443.68 157,246.76 764,267.01
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	25 30 27 56 244 428	832,143 3,721,061 272,445 1,696,370 15,727,539 23,228,830	33,856 75,782 7,611 1,152,693 726,685 2,933,758	1,935.74 4,404.81 437.69 66,212.42 41,419.96

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 42 RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION: 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	65	2,330,699	1,264,242	72,614.60
5252 5300 5310 5400	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	102 25 89	5,496,130 2,288,886 32,160,834	5,461,738 2,282,227 31,070,073	314,260.66 131,223.19 1,785,608.50
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	48	660,586	660,586	37,965.30
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	36 61	2,909,832 1,238,624	2,448,311 1,056,121	140,559.83 60,660.39
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	361 83 40	8,963,335 2,250,412 3,291,275	8,856,339 2,250,412 3,012,849	507,345.10 129,257.14 173,323.25
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,108 2,062	27,537,341 89,678,276	18,646,600 77,442,517	1,074,367.12 4,452,091.16
6000	BANKS	42	2,744,290	1,038,940	59,848.11
6100 6300 6510 6550 6700	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	31 166 62	107,736 3,622,843 1,577,362	107,736 1,975,993 173,952	6,165.57 113,369.72 10,011.72
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	331	8,326,975	3,342,533	191,999.94
7000 7200 7300 7391 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	111 818 1,118 45 155 140	6,776,859 3,635,870 20,449,785 12,522,010 4,253,112 1,239,871	5,477,905 3,603,957 17,253,840 9,109,951 3,750,223 714,938	314,027.26 205,061.51 989,491.64 524,454.95 215,624.58 41,141.44
7800 7800 7900 8010 8060	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	727	16,380,365	16,237,093	933,041.15
8100 8200 8600 8900	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	87 156 37 848	936,395 2,760,151 529,896- 143,165,637	936,395 1,318,596 685,158- 112,880,363	53,581.07 75,737.25 36,067.65- 6,501,782.17
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	163 4,450	11,815,739 224,387,287	11,785,679 183,355,796	677,979.24 10,551,758.80

⁹²⁰⁰ STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBI: D REVENUE SYSTEM PAGE 43 RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

LOCATION: 32-000 LOS ALAMOS COUNTY

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

9300 LOCAL GOVERNMENT - COUNTIES

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 9,447 445,394,280 332,680,781 19,095,535.53

TAXATION AND REVENUE DEPARTMENT

PAGE 44 RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST *
* EDITED *

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 19-000 LUNA COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	80	2,208,135	640,043	35,653.70
1000 1020 1381 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	316 28 25 487 856	10,268,171 3,912,972 259,277 4,511,402 18,951,822	9,493,066 3,747,934 258,892 3,209,981 16,709,873	521,124.01 206,478.91 14,272.51 178,544.49 920,419.92
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	49	3,167,594	372,634	20,897.43
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	45	883,695	599,080	34,321.01
2800 3200 3400 3500 3600 3670 3700	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 TRANSPORTATION EQUIPMENT	39	694,966	297,043	16,969.45
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	75 275	1,496,891 6,572,218	114,192 1,481,273	6,313.00 83,933.71
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	45 120	866,651 2,386,804	701,218 327,443	40,076.39 18,359.62
4500 4600 4810 4830 4900	AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	29 255 46 103	2,859,934 4,359,449 2,174,061 12,538,221	14,805 4,357,045 2,168,867 11,496,067	840.18 230,200.71 124,068.69 639,010.45
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	644	27,164,020	20,996,835	1,161,073.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	30	1,142,480	641,907	36,702.89
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	71	7,580,751	839,679	47,801.87

8060 8100

T NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION ** EDITED **

ENT PAGE 45 RUN DATE: 07/12/91 RUN NUMBER: 533.02

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991 LOCATION: 19-000 LUNA COUNTY NO. TAX TOTAL REPORTED TAXABLE REPORTED RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE SIC CODE HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES

 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES

 MACHINERY, EQUIPMENT AND SUPPLIES
 53
 4,086,344
 1,649,945

 MISCELLANEOUS WHOLESALERS
 180
 2,569,765
 538,140

 PETROLEUM AND PETROLEUM PRODUCTS
 71
 3,595,363
 2,647,065

 TOT. WHOLESALE TRADE
 434
 18,995,612
 6,334,226

 5070 90,497.04 5080 30,528.59 5090 148,271.45 5092 354,804.99 WHSL 79 3,516,802 2,479,513 141,410.90 5200 **BUILDING MATERIALS** HARDWARE STORES FARM EQUIPMENT DEALERS 5251 5252 FARM EQUIPMENT DEALERS
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

DEPARTMENT STORES
RETAIL FOOD STORES
MOTOR VEHICLE DEALERS
GASOLINE SERVICE STATIONS

92
16,041,179
13,478,733
772,147.41
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11,742 5300 5310 5400 5510 GASOLINE SERVICE STATIONS 5540 MOBILE HOME DEALERS MUBILE HUME 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
PACKAGE LIQUOR STORES

132
3,499,995
2,711,385
154,768.53
10
1,453,717
1,447,939
2,673,261
2,545,746
145,905.71
323
6,901,487
5,945,573
340,034,64
5,300,595
5,285,862
302,413.60
202,219.33 5592 5599 5600 5700 5800 5813 5910 5920 PACKAGE LIQUOR STORES 1,119 12,992,525 8,228,702 2,799 84,665,659 71,342,919 466,987.94 MISCELLANEOUS RETAILERS 5990 4,078,458.65 TOT. RETAIL TRADE RETL 6000 BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100 SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6120 6200 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 128 647,959 646,744
REAL ESTATE SHRDTVIDERS AND DEVELOPEDS 6300 36,852.64 6510 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 189 1,344,169 63,681.99 1,115,011 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE

 353
 5,364,075
 4,990,342
 285,715.15

 460
 1,786,714
 1,727,067
 98,730.82

 430
 2,476,125
 2,380,950
 135,973.58

 339
 2,368,817
 1,874,281
 105,820.10

 207
 1,252,169
 992,779
 56,706.69

 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 353 7000 460 7200 PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
MISCELLANEOUS REPAIR SERVICES
MOTION PICTURE THEATERS AND PRODUCTION
AMUSEMENT AND RECREATION SERVICES
PHYSICIANS, DENTISTS AND OTHERS
HOSPITALS AND OTHER HEALTH SERVICES
LEGAL SERVICES
110
135,973.58
105,820.10
105,820.10
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105,820 MISCELLANEOUS BUSINESS SERVICES 7300 7500 7600 7800 7900 8010

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 46 RUN DATE: 07/12/91

RUN NUMBER: 533.02

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 19-000 LUNA COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600 8900	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	638	5,187,820	4,565,309	260,725.69
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	2,958	23,840,396	21,785,764	1,243,816.78
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,280	186,484,998	142,809,012	8,079,572.49

* EDITED *

T NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * REQUEST * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: 07/12/91

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RUN NUMBER: 533.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION: 13-000 MCKINLEY COUNTY TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS TAX DUE GROSS RECEIPTS RETURNS CODE AGRICULTURAL PRODUCTION 0100 AGRICULTURAL SERVICES 0700 760,262 44,286.48 25 815,425 TOT. AGRICULTURE AGRI METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM 1000 4,043,121 3,953,503 218,007.05 33 1094 1200 COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1310 OIL AND GAS WELL DRILLING 1381 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH 1400 610,272.97 10.979.197 86,789,796 MINE TOT. MINING 1,395,715.50 24,456,208 631 31,663,891 GENERAL BUILDING CONTRACTORS 1500 1,484,652 81,885.00 41 6,092,862 HIGHWAY CONTRACTORS 1610 6,585,774 362,888.01 35 7,239,210 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 11,270,785 649,037.23 782 17,213,668 43,797,419 SPECIAL TRADE CONTRACTORS 1700 1,489 2,489,525.74 62,209,630 TOT. CONTRACT CONSTRUCTION CONS 456,518 27,576.91 27 11,827,261 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2000 MEAT PACKING AND OTHER MEAT PRODUCTS 2010

APPAREL AND TEXTILE MILL PRODUCTS 2300 21,794.42 389,416 367,161 26 LUMBER, WOOD AND PAPER PRODUCTS 2400 173,669.80 2,892,212 118 4,555,168 PRINTING AND PUBLISHING 2700 CHEMICALS AND ALLIED PRODUCTS 2800 PETROLEUM REFINING AND RELATED INDUSTRIES

STONE, CLAY, GLASS, AND CONCRETE PRODUCTS

PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS

32 1,285,145.59 23,099,674 85,845,389 85,845,389 3,322,001 2900 25,984.93 433,601 3200 12,356 724.22 3,127,735 3400 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600

ELECTRONIC COMPONENTS AND ACCESSORIES 3670 3700 TRANSPORTATION EQUIPMENT 12,393.37 136 3,691,624 210,151 MISCELLANEOUS MANUFACTURING 3900 1,550,141.26 113,241,142 27.519.620 472 TOT. MANUFACTURING MFG-

RAILROAD TRANSPORTATION 4000 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 71
MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 90 27,853.46 498,744 1,261,648 4100 1,232,861 73,244.47 3,474,754 4200 25,756.83 430,520 25 1,687,332 AIR TRANSPORTATION 4500 20,140.42 31 14,653,477 337,616 PIPELINE TRANSPORTATION 4600 10,390,099 566,113.78

TELEPHONE AND TELEGRAPH COMMUNICATIONS 258 10,391,621 4810 175,131.06 2,918,726 3,139,734 51 RADIO AND TELEVISION BROADCASTING 4830 891,959.97 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 187 30,043,582 16,144,810 4900

GAS UTILITIES 4920 2,103,767.70 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 743 37,370,963 71,234,662 TCU-

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: 07/12/91 RUN NUMBER: 533.02

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 13-000 MCKINLEY COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	66	3,059,482	1,983,969	118,990.91
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	144 42	10,666,790 1,337,683	1,129,762 395,435	67,614.93 23,712.57
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	41	315,487	135,349	8,092.57
5090	MISCELLANEOUS WHOLESALERS	1,016	82,704,310	4,669,629 20,566,307	272,280.04 1,139,843.22
5092 Whsl	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	112 1,467	21,882,382 120,305,285	29,072,105	1,641,707.00
5200 5251	BUILDING MATERIALS HARDWARE STORES	119	15,775,706	6,712,846	400,135.25
5252	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	358	22,185,380	11,987,499	691,005.47
5300 5310	DEPARTMENT STORES	62	49,834,253	48,824,941	2,932,002.72 3,660,818.75
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	433 114	75,473,749 14,132,649	61,557,802 9,224,195	554,087.66
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	334	10,096,865	4,815,549	287,782.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	269 205	13,214,180 12,163,977	10,046,016 12,098,102	600,665.98 726,511.30
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	155	12,837,500	9,746,064	583,456.38
5800	EATING AND DRINKING PLACES	981 337	34,472,951 10,023,102	34,210,377 10,023,102	2,039,451.01 582,402.06
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	54	6,530,321	4,443,773	265,785.33
5920	PACKAGE LIQUOR STORES	94 2,504	4,879,173 216,951,155	3,126,470 189,275,554	182,735.48 10,590,371.46
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6,050	501,136,264	417,155,751	24,160,864.31
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	39 34	2,412,695 64,274	2,307,993 64,274	138,579.66 3,811.39
6120 6300	SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	58	327,154	262,937	15,749.36 101,951.41
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	159	2,280,821	1,718,544	101,751.71
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	339	8,410,992	4,869,329	290,890.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	486 757	15,206,885 6,192,083	13,499,421 5,507,003	809,061.75 328,807.23
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	757 676	7,550,010	4,217,831	251,655.41
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	638	6,171,977	5,573,367 1,550,968	330,195.51 92,397.77
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	308	1,818,528	1,330,700	76,571.11

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

PAGE 49 RUN DATE: 07/12/91 RUN NUMBER: 533.02

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 13-000 MCKINLEY COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	186 471 132 161 34 1,400 43 5,329	1,505,479 7,928,319 5,287,462 2,204,463 213,247 10,577,349 1,841,539 67,290,308	1,128,045 7,761,280 5,007,168 2,196,594 211,217 8,762,457 738,094 56,946,414	67,100.31 465,370.92 300,445.45 131,749.51 12,500.01 516,100.99 41,438.11 3,394,624.81
920 0 930 0 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	48	20,148,831	14,305,952	846,658.32
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,057	1,051,582,335	642,777,014	37,132,739.57

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

PAGE 50 RUN DATE: 07/12/91 RUN NUMBER: 533.02

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON : 30-000 MORA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	65	1,221,847	1,200,144	65,619.99
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	116 238	1,545,651 12,003,245	932,092 10,164,641	50,372.68 544,787.00
2300 2400 2700 3700 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	54	633,027	339,069	18,195.42
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	974,139	762,721	41,608.44
4830 4900 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76 210	1,459,197 2,515,562	1,271,810 2,116,674	68,974.10 115,133.51
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	34	598,270	39,282	2,106.83
50 80 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	64	71,885	43,869	2,339.94
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	130	1,531,151	662,395	35,487.10
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	50 80	39,176 1,186,528	38,379 969,984	2,102.63 52,298.12
5510 5540 5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	105	815,947	240,526	13,509.95
5600 5800 5813	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	51 63	189,646 318,743	189,646 318,743	10,571.27 17,058.43

* REQUEST *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 51

RUN DATE: 07/12/91

RUN NUMBER: 533.02

JUNE, 1991

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

LOCATION: 30-000 MORA COUNTY NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC TAX DUE RETURNS GROSS RECEIPTS GROSS RECEIPTS CODE 21,858.99 126 639,996 400,486 MISCELLANEOUS RETAILERS 5990 121,783.19 526 3,333,551 2,239,506 TOT. RETAIL TRADE RETL 6000 BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 5,594.13 106,742 105,074 30 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 4,309.74 42 81,169 81,155 7200 PERSONAL SERVICES 53 190,510 190,510 10,229.87 7300 MISCELLANEOUS BUSINESS SERVICES 17,515.40 365,311 328,648 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 98 7500 7600 MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION 7800 AMUSEMENT AND RECREATION SERVICES 7900 407,468 21,785.30 27 8010 PHYSICIANS, DENTISTS AND OTHERS 559,465 HOSPITALS AND OTHER HEALTH SERVICES 8060 8200 **EDUCATIONAL SERVICES** NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 110 208,757 163,927 8,761.26 MISCELLANEOUS SERVICES 8900 ENGINEERING AND ARCHITECTURAL SERVICES 8910 1,440,095 76,932.98 417 1,686,708 SERV TOT. SERVICES FEDERAL GOVERNMENT - ALL OTHER 9100 GOVT TOT. GOVERNMENT 1,624 21,809,246 17,052,871 917,256.21 TOTAL FOR ALL INDUSTRIES IN THIS LOCATION TOT-

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TAXATION AND REVENUE DEPARTMENT

PAGE 52 RUN DATE: 07/12/91 STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 533.02

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 15-000 OTERO COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	37 85 47 169	889,675 381,360 844,336 2,115,371	468,630 328,760 721,578 1,518,968	26,327.57 19,244.50 42,288.44 87,860.51
1000 1310 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1,255 54 75 1,530 2,914	43,888,029 4,121,058 4,483,981 20,745,165 73,238,233	1,224,453	2,160,218.45 73,268.79 221,744.40 443,533.13 2,898,764.77
2000 2010 2300	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	29			
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	. 87 77		152,044 2,352,189	8,609.62 140,353.57
3200 3400 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	40 43	2,825,313 32,695,665	444,571 114,182	26,424.43 6,418.37
3600 3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	•			
3700 3800	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	63	15,487,786	14,499,325	791,543.66
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	214 610	6,386,222 68,167,933	5,429,450 23,313,720	295,887.87 1,288,319.41
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	63 327 60	1,326,394 4,992,301 279,681	1,307,898 1,024,297 191,250	74,795.36 60,053.43 11,380.64
4600 4810 4830 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	120	13,237,272 4,824,534 29,423,075	13,181,026 4,672,780 20,075,891	710,963.78 277,774.77 1,164,407.54
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		62,478,479	45,676,582	
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	56	2,584,591	1,111,273	66,085.33

* REQUEST *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

RUN DATE: PAGE 53 07/12/91

RUN NUMBER: 533.02

LOCATION : 15-000 OTERO COUNTY

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	98	9,294,986	1,920,964	112,057.68
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES		4,939,437	682,834	40,180.00
5080 5090	MISCELLANEOUS WHOLESALERS	362	1,632,247	629,703	37,052.29
5092	PETROLEUM AND PETROLEUM PRODUCTS	50	1,299,763	1,245,860	73,227.19
WHŚĹ	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	712	22,951,840	8,699,501	499,790.09
5200	BUILDING MATERIALS	120	10,424,472	5,447,696	324,130.77
5251	HARDWARE STORES	53	2,157,676	1,520,487	90,350.76
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	278	4,489,255	4,322,727 37,008,512	257,812.71 2,209,938.09
5310	DEPARTMENT STORES	78 554	37,357,326 46,908,703	39,556,718	2,352,856.86
5400	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	124	15,495,014	2,925,184	173,697.49
5510	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	243	8,327,120	3,472,248	206,147.95
5540 5592	MOBILE HOME DEALERS	47	737,785	600,372	35,953.18
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	175	4,657,759	3,802,533	225,635.34
5600	APPAREL AND ACCESSORY STORES	332	5,569,700	5,560,289	331,721.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	172	6,513,086	6,002,629	357,249.99
5800	EATING AND DRINKING PLACES	875	21,306,677	19,936,596	1,181,876.15
5813	LIQUOR DISPENSERS - BY THE DRINK	269	8,841,127	8,810,975	521,150.06 230,741.53
5910	DRUG AND PROPRIETARY STORES	56	4,353,185 1,802,891	3,868,422 1,802,891	107,463.45
5920	PACKAGE LIQUOR STORES	51 3,116	28,980,570	23,526,746	1,387,000.92
5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6,549	207,922,345	168,165,025	9,993,727.17
6000	BANKS	118	16,003,900	2,622,673	156,423.28
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	41	456,850	228,218	13,609.92
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	97	949,732	782,042	46,745.81
6300 6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	429	4,594,139	3,980,934	238,051.87
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	33	352,304	217,773	11,974.07
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	765	22,550,112	8,021,616	478,147.62
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	611	12,734,535	9,489,349	569,723.71
7200	PERSONAL SERVICES	1,673	8,142,803	7,943,790	467,895.37
7300	MISCELLANEOUS BUSINESS SERVICES	1,012	16,078,795	15,391,870	866,135.67
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	953	6,008,412	5,054,716	295,339.47
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	467	3,787,630	2,993,493	174,957.30

* REQUEST *
* EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 54 RUN DATE: 07/12/91 RUN NUMBER: 533.02

	ANNUAL SUMMARY BUSINESS ACTIVITY	Y REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 15-000 OTERO COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	242 566 181 179 58 80 1,803 121 8,011	724,286 13,025,628 6,293,585 2,870,995 675,273 528,264 10,116,252 49,638,094 137,856,450	718,223 13,001,929 6,030,018 2,869,385 563,960 500,388 8,172,777 49,356,706 129,318,503	41,790.51 774,384.67 359,900.50 170,655.02 33,649.97 28,081.08 468,539.38 2,703,319.59 7,373,929.16
9100 9200 9393 9396 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,238	600,381,964	437,649,356	25,334,329.76

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REPORT NO. 080

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

PAGE 55 RUN DATE: 07/12/91 RUN NUMBER: 533.02

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 10-000 QUAY COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	312	8,691,513	7,693,043	470,035.86
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	447 801	5,449,584 17,549,703	3,214,359 14,307,131	197,191.33 868,469.57
2010 2400 2700 2900 3400	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	43	529,569	413,007	25,647.76
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	63 166	129,853 10,452,538	73,709 656,531	4,549.34 40,744.06
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	90 317 50 121 643	1,220,448 3,325,226 1,002,236 5,258,022	593,657 3,206,247 972,430 4,496,262 10,864,400	34,846.63 179,500.95 60,583.61 270,479.54 643,661.09
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	169 64 283	429,511 1,553,564 2,220,680	391,309 1,553,564 1,962,480	24,253.68 94,395.56 119,738.85
520 0	BUILDING MATERIALS	59	860,893	685,136	42,363.39
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	50	1,905,692	750,048	46,656.03

GOVT

TOT. GOVERNMENT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 56 RUN DATE: 07/12/91 RUN NUMBER: 533.02

707,954

44,102.96

814,931

* REQUEST * * EDITED *

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 10-000 QUAY COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5310 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	123 49 210 47 269	3,017,847 5,650,640 16,983,043 1,054,902 4,035,282	2,990,290 5,618,225 13,781,609 915,377 3,551,520	185,896.49 349,918.50 852,757.30 56,955.36 220,287.15
5592 5599 5600 5700 5800 5813 5910	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	32	1,425,751 350,068 559,535 8,378,402 3,901,809 1,680,113	1,238,886 346,734 553,879 8,336,019 3,899,915 1,483,765	76,981.62 21,525.39 34,243.99 516,904.78 242,041.92 92,452.97
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	655 2,239	5,949,076 57,580,451	4,321,629 49,865,669	266,775.48 3,091,035.72
6000 6100 6120 6300 6510 6550 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	37 84 165	897,658 211,116 1,136,254	891,724 168,086 1,087,290	55,526.51 10,402.48 67,637.22
7000 7200 7300 7500 7600 7800 7900 8010 8060 8100 8200 8600 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	463 251 322 371 284 27 95 195 72 63 364	7,330,504 782,967 2,129,909 2,330,101 1,467,356 122,643 720,930 2,585,621 1,651,644 671,259 1,718,410 21,702,682	6,691,466 774,449 2,029,112 2,231,941 1,340,600 121,643 600,453 2,581,448 1,551,545 671,259 1,692,154	413,807.82 48,083.88 125,071.73 133,111.11 82,299.98 7,571.14 37,305.62 160,797.52 96,694.48 41,702.91 104,286.93 1,262,118.15
9200 9393 9395	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS	5.0	814.931	707.954	44.102.96

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 57 RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

LOCATION: 10-000 QUAY COUNTY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 6,939 124,462,114 100,071,188 6,145,924.25

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* REQUEST *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATI	ION : 17-000 RIO ARRIBA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1094 1381 1389 1400	URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	277	19,654,830	18,910,127	988,217.69
MINE	TOT. MINING	351	30,711,538	28,326,589	1,481,373.87
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	440 124 104 888 1,556	10,136,429 5,743,309 11,612,889 8,498,672 35,991,299	9,750,655 3,994,688 11,541,545 6,298,191 31,585,080	522,515.33 209,899.45 595,118.08 339,565.72 1,667,098.58
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	536,153	215,008	12,487.84
2010 2300 2400 2700 2800	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	39 100 82	417,411 3,723,601 1,226,457	240,471 447,798 808,855	12,602.74 22,621.71 48,049.75
2900 3200 3400 3500 3670 3700	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	67 26	627,034 264,387	153,138 203,108	7,761.18 10,618.84
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	136 531	2,909,792 10,429,875	982,918 3,688,363	51,662.09 203,692.95
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	85 107	427,449 1,328,382	422,380 152,152	22,713.48 7,829.61
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	224	10,710,282	10,131,045	571,071.65
4830 4900 4920 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	193 36 686	21,886,187 4,278,580 40,271,228	17,575,767 3,281,263 33,185,483	947,602.79 183,334.12 1,825,862.81
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 59 RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION: 17-000 RIO ARRIBA COUNTY

LUCAI	ION : 17-000 RIO ARKIBA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	75	2,041,154	258,238	14,165.57
5070 5080	MACHINERY, EQUIPMENT AND SUPPLIES	33	174,956	171,602	9,082.92
5090	MISCELLANEOUS WHOLESALERS	265	1,090,330	373,499	21,003.96
5092	PETROLEUM AND PETROLEUM PRODUCTS	67	7,135,469	2,300,216	136,022.38
WHSL	TOT. WHOLESALE TRADE	487	10,799,765	3,450,637	201,015.42
5200	BUILDING MATERIALS	54	16,060,203	1,407,851	83,825.67
5251	HARDWARE STORES	49	432,668	398,148	23,227.22 54,388.02
525 2	FARM EQUIPMENT DEALERS	45	1,712,514	936,397 8, 166,998	471,402.74
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	327	10,363,109		·
5400	RETAIL FOOD STORES	464	34,102,153	27,861,961	1,650,199.96
5510	MOTOR VEHICLE DEALERS	45	1,468,647	1,398,442	83,565.52
5540	GASOLINE SERVICE STATIONS	192	1,544,561	750,951	44,448.35
5592	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	72	1,347,033	932,732	53,768.70
5599	APPAREL AND ACCESSORY STORES	88	826,844	809,349	47,957.21
5600 5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		929,248	648,936	38,242.39
5800		EEO	10,874,268	10,460,796	613,967.95
5813	LIQUOR DISPENSERS - BY THE DRINK	347	4,565,679	4,442,492	253,827.04
5910	DRUG AND PROPRIETARY STORES	6.5	9,088,535	7,816,296	466,967.48
5920	PACKAGE LIQUOR STORES	85	1,018,639	769,539	43,452.03
5990	MISCELLANEOUS RETAILERS	1,236	11,930,267	9,965,567	568,475.16
RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3,752	108,353,740	78,853,124	4,622,428.69
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	56	1,563,000	1,517,234	90,737.57
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	17/	1 77/ 700	1 600 566	84,935.67
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	174	1,736,328	1,499,544	
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	268	8,918,412	7,742,204	457,928.44
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	278	4,198,861	3,877,188	221,285.53
7200	PERSONAL SERVICES	564	2,322,606	2,310,571	133,594.50
7300	MISCELLANEOUS BUSINESS SERVICES	451	3,179,098	2,926,711	155,934.43
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	531	1,561,950	1,379,511	78,347.90
7600	MISCELLANEOUS REPAIR SERVICES	139	449,907	383,527	21,541.75
7800	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	92	195,743	191,903	10,726.17
7900 8010	PHYSICIANS, DENTISTS AND OTHERS	434	6,554,356	6,466,051	383,812.52
8060	HOSPITALS AND OTHER HEALTH SERVICES	75	4,042,083	4,028,137	236,308.27
8100	LEGAL SERVICES	107	832,720	832,720	49,732.00

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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RUN NUMBER: 533.02

JUNE, 1991

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

LOCATION: 17-000 RIO ARRIBA COUNTY

FOOTI	OH - 17 000 KIO HKKIDA OOOHII.				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	939 46 3,724	7,092,981 511,204 31,561,291	5,663,369 461,961 29,119,686	314,658.77 23,841.36 1,662,425.30
9200 9300 9393 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	52	419,855	415,354	21,954.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,476	278,931,661	217,289,794	12,193,444.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBILED REVENUE SYSTEM

PAGE 61 RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ION : 11-000 ROOSEVELT COUNTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	98	8,880,445	1,045,451	54,549.09
1310 1381 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	77	1,506,624	960,920	50,181.01
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	562 962	6,265,560 16,462,040	3,655,625 12,432,810	206,754.93 703,204.87
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	25	176,190	172,691	9,054.44
2400 2700 3200 3500 3600	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	28 79 25	128,811 2,977,110 624,351	15,529 1,770,464 165,645	831.55 105,133.18 9,699.85
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	48 258	153,600 78,837,346	91,385 2,337,962	4,944.55 136,571.98
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	75 99 420	906,061 6,956,297 4,596,320	906,061 271,033 4,357,948	49,791.13 14,829.92 232,507.56
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	151	17,906,148	12,228,025	676,501.84
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	819	34,405,526	21,382,014	1,182,338.35
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	31	468,550	223,530	13,357.22
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	50	22,494,385	996,062	59,203.09
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	27	17,857	5,616	336.07
5080 5090 5092 Whsl	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	227 61 439	3,600,261 4,267,568 30,905,468	280,791 1,254,831 2,815,446	16,586.85 72,492.99 165,179.79

9200

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JUNE, 1991

PAGE 62 RUN DATE: 07/12/91

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* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

LOCATION : 11-000 ROOSEVELT COUNTY

STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	60	2,401,218	1,088,569	64,832.94
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	78 211	1,951,377 5,613,358	1,370,108 5,122,386	81,067.53 306,211.61
5300 5310	REDADIMENT SINDES	41	1,332,701 20,731,753	1,327,126 18,012,123	79,388.22 1,076,190.82
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	57 154	1,079,838 7,337,354	967,419 3,326,130	57,704.75 198,552.49
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		2,997,736	2,703,659	161,564.51
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	/9	1,253,933 2,498,664	1,253,777 1,944,830	74,885.33 115,142.01
5800 5813			6,579,073 898,985	5,702,499 898,985	340,547.81 53,821.11
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	58	3,448,344	2,865,452	171,309.58
5990 RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,079 2,563	12,906,722 74,863,931	4,793,267 54,893,280	278,582.94 3,258,969.11
6000	BANKS	28	716,569	696,670	41,628.33
6100 6120 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	88	626,165	577,584	34,013.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	165	1,737,536	1,650,241	98,120.83
700 0 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	69 410	1,201,483 1,465,072	1,118,234 1,457,380	66,793.59 86,964.58
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	303 280	1,191,413 2,068,620	1,129,638 1,997,376	65,140.70 118,653.24
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION		998,148	918,291	53,877.24
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	109 228	285,063 3,202,369	284,406 3,082,403	16,795.85 184,108.56
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	50 65	9,773,471 707,610	9,352,384 707,610	559,416.59 42,124.44
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	400	6 401 799	4,312,956	237,418.02
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	688 2,477	4,601,782 25,862,028	24,710,556	1,452,187.77
SERV	TOT. SERVICES	2,411	23,002,020	27,710,330	1,756,107.77

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

* REQUEST *
* EDITED *

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

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	ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON : 11-000 ROOSEVELT COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 9395 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT'. GOVERNMENT	59	147,952	142,283	8,152.83
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,917	273,608,896	122,370,964	7,109,455.63

TAXATION AND REVENUE DEPARTMENT

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* REQUEST * * EDITED *

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 29-000 SANDOVAL COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	92	1,384,343	881,147	52,855.54
AGRI	TOT. AGRICULTURE	134	1,496,322	981,528	58,306.23
1094 1310 1381	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	48	305,371	305,371	16,401.32
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	78	985,756	911,597	49,339.99
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1,300 81 114 2,174 3,669	55,002,511 4,876,104 10,252,501 29,446,853 99,577,969	46,355,026 4,375,105 9,113,454 19,031,961 78,875,546	2,604,696.44 260,994.25 514,068.02 1,079,295.13 4,459,053.84
2000 2300 2400 2700 2900 3400 3500 3670 3800 MFG	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	128 80 52 127 41 86 35 428 1,032	5,908,645 1,001,483 1,392,735 6,948,600 759,689 5,716,735 892,009 26,348,010 49,796,219	351,868 711,600 1,392,735 690,240 265,828 1,412,096 438,119 1,356,818 6,905,780	20,134.32 43,640.65 82,215.04 41,088.38 16,137.82 84,288.10 26,989.84 81,392.66 413,461.34
4000 4100 4200 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION 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	69 60 678 272 60 1,169	718,627 443,082 12,736,860 46,463,744 7,891,956 68,427,897	637,647 192,757 12,599,810 43,809,577 7,409,312 64,802,779	35,391.74 11,042.14 704,436.73 2,622,363.58 450,807.07 3,833,113.89
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	33	1,054,474	371,074	22,832.94
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	66	371,403	35,712	1,973.55

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION : 29-000 SANDOVAL COUNTY

			LUCATION: 29-000 SANDOVAL COUNTY
	TOTAL REPORTED GROSS RECEIPTS	NO. TAX RETURNS	SIC CODE
,240,985 201,838 12,186.88 ,201,188 1,465,223 88,169.76 902,594 835,027 49,422.92	3,800,271 2,240,985 4,201,188 902,594 12,678,124	41 61 606 44 896	5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 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
747,392 675,902 39,970.35	4,509,808 747,392 4,124,441	161 38 342	5200 BUILDING MATERIALS 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES
,801,566 38,380,192 2,335,651.58	43,801,566	365	5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES
,969,986 3,295,328 196,332.27	5,969,986	295	5540 GASOLINE SERVICE STATIONS
187,476 173,978 10,491.22 ,323,623 1,304,948 76,950.11 ,325,800 16,130,308 969,822.43 ,087,977 7,077,837 424,746.70 ,401,609 3,765,243 230,704.61 381,152 380,765 22,937.29 ,390,811 15,744,582 940,857.12	1,323,623 16,325,800 7,087,977 4,401,609	104 76 82 642 303 41 26 2,212 4,715	5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE
877,034 790,535 48,103.42	877,034	91	6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS
2,048,730 117,990.45	1,392,266 5,890,701	133 265	6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6700 HOLDING AND OTHER INVESTMENT COMPANIES
3,928,952 3,314,261 201,691.03 3,583,861 4,826,462 288,769.06 199,741 158,297 9,519.50 1,082,605 2,377,417 143,078.42 327,422 937,635 54,602.37 79,730 59,550 3,365.42 178,223 49,741 2,955.49	3,928,952 8,583,861 199,741 3,082,605 1,327,422 79,730	136 1,014 1,249 39 417 370 29 41 390	7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 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
7,969,986 3,295,328 19 1,130,366 2,624,615 15 1,87,476 173,978 1 3,23,623 1,304,948 7 3,25,800 16,130,308 96 0,87,977 7,077,837 42 401,609 3,765,243 23 381,152 380,765 2 3,390,811 15,744,582 94 659,839 104,316,371 6,31 877,034 790,535 4 4,392,266 1,085,041 6 8,890,701 2,048,730 11 4,298,716 22,882,455 1,39 4,298,952 3,314,261 20 4,583,861 4,826,462 28 1,99,741 158,297 2 1,082,605 2,377,417 14 3,327,422 79,730 59,550 178,223 49,741	5,969,986 3,130,366 187,476 1,323,623 16,325,800 7,087,977 4,401,609 381,152 39,390,811 141,659,839 877,034 1,392,266 5,890,701 28,298,716 2,718,766 3,928,952 8,583,861 199,741 3,082,605 1,327,422 79,730 178,223	295 104 76 82 642 303 41 26 2,212 4,715 91 133 265 536 1,014 1,249 417 370 29 41	MOTOR VEHICLE DEALERS 5510 MOTOR VEHICLE DEALERS 5590 MOBILE HOME DEALERS 5591 MOBILE HOME DEALERS 5591 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 EATING AND DRINKING PLACES 5810 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES 5920 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE 6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCEGS., SERV. 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7301 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7600 MOTION PICTURE THEATERS AND PRODUCTION 7600 AMUSEMENT AND RECREATION SERVICES

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

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 29-000 SANDOVAL COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	114 155 93 41 2,224 176 6,488	2,116,843 1,469,630 596,929 148,906 16,505,942 1,997,872 47,094,109	2,072,117 1,467,500 523,451 144,246 10,553,670 1,894,631 35,088,981	126,835.23 89,404.83 31,255.98 8,726.22 630,626.23 109,738.71 2,108,966.25
9100 9200 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	63 92	287,747 603,533	287,747 452,534	16,566.04 26,130.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,809	450,618,485	318,327,523	18,845,018.67

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 67 RUN DATE: 07/12/91 RUN NUMBER: 533.02 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 16-000 SAN JUAN COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	37 235 272	2,808,932 2,315,273 5,124,205	325,005 2,181,707 2,506,712	18,483.58 123,400.16 141,883.74
1000 1200 1310 1381 1387 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	35 161 1,414 29 1,670	489,830 32,449,422 130,265,279 8,400,977 510,749,311	720,240 28,775,307 113,830,175 3,255,346 485,716,116	40,267.08 1,594,700.28 6,427,543.98 180,000.54 26,972,278.58
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1,547 53 253 2,264 4,117	68,659,389 8,268,559 29,752,718 79,236,657 185,917,322	57,125,990 6,757,254 28,833,004 57,914,658 150,630,906	3,203,786.29 375,929.49 1,607,955.28 3,255,825.62 8,443,496.68
2000 2010 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	50 110 151	1,034,821 929,499 6,048,640	1,034,821 245,450 4,818,315	58,938.35 13,680.17 275,780.86
2900 3200 3400 3500 3600 3670	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	142 91 201 74	18,334,542 7,371,979 10,926,409 7,312,278	16,438,644 2,816,896 7,073,967 4,885,090	925,122.52 160,528.21 396,092.94 280,279.34
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	45 272 1,192	212,147 27,964,175 80,394,377	39,425 18,821,764 56,300,565	2,385.05 1,080,862.53 3,200,867.72
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	70 625	10,316,537 28,085,842	7,131,699 20,393,990	396,197.72 1,135,654.35
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	517 95 171 59 1,591	22,413,786 2,883,897 29,737,128 17,415,961 120,851,021	22,406,672 2,157,062 13,372,342 14,425,395 82,166,200	1,216,857.19 123,586.42 749,721.07 828,968.81 4,578,573.80

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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* REQUEST * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION: 16-000 SAN JUAN COUNTY

LUCAI.	104 · 16-000 SAN JOAN COUNT				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010 5020 5040 5060 5070 5080 5090	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	87 103 220 76 108 416 1,015 191 2,216	4,183,695 15,677,572 15,512,400 14,514,470 7,752,746 66,760,484 84,866,562 65,404,924 274,672,853	2,035,605 6,658,320 1,803,082 5,349,016 2,691,603 43,483,879 18,457,092 24,760,910 105,239,506	115,439.66 376,657.28 103,374.28 307,062.67 154,382.04 2,487,158.99 1,055,126.77 1,449,085.07 6,048,286.76
5200 5251 5252	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE SUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	176 116 56	21,192,772 5,793,497 3,811,892	10,456,929 3,410,503 942,999 11,970,994	601,243.81 198,172.32 52,730.80 685,356.89
5300 5310 5400 5510 5540	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		14,420,905 81,608,948 135,771,801 14,474,506 7,889,460	80,921,803 108,517,741 8,319,505 5,003,441	4,638,599.71 6,262,814.56 480,349.18 284,535.00
5592 5599 5600 5700 5800	APPAKEL AND ACCESSURI STURES	7J1 747	7,263,719 28,287,924 16,348,848 20,029,870 48,717,733	4,213,237 23,556,342 15,966,017 16,933,459 47,574,883	241,578.30 1,348,933.95 914,412.61 966,268.34 2,734,006.37
5813 5910 5920 5990	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	209 123 67 4,321	10,988,456 14,010,769 1,519,166 119,033,921	10,988,456 12,490,624 1,519,166 93,563,402	632,845.84 722,033.31 87,675.16 5,346,024.03
RETL 6000 6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9,571 179 30	551,164,187 6,649,818 41,327	456,349,499 5,712,969 41,327	26,197,580.18 330,075.06 2,367.21
6120 6200 6300 6510 6550 6700	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	49 558 51 53	194,874 11,578,509 957,977 6,756,031	194,874 7,888,534 765,814 5,644,497	11,290.72 452,363.94 42,219.73 323,140.62
FIRE 7000 7200 7300	TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	953 446 1,931 1,781	26,809,930 11,562,710 10,556,072 31,644,678	20,743,307 9,656,326 9,891,906 26,506,236	1,189,882.58 554,232.56 565,644.47 1,516,001.17
7391 7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	1,460	29,133,951	19,013,899	1,091,341.44

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

	ANNUAL SUMMARY BUSINESS ACTIVITY	KEPUKIED IN	PEKTOD ENDING	JUNE, 1771	
LOCATI	ON : 16-000 SAN JUAN COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	1,412	30,923,169	20,362,159	1,158,002.53
7900 7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	595 1,331 308 521 193 44 3,619 419 14,088	4,094,778 32,669,832 16,826,874 8,215,333 1,064,831 341,057 148,668,893 5,672,139 334,276,286	4,076,391 32,383,301 16,685,562 7,949,559 980,152 320,097 70,157,628 5,184,818 226,043,828	233,569.44 1,862,683.61 963,875.92 454,430.45 55,937.09 18,089.65 3,962,139.10 293,867.55 12,894,526.37
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35,778	2,136,821,759	1,624,339,928	91,863,890.88

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 70 RUN DATE: 07/12/91 RUN NUMBER: 533.02

ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991						
LOCATI	ON : 12-000 SAN MIGUEL COUNTY					
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	62 103	3,161,386 16,640,717	387,226 5,789,294	22,137.06 311,506.97	
AGRI 1381 1389 MINE	TOT. AGRICULTURE OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	103	10,040,717	3,707,274	311,300.77	
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	424 68 41 761 1,294	10,563,547 8,263,945 930,150 20,209,524 39,967,167	8,812,096 7,805,953 810,221 15,142,242 32,570,511	508,667.87 419,416.09 44,900.50 884,823.85 1,857,808.31	
2000 2010 2300 2400 2700 3200 3400 3670 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	8 7 27	21,258,430 614,912	387,745 611,915	21,105.27 37,543.95	
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	49 247	1,492,632 26,750,147	18,561 1,464,824	1,055.83 85,343.75	
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	123 97	551,768 3,938,060	461,381 719,829	26,157.21 43,192.45	
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	297	5,928,672	5,833,217	320,697.07	
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	133	17,551,301	13,923,884	810,335.16	
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	719	32,583,014	23,382,302	1,349,848.11	
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	29	248,363	26,438	1,598.65	
502 0 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS FIGURE AND RELATED PRODUCTS	108	5,455,004	147,462	8,954.12	
5060 5070 5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	38	591,719	405,886	24,898.15	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 71 RUN DATE: 07/12/91 COMBINED REVENUE SYSTEM RUN NUMBER: 533.02 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION	:	12-000	SAN	MIGUEL	COUNTY

LOCAT	ION : 12-000 SAN MIGUEL COUNTY				
SIC CODE	ION : 12-000 SAN MIGUEL COUNTY MISCELLANEOUS WHOLESALERS	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	212 88 511	2,388,229 4,888,264 13,818,789	749,485 3,090,805 4,468,169	44,575.20 189,296.88 272,264.07
5200 5251	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	35	2,403,047	561,705	34,329.09
5252 5300 5310 5510 5510 55599 5600	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	231 101 311 35 208 26 53	1,893,708 19,968,034 29,758,807 957,398 1,439,104 390,429 1,391,681 1,131,256	1,556,945 19,536,089 22,877,763 532,338 1,385,341 390,429 1,173,689 1,126,627	93,013.10 1,197,263.25 1,396,132.99 32,532.73 84,241.95 23,950.53 71,873.42 68,790.02
5700 5800 5813 5910 5920 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	160 479 341 70 53 914 3,150	2,507,705 9,309,003 6,015,841 5,985,346 2,002,269 7,148,885 95,619,918	2,213,171 9,278,435 5,957,333 4,674,589 1,921,811 5,387,969 80,996,225	135,284.44 565,732.31 360,133.25 286,894.69 117,523.89 323,854.32 4,939,592.19
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	57	950,682	759,170	46,537.25
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	27 144	12,873 2,984,981	12,873 593,076	790.37 35,472.08
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	278	6,595,502	3,667,138	223,718.94
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	465 497 433	4,179,369 2,199,766 3,687,455	3,867,621 2,129,416 1,828,236	225,065.68 129,457.38 110,100.48
7391 7500 7600 7800 7900 8015 8060 8100 8200	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	343 166 92 48 492 77 202 68	1,714,146 807,478 598,388 568,474 6,752,183 2,721,288 1,001,369 380,567	1,526,452 739,551 596,388 565,086 6,676,997 2,701,243 1,000,606 332,935	91,904.15 43,593.71 36,480.69 31,861.00 408,458.64 165,630.56 60,112.42 19,429.36

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* REQUEST * * EDITED *

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON : 12-000 SAN MIGUEL COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES FNGINFFRING AND ARCHITECTURAL SERVICES	578	2,577,921	1,691,655	101,039.88
SERV	TOT. SERVICES	3,516	28,105,555	24,409,729	1,464,632.68
9200 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	52	89,884	89,689	5,353.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,897	260,126,992	176,783,573	10,506,802.82

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 73 RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST *
* EDITED *

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON : 01-000 SANTA FE COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	504	8,902,820	8,188,697	470,748.08
AGRI	TOT. AGRICULTURE	620	14,138,248	12,030,878	693,605.56
1000 1310 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	52	613,470	151,309	8,732.54
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4,376 199 375 5,465 10,415	191,438,801 10,049,994 43,263,513 114,383,696 359,136,004	160,116,426 7,227,722 39,647,551 41,764,918 248,756,617	9,185,035.51 407,674.41 2,306,949.30 2,403,524.57 14,303,183.79
2000 2300 2400 2700 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	150 654 619	23,068,919 3,836,119 12,911,006 21,729,294	1,980,823 469,359 4,016,930 13,755,897	115,575.28 26,918.85 232,145.84 802,927.30
2900 3200 3400 3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	385 113	15,707,234 12,058,487	3,347,461 2,029,379	191,550.08 117,482.66
3600 3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	39	4,296,680	247,825	14,507.54
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	82 968 3,219	23,474,459 23,781,372 141,963,705	528,520 6,702,320 33,990,300	30,892.80 385,328.73 1,970,642.62
4100 4200 4500 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	212 284 47 630 147 197 37	3,070,109 14,831,658 188,190 43,913,790 6,467,538 73,963,313 26,526,301 168,960,899	2,662,292 2,909,877 119,067 42,122,294 5,667,886 61,242,670 19,220,733 133,944,818	149,506.17 169,417.61 6,969.50 2,307,297.83 330,460.21 3,540,247.81 1,118,343.59 7,622,242.72
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	65 29	721,571 118,072	197,852 18,949	11,350.35 1,110.83

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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JUNE, 1991

* REQUEST * * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

LOCATION : 01-000 SANTA FE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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 WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	289 57 187 192 1,722 116 2,657	32,205,707 4,231,478 50,091,082 24,034,153 57,855,980 6,531,915 175,789,959	3,463,873 990,223 5,287,166 11,545,336 12,036,116 3,771,582 37,311,098	202,251.42 57,955.33 307,636.80 673,523.23 702,198.22 218,783.16 2,174,809.34
5200 5251	BUILDING MATERIALS HARDWARE STORES	291 136	42,803,700 9,142,242	24,781,096 6,225,123	1,439,960.80 363,977.28
5250 5310 55310 55540 55599 55700 55810 5920 5990 RETL	FARM EQUIPMENT DEALERS 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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	97 889 162 290 117 341 1,425 787	20,950,359 85,449,514 139,613,328 16,080,708 10,081,505 10,493,927 20,720,316 67,666,895 42,458,188 103,632,083 26,291,062 24,970,387 246,950,380 871,957,068	18,695,706 84,715,012 126,822,280 10,763,172 3,344,546 10,107,041 16,497,703 61,509,182 32,540,246 102,593,239 26,011,423 22,559,707 139,171,134 690,941,535	1,091,413.01 4,962,204.10 7,416,307.87 629,840.36 193,811.87 580,189.40 965,730.57 3,595,460.40 1,906,330.38 5,994,806.65 1,513,385.34 1,318,960.99 8,105,258.30 40,343,193.01
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	112	11,137,049 975,977 113,765 2,973,991 1,647,032 49,007,331 12,701,076 4,740,926 83,297,147	8,852,198 742,580 113,765 2,690,348 1,495,801 35,367,522 9,845,060 2,416,022 61,523,296	517,997.00 43,049.46 6,660.04 157,473.49 87,612.22 2,061,610.34 571,916.13 141,342.78 3,587,661.46
7000 7200 7300 7391 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	985 4,398 6,154 44 1,500 783 110	83,782,233 32,844,123 118,970,102 483,252 22,731,056 7,223,246 2,290,156	79,099,308 29,779,253 94,243,204 168,313 19,584,283 5,299,644 1,467,125	4,606,348.71 1,728,728.72 5,485,785.32 9,843.60 1,136,511.39 305,772.79 85,382.86

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

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	ANNUAL SUMMARY BUSINESS ACTIVITY	Y REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 01-000 SANTA FE COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	333 2,803 523 1,813 446 217 6,287 1,104 27,500	18,028,942 62,208,364 43,257,980 66,193,173 4,003,628 6,881,601 69,953,097 16,551,538 555,402,492	11,855,827 61,854,923 26,718,853 63,688,496 3,003,818 4,427,092 47,132,420 14,377,209 462,699,767	672,993.39 3,615,680.81 1,555,280.38 3,725,931.44 174,533.57 256,810.55 2,725,362.73 833,442.10 26,918,408.36
9100 9200 9395 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65,635	2,371,638,722	1,681,728,554	97,644,418.29

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

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* REQUEST *
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ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991					
LOCAT	ION : 21-000 SIERRA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	39	656,297	55,632	3,026.87
1000 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	25	116,715	115,513	6,220.10
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	337 34 52 459 882	13,045,644 2,096,883 178,373 3,787,420 19,108,320	12,670,088 1,866,013 129,863 2,576,800 17,242,765	691,102.51 98,283.97 7,068.41 142,560.31 939,015.20
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	29	100,093	15,549	910.59
2700 3200 3670 3700	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	26 27	364,939 33,738	318,263 21,234	18,606.06
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	120	609,627	376,973	21,927.25
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	45	1,376,743	44,372	2,451.31
4810 4830 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	225 81 83 36 515	3,585,286 1,084,130 3,087,067 1,873,905 12,363,684	3,523,246 1,007,599 2,897,352 1,748,756 9,276,333	199,085.57 58,403.20 155,405.28 98,840.45 517,087.90
5010 5020 5040 5060 5070 5080	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				
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	190 37 263	1,756,445 958,672 3,184,726	516,784 629,077 1,261,778	28,833.45 35,923.70 71,557.07
5200	BUILDING MATERIALS	43	2,323,576	1,680,665	98,317.08

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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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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION : 21-000 SIERRA COUNTY

LOCAL GOVERNMENT - SCHOOL DISTRICTS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	176	2,935,224	2,891,372	168,654.69
5310	DEPARTMENT STORES			17 5/7 057	700 107 77
5400	RETAIL FOOD STORES	208	16,577,732	13,563,053	789,186.73
5510	MOTOR VEHICLE DEALERS	44	612,633	553,514	32,227.52
5540	GASOLINE SERVICE STATIONS	107	675,195	674,860	38,720.02
5592	MOBILE HOME DEALERS	41	580,140	575,626	33,644.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	92	2,016,774	1,341,089	78,338.45
5600	APPAREL AND ACCESSORY STORES	28	103,765	78,274	4,544.04
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	208	3,928,647	3,920,773	227,294.64
5813	LIQUOR DISPENSERS - BY THE DRINK	269	4,289,759	4,239,064	240,351.19
5910	DRUG AND PROPRIETARY STORES	28	2,452,115	2,382,324	139,517.41
5920	PACKAGE LIQUOR STORES		4,	-•	
5990	MISCELLANEOUS RETAILERS	775	3,526,122	2,894,598	166,352.32
RETL	TOT. RETAIL TRADE	2,067	40,983,727	35,756,892	2,073,469.01
KEIL	IUI. KETAIL IKADE	2,007	40,703,727	33,730,072	2,010,10,101
6000	BANKS	27	676,036	408,583	23,893.12
	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	L 1	070,030	100,300	20,0,0.12
6100	CREDII AGENCIES, EXCEPI DANAS AND STANDEL ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	28	266,166	229,371	13,376.82
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES			892,942	49,053.22
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	160	1,133,880	072,742	47,033.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	241	0.100 (17	1 577 606	90 07/ /0
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	261	2,122,613	1,577,426	89,036.60
	HATELA MATTIA TRITIED BARKO AUB OTUEN LOBOTAN	E 0.0	2 774 141	2,412,368	137,545.85
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	508	2,774,141	1,095,463	63,942.80
7200	PERSONAL SERVICES	296	1,116,184		70,456.74
7300	MISCELLANEOUS BUSINESS SERVICES	210	1,291,122	1,262,290	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	205	721,321	685,760	39,598.20
7600	MISCELLANEOUS REPAIR SERVICES	264	911,304	735,342	42,701.44
7900	AMUSEMENT AND RECREATION SERVICES	83	1,070,534	976,196	53,692.07
8010	PHYSICIANS, DENTISTS AND OTHERS	210	1,288,867	1,288,852	75,355.16
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	37	512,869	512,869	30,049.92
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	620	2,050,385	1,673,744	93,687.39
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	2,483	12,030,018	10,934,019	623,884.84
JEINY	INTO CONTRACT	_,			
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	27	5,066	5,066	289.24
9300	LOCAL GOVERNMENT - COUNTIES	- •	2.300	- · · · -	
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
7373	LOCAL COVERNMENT CONTOUR ALTITLE				

TAXATION AND REVENUE DEPARTMENT

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* REQUEST * * EDITED *

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION : 21-000 SIERRA COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT TOT. GOVERNM	ENT	57	3,770,105	3,036,601	177,597.45
TOT- TOTAL FOR AL	. INDUSTRIES IN THIS LOCATION	6,712	94,945,831	79,633,931	4,522,822.29

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ON : 25-000 SOCORRO COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1094 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	205 27 34 473 739	6,271,416 1,699,585 488,878 4,335,439 12,795,319	6,000,305 1,639,724 446,796 1,756,807 9,843,631	338,826.74 86,330.62 23,523.83 97,821.33 546,502.52
2000 2300 2400 2700 3200 3400 3600 3700 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	25 63	366,897 7,502,752	224,257 142,289	12,890.06 8,094.87
MFG-	TOT. MANUFACTURING	151	8,194,620	518,042	29,512.50
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	43 46	206,433 216,287	170,652 149,206	9,286.28 7,994.05
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	360	3,527,316	3,468,142	183,252.64
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC_WATER AND SANITARY SERVICE UTILITIES	102	10,065,423	6,792,188	374,115.57
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	579	14,158,371	10,599,424	575,739.63
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	49	987,695	102,669	5,870.65
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	59,031	9,077	525.44
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	227	2,077,408	1,203,633	68,658.47

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 80

RUN DATE: 07/12/91

RUN NUMBER: 533.02

JUNE, 1991

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

LOCATI	ON : 25-000 SOCORRO COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	352	4,354,273	1,867,073	106,539.35
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	43 55 193	752,837 1,359,906 8,481,865	139,716 1,062,143 7,182,134	7,926.61 60,485.00 412,793.64
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	156	11,809,893	9,351,710	533,636.43
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	223	3,439,659	2,138,825	121,025.46
5599 5600 5700 5800 5813 5910 5920 5990 RETL	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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	47 63 35 312 145 38 27 891 2,268	1,172,623 405,115 97,881 8,565,871 3,201,754 1,576,666 236,923 8,170,520 51,003,045	391,256 405,115 96,082 7,394,240 3,201,754 1,150,269 236,190 6,413,428 40,524,335	22,372.30 23,257.15 5,444.79 422,580.19 179,919.28 65,924.83 12,426.69 364,875.40 2,311,039.47
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	46	688,920	645,543	37,060.28
6300 6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	99	566,873	357,355	20,492.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	177	1,283,608	1,024,714	58,785.38
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	161 219 293 313 114	2,534,791 732,249 4,642,424 1,926,983 754,230	2,218,490 620,982 3,676,052 1,419,143 661,918	127,501.38 35,511.36 194,437.81 80,559.77 36,597.45
7800 7900 8015 8060 8100 8200	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	63 234 29 111	1,097,376 3,618,661 68,115 392,856	1,097,740 3,611,892 68,115 392,752	63,904.37 207,752.47 3,938.77 22,304.94
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	615 62 2,260	1,463,213 1,412,786 18,919,080	1,485,148 1,410,310 16,927,577	83,590.26 79,863.65 951,082.27

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

LOCATION: 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	39	2,366,036	1,962,941	113,211.15
TNT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,591	114,787,425	83,274,875	4,692,788.69

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TAXATION AND REVENUE DEPARTMENT

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* REQUEST * * EDITED *

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 20-000 TAOS COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	104	585,666	536,349	31,904.74
AGRI	TOT. AGRICULTURE	129	1,246,421	582,474	34,497.65
1069 1310 1381 1400 MINE	MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	1,022 58	19,609,201 4,681,886	17,401,316 2,737,228	1,025,908.47 154,834.58
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	101	3,203,158	2,551,406 6,421,019	159,887.48 386,683.79
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1,188 2,369	11,060,061 38,554,306	29,110,969	1,727,314.32
2000 2300 2400 2700 3200 3400 3600 3670	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	95 270 108 70 41	2,992,830 2,253,652 2,049,393 1,953,182 351,998	172,681 586,455 1,238,439 460,599 201,563	10,492.27 35,015.48 76,997.09 26,244.22 12,598.89
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	275 905	3,035,902 12,850,073	743,952 3,608,333	45,193.22 219,587.19
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	85 72	370,454 1,120,591	356,648 618,115	20,829.65 36,574.54
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	529	7,596,107	7,566,272	410,498.34
4830 4900 4920 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	138 71 961	19,993,778 4,777,924 35,488,068	18,489,997 4,261,838 32,876,229	1,095,129.13 256,020.23 1,908,077.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5020 5040	GROCERIES AND RELATED PRODUCTS	86	4,113,094	165,735	10,319.85
5060 5070 5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	42	1,196,126	119,913	6,779.16

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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* REQUEST *
* EDITED *

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION : 20-000 TAOS COUNTY

EUCAT.	10N - 20-000 TAUS COUNT				
SIC CODE	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	448	3,861,503	513,241	31,667.55
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	645	9,724,239	1,265,988	76,527.33
5200 5251	BUILDING MATERIALS HARDWARE STORES	212 73	11,676,859 1,540,194	5,165,692 1,260,877	321,055.85 79,116.18
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	329 58	3,402,289 20,164,239	2,746,192 19,747,440	163,427.60 1,258,974.00
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	433 82	38,597,902 1,774,237	33,756,431 1,624,985	2,146,200.92 103,277.80
5540	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	241	9,112,533	3,707,495	217,531.59
5592 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	62	2,808,700	2,040,832 7,729,450	129,882.76 480,477.48
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	428 180	8,970,866 2,028,771	1,333,541	83,867.86
5800	EATING AND DRINKING PLACES	913	21,283,921	20,528,081	1,281,172.94
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	319	9,111,197	9,111,197	552,496.05
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	2,946 6,325	42,612,619 175,278,187	28,314,974 138,995,988	1,761,690.19 8,702,069.55
6000	BANKS	53	1,473,515	1,255,836	80,081.88
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	_79	865,175	10,653	1,360.78
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	324 27	5,053,101 1,773,819	4,001,740 1,767,706	249,243.25 99,812.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES		-, ,	7 170 201	439,044.46
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	519	9,299,957	7,170,281	•
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	1,165 802	25,835,509 4,462,361	25,425,496 4,195,405	1,587,608.99 253,383.35
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	892	4,838,443	4,522,525	274,327.72
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	502	1,948,644	1,859,674	114,574.69
7500 760û	MICAELLANDOUG DEDAID CEDUIADO	327	2,346,403	2,096,073	124,001.67
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	124	14,329,485	14,251,406	825,658.96
8010	PHYSICIANS, DENTISTS AND OTHERS	396	6,257,761	6,145,996	389,543.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	1,316,611	734,036	46,451.22
8100	LEGAL SERVICES	815	2,673,055 1,088,798	2,539,286 280,414	159,844.28 17,317.02
8200	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	04 85	1,086,798	1,230,730	77,989.76
8600 8900	MISCELLANEOUS SERVICES	1,612	10,763,395	7,957,768	483,043.91

* REQUEST *

TAXATION AND REVENUE DEPARTMENT

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	ANNUAL SUMMARY BUSINESS ACTI	VITY REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 20-000 TAOS COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	117 6,572	1,217,795 78,954,553	1,157,763 72,907,816	72,498.66 4,457,660.37
9200 9300 9393 9396 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTION LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	IS			
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18,506	362,370,125	287,387,955	17,619,368.97

TAXATION AND REVENUE DEPARTMENT

PAGE 85 RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST * * EDITED *

ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991								
LOCAT	ION : 22-000 TORRANCE COUNTY							
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE			
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE							
1094 1400 Mine	URANIUM NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	26	4,832,987	4,616,734	247,332.96			
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	241	18,266,610	16,970,610	927,283.23			
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	609 899	6,117,441 29,409,570	2,361,112 23,983,752	131,463.58 1,309,339.43			
2010 2300 2400 2700 2800 2900 3200 3400 3600 3700	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	48	274,743	218,884	12,402.72			
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	75 194	595,782 1,951,051	106,122 1,032,966	6,161.55 58,438.45			
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	114 82	1,420,655 1,254,553	1,379,818 602,328	73,921.25 34,315.41			
4600 4810 4900 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	474 225 924	2,734,112 7,417,094 13,002,824	2,710,412 6,511,151 11,203,992	141,575.66 361,749.45 611,576.26			
5010 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 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	151 58 274	585,093 1,285,358 2,396,499	131,934 1,262,818 1,575,550	7,332.17 73,801.29 91,633.06			

TAXATION AND REVENUE DEPARTMENT

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* REQUEST * * EDITED *

ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991								
LOCAT	ION : 22-000 TORRANCE COUNTY							
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE			
5200 5251	BUILDING MATERIALS HARDWARE STORES	28	42,292	16,349	878.60			
5252 5300 5310 5400	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	145 28 120	185,432 138,156 9,794,524	180,721 138,156 8,341,081	10,233.47 8,086.14 486,147.17			
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	108	7,751,191	7,567,728	428,533.51			
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	56 43	405,540 684,462	187,758 473,107	10,975.97 27,633.50			
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	166 78	2,612,649 2,741,912	2,581,868 1,991,890	148,391.91 110,173.70			
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	509 1,331	5,331,466 31,034,776	3,971,498 26,482,268	223,154.15 1,514,453.73			
6000 6300 6510 6550 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	77 108	291,535 478,076	260,085 419,626	14,891.59 24,227.00			
7000 7200 7300 7500 7600 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER BERVICES	240	393,141 428,041 3,099,711 821,739 1,088,989 77,343 434,394 160,068	391,611 413,508 2,036,261 689,809 873,477 76,572 434,394 158,918	22,487.06 23,870.54 110,735.57 38,523.58 49,963.99 4,474.59 24,542.35 9,303.81			
8100 8900	MISCELLANEOUS SERVICES	632	1,911,871	1,417,251	80,185.58			
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,760	8,682,831	6,759,336	379,455.03			
9200 9300 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	67	195,479	174,297	10,110.14			
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,634	93,567,725	76,463,813	4,258,027.55			

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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* REQUEST *
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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 18-000 UNION COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	51	1,173,757	751,615	40,744.63
1381 1389 1400 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	59	2,952,867	581,068	30,216.47
1500	GENERAL BUILDING CONTRACTORS	72	1,442,644	1,345,443	73,101.52
1610 1620 1700 CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	121 267	2,247,466 9,203,296	1,529,779 8,061,459	85,101.15 431,882.31
2010 2400 2700 3200 3400	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	42	818,400	457,497	28,518.14
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	32 150	222,895 1,902,914	69,337 723,208	4,278.27 43,700.58
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	81 66 237	374,801 468,615 1,718,092	373,535 253,298 1,500,027	21,988.29 15,348.39 87,912.67
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	106	21,749,008	21,379,486	1,130,653.34
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	538	26,835,476	25,868,736	1,389,639.98
5010 5020 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	48 65 154	33,300 1,126,524 2,231,067	17,376 534,792 1,007,854	1,084.44 29,182.47 55,401.29
5200 5251	BUILDING MATERIALS HARDWARE STORES	31	643,190	527,640	32,684.26
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	137	1,085,914	1,031,739	62,131.23

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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* REQUEST *
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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 18-000 UNION COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400 5540	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	75 118	5,553,017 968,187	4,707,790 870,311	294,163.11 53,533.28
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28 34	272,443 343,716	130,832 343,597	8,124.29 21,396.39
5700 5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	92 33 39	1,845,687 392,765 848,345	1,844,808 392,765 689,935	112,705.69 23,786.11 43,166.06
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	362 1,014	5,248,121 18,602,380	2,840,978 14,645,464	161,635.28 891,833.98
6000 6120 6200 6300 6510 FIRE	BANKS SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	54 105	63,194 423,532	55,685 361,178	3,483.61 22,582.11
7000 7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	122 173 229 162 150	1,365,280 556,809 354,663 668,710 816,166	1,357,679 549,717 292,072 469,943 704,557	84,457.24 34,322.76 18,041.13 26,823.92 40,281.16
7800 8010 8060 8100	MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	63	1,085,509	1,061,794	66,166.77
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	259	557,997	508,312	29,031.03
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,227	6,671,612	6,208,159	377,981.43
9200 9393	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES	45	6,727	6,727	398.66
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	73	288,128	264,778	16,422.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,638	70,285,031	58,473,517	3,300,405.27

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

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* REQUEST *
* EDITED *

ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991								
	LOCATI	ON : 14-000 VALENCIA COUNTY						
	SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
	0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	66 48 114	380,463 150,566 531,029	168,480 138,939 307,420	9,307.66 8,123.85 17,431.51		
	1094 1389 MINE	URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING						
	1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	899 111 127 1,855 2,992	24,028,781 8,776,050 2,600,596 14,371,849 49,777,275	20,087,968 7,122,559 2,432,357 6,748,261 36,391,146	1,221,085.47 377,971.65 136,319.31 396,616.11 2,131,992.54		
	2000 2010 2300 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	25 60 65	238,342 485,791 1,248,628	232,521 278,848 978,692	12,498.52 16,749.77 60,741.93		
	2900 3200 3400 3500 3670	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	48 64	9,561,384 612,139	29,507 113,342	1,824.06 6,711.19		
	3700 3900 MFG-	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	38 276 606	2,092,520 2,090,781 16,878,064	464,381 440,791 3,074,723	26,671.68 25,261.54 184,056.74		
	4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	50 33	330,970 28,471	291,247 114,198-	17,597.95 6,872.71-		
	4600 4810 4830 4900 4920 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	528 62 124 61 900	10,358,664 1,587,918 20,266,357 6,608,329 39,506,942	10,336,857 1,551,683 17,842,489 5,746,691 35,782,461	562,977.24 91,808.05 1,036,186.67 334,885.52 2,043,879.82		
	5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	47 49 61	449,421 876,422 2,684,417	224,588 62,748 1,625,116	13,742.10 3,875.20 88,752.86		
	5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	44	102,318	14,623	861.12		

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION : 14-000 VALENCIA COUNTY

LUCAI	ION - 14 000 VACENOIA COOM!				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS	625 39 915	11,625,089 1,125,178 17,172,926	2,322,819 309,668 4,691,695	142,727.40 18,955.82 277,144.03
5200 5251	BUILDING MATERIALS HARDWARE STORES	112	7,153,621	3,699,604	227,807.02
5252 5252 53310 55310 5559 55590 5570 5811 5990 5991 5991 5911	FARM EQUIPMENT DEALERS 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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	317 46 310 80 222 40 140 139 78 717 261 65	6,089,491 20,613,670 54,189,221 2,158,755 2,790,903 1,736,584 5,929,099 2,358,497 1,334,929 14,407,829 5,323,830 3,735,659 15,311,490 144,372,661	5,705,064 20,304,391 46,324,207 1,746,945 1,943,287 618,740 3,754,808 2,258,173 1,096,468 14,055,805 5,130,418 3,078,693	352,955.84 1,265,065.06 2,872,802.48 105,975.67 118,169.02 35,356.96 230,696.01 139,425.85 68,292.96 863,815.46 308,183.49 187,397.45
6000	BANKS	67	2,616,593	2,243,182	139,727.06
6100 6200 6300 6510 6550 6700 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	45 417 577	170,221 3,675,596 9,710,491	170,221 2,729,208 7,578,185	10,636.89 159,371.05 455,695.97
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	47 706	525,730 8,246,454	389,775 8,072,445	24,282.22 457,889.80
7300 7391 7500 7600 7800 7900 8010 8060 8100	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	895 620 581 103 516 153 173	4,835,059 4,348,720 3,334,179 227,472 6,726,176 4,956,831 2,382,523	3,829,455 3,451,760 2,530,122 226,145 6,548,445 4,910,937 2,376,056	231,674.88 199,934.86 146,836.94 13,841.78 402,130.90 304,953.64 147,925.62
0100	SECTE CENTER CENTER	<u> </u>	-,,		

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 91 RUN DATE: 07/12/91

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991
LOCATION: 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	80 25 1,883 36 5,864	435,407 94,998 10,629,241 669,487 47,984,934	208,835 94,998 8,359,832 663,556 41,949,036	12,288.81 5,188.86 498,198.71 40,692.82 2,502,688.95
9200 9393 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,562	326,700,314	251,706,214	15,116,823.45

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* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

LOCATION: 77-000 R &	k U	SEKATCES
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SIC CODE		NO. TAX RETURNS	REPORTED RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 3670 3800 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
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				
5200 5300 5700 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	56	9,583,611	1,808,683	90,142.20
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7391 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	123	2,050,896	2,015,475	100,590.28

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCAT	ION : 77-000 R & D SERVICES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8900	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	59	2,780,121	2,742,397	136,765.24
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	237	11,785,604	11,710,232	582,454.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	377	28,206,618	18,434,456	922,095.92

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

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 88-000 OUT-OF-STATE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1000 1020 1094	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	65	25,727,770	14,966,271	742,440.49
1381 1389	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	473	31,234,269	26,429,409	1,315,507.77
1474 Mine	POTASH TOT. MINING	606	60,004,356	41,649,368	2,070,605.23
1500	GENERAL BUILDING CONTRACTORS	226	14,523,065	8,508,700	424,556.34
1610 1620 1700 CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	782 1,073	29,460,241 48,978,208	15,325,358 25,220,978	763,370.03 1,257,031.37
2000 2010 2300 2400 2700 2800 2900 3400 3500 3670 3700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	46 244 155 41 42 202 105 72 61 53 795 1,895	5,644,694 8,563,005 15,050,352 2,841,202 2,309,199 25,118,345 2,503,421 9,367,886 6,345,341 6,818,543 56,019,127 146,431,119	242,191 5,312,406 3,939,337 2,233,387 4,253,306 3,164,276 1,232,661 2,923,566 1,415,577 781,773- 13,576,102 37,242,800	12,056.47 264,686.43 195,698.82 110,846.78 20,202.10 154,612.29 61,122.91 143,880.25 70,224.75 36,323.27- 676,634.29 1,852,155.81
4000 4100 4200 4500 4600 4810 4830	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	74 235 56 158 31	1,722,660 1,994,053,794 5,017,234 28,828,840 4,100,530	1,522,220 3,616,349 2,055,021 27,806,656 4,069,252	75,825.15 180,145.53 102,210.02 1,381,930.59 202,636.03

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION: 88-000 OUT-OF-STATE

LUCAL	IUN : 88-000 UUI-UF-STATE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39 61 681	14,516,650 23,959,662 2,229,453,127	4,998,682 16,474,452 63,968,189	248,553.15 821,699.82 3,183,164.33
5010 5020 5040 50460 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	246 579 349 303 324 970 3,420 228 6,419	24,181,416 90,672,296 734,096,644 40,557,890 21,207,661 220,681,127 826,844,150 131,757,686 2,089,998,868	62,588,380	172,583.58 393,406.91 260,019.35 813,950.95 92,137.81 5,986,174.32 3,117,688.10 144,673.77 10,980,634.79
5200 5251 5252 5300 5310	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES		12,413,472 3,664,322 4,309,891 5,869,938	4,928,990	59,099.60 245,597.94
5400 5510 5540 5592 5599 5600 5700 5800	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	100	12,223,403 55,890,887 768,101 12,486,163 4,323,796 17,932,556 10,273,162		25,048.53 37,573.06 323,050.31 201,963.79 157.008.84
5813 5910 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	66 6,904 8,357	6,982,202 488,350,487 647,725,964		12,815.85 11,623,844.25 13,593,420.64
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	235	5,823,681	5,672,707	282,017.55
6120 6200 6300 6510	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	33 36 232	232,368 649,925 11,235,653	232,368 649,925 9,609,693	11,576.45 32,386.78 473,991.57
6550 6700 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	77 659	1,054,611 19,241,725	1,054,611 17,344,403	52,249.81 858,856.13
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	146 205	1,076,093 3,101,445	990,915 2,857,524	49,250.40 142,164.87

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE

RUN DATE: 07/12/91

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JUNE, 1991

* REQUEST * * EDITED *

LOCATION: 88-000 OUT-OF-STATE REPORTED TOTAL REPORTED TAXABLE NO. TAX SIC **GROSS RECEIPTS** TAX DUE RETURNS **GROSS RECEIPTS** CODE 3,575,083.57 249,024,196 71,959,348 2,169 7300 MISCELLANEOUS BUSINESS SERVICES 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 641 16,608,647 15,392,028 766,678.94 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 5,406,657 267,710.87 18,847,681 MISCELLANEOUS REPAIR SERVICES 429 7600 MOTION PICTURE THEATERS AND PRODUCTION 7800 6,161,844 6,161,844 307,308.86 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 282,292.06 5,649,867 HOSPITALS AND OTHER HEALTH SERVICES 69 5,649,867 8060 324,043 16,149.98 36 531,179 8100 LEGAL SERVICES 13,017.93 44 838,011 265,738 8200 EDUCATIONAL SERVICES 104,809.40 2,107,872 76 4,306,727 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 5,068,514,56 MISCELLANEOUS SERVICES 4,334 142,917,903 101,843,792 8900 755,134.61 262 21,674,689 15,176,674 8910 ENGINEERING AND ARCHITECTURAL SERVICES 11,433,452.16 229,845,299 473,957,104 SERV TOT. SERVICES 8,544 9100 FEDERAL GOVERNMENT - ALL OTHER 9119 FEDERAL GOVERNMENT - MILITARY BASES 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9393 LOCAL GOVERNMENT - MUNICIPALITIES 1,007,014 50,277.04 40 1,046,010 GOVT TOT. GOVERNMENT NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) 9999 45,313,263.21 28.372 5,719,509,701 912,761,296 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 07/12/91 RUN NUMBER: 533.02 ANALYSIS OF GROSS RECEIPTS TAM BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

> JUNE, 1991 ANNUAL CHMMADY -- BUCTNESS ACTIVITY PEPOPTED IN PERIOD ENDING

		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON : 02-100	ALBUQUERQUE				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PR AGRICULTURAL SE TOT. AGRICULTUR	RVICES E	50 725 775	8,763,971 13,965,546 22,729,517	8,248,561 9,649,858 17,898,419	470,306.52 551,444.09 1,021,750.61
1000 1094		KCEPT COPPER, URANIUM, MOLYBDENUM	31 28	637,128 790,058	637,128 790,058	36,625.00 45,300.12
1200 1310	COAL CRUDE PETROL.,	NATURAL GAS, NATURAL GAS LIQUIDS	56	49,336,229	632,932	36,063.69
1381 1389		L DRILLING LD SERVICES, EXCEPT DRILLING ERALS, EXCEPT FUELS AND POTASH		1,103,590	377,615	21,690.16
1400 Mine	1011 112112110				2,766,789	
1500 1610 1620 1700 CONS	GENERAL BUILDIN HIGHWAY CONTRAC NON-BUILDING HE SPECIAL TRADE C TOT. CONTRACT C	G CONTRACTORS TORS AVY CONTRACTORS, EXCEPT HIGHWAY ONTRACTORS ONSTRUCTION	6,792 238 130 10,967 18,127	363,878,106 35,707,874 11,854,705 379,698,591 791,139,275	279,749,417 19,447,148 8,716,492 142,327,942 450,241,000	15,981,488.88 1,092,613.48 490,931.56 8,139,528.54 25,704,562.46
2000 2010 2300 2400 2700 2800 2900 3400 3500 3670 3700 3800 MFG	FOOD AND KINDRE MEAT PACKING AN APPAREL AND TEX LUMBER, WOOD AN PRINTING AND PU CHEMICALS AND A PETROLEUM REFIN STONE, CLAY, GL PRIMARY METAL I MACHINERY, EXCE ELECTRICAL MACH ELECTRONIC COMP TRANSPORTATION PROF., SCIENTIF MISCELLANEOUS M TOT. MANUFACTUR	D PRODUCTS, EXCEPT MEAT PRODUCTS D OTHER MEAT PRODUCTS TILE MILL PRODUCTS D PAPER PRODUCTS BLISHING LLIED PRODUCTS ING AND RELATED INDUSTRIES ASS, AND CONCRETE PRODUCTS ADUST., FABRICATED METAL PRODUCTS PT ELECTRICAL INNERT, EQUIPMENT AND SUPPLIES DNENTS AND ACCESSORIES EQUIPMENT ., OPTIC., OTHER PRECIS. INSTRUMTS. ANUFACTURING	235 30 221 787 1,322 55 39 452 571 270 139 309 112 251 4,275 9,068	81,775,466 6,214,499 12,700,070 55,821,681 131,714,449 8,255,880 8,851,468 43,313,731 56,603,735 28,176,981 18,234,343 66,917,299 18,370,062 340,693,022 348,235,999 1,225,878,683	8,097,657 378,405 1,826,582 4,228,944 73,724,307 806,878 4,945,427 7,888,579 7,930,757 6,603,098 4,462,390 15,924,574 9,874,870 10,124,561 38,419,948 195,236,977	463,935.93 21,575.63 104,380.79 241,936.13 4,223,067.21 46,015.93 283,344.16 450,521.10 454,022.93 378,016.81 254,601.14 910,573.46 561,767.80 578,118.80 2,199,132.02 11,171,009.84
4000 4100 4200 4500 4600 4810 4830 4900	DIDELLINE TOANCO	AY PASSENGER TRANSPORTATION RANS., WAREHOUSING, TRANS. SERVICES	297 830 177	14,007,425 121,582,569 22,607,024	11.271.172	640,130.60 983,007.32 382,955.29

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* REQUEST * * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

	ANNOAL SOUMAN. BOSINESS ACTIVITY	KEI OKIED III	LKIOD EMDING	00.72, 27,72	
LOCAT	ION : 02-100 ALBUQUERQUE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		845,453,473	515,357,098	29,084,258.94
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	787 332 726 794 580 1,594 7,167 229	145,416,358 58,726,626 224,465,343 155,317,581 111,726,381 372,769,106 999,562,374 33,439,829 2,101,423,598	17,451,531 12,806,507 10,114,799 23,965,006 13,200,727 153,446,582 219,463,515 20,587,538 471,036,204	999,071.30 732,884.69 579,330.32 1,372,348.56 754,204.44 8,776,035.59 12,568,096.82 1,181,519.26 26,963,490.98
5255 5250 5250 55250 55540 55599 55599 55810 55995 5997 5997 8	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT 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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	2,967 1,983 7,442 1,062 426 195 23,438 45,170	153,870,863 20,755,221 489,965 37,494,748 360,753,529 541,013,378 100,676,837 62,309,946 15,132,538 97,874,050 182,275,891 173,294,482 351,452,955 66,615,355 145,094,818 18,510,639 871,121,549 3,198,736,766	85,367,875 13,807,768 224,752 26,724,595 351,567,035 440,966,552 45,717,964 23,996,242 12,727,347 70,249,149 179,589,042 138,491,852 339,258,945 66,363,881 98,544,772 18,003,525 561,305,984 2,472,907,280	4,879,620.17 790,729.28 12,874.56 1,529,903.44 20,158,460.54 25,240,707.49 2,617,662.11 1,372,548.04 728,733.56 4,015,636.93 10,278,838.23 7,929,225.13 19,421,100.51 3,797,790.60 5,643,796.00 1,029,871.25 32,123,544.19 141,571,042.03
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	172 246	61,271,449 29,363,527 5,104,441 17,278,739 19,430,069 147,848,869 30,130,549 11,667,885 322,095,528	51,144,792 12,013,395 2,521,941 14,926,316 15,677,587 80,238,132 10,708,322 2,368,297 189,598,781	2,930,761.70 688,643.17 144,173.61 853,677.93 896,291.77 4,583,447.18 612,111.40 132,933.22
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	2,014 13,749	141,314,157 103,708,843	110,464,538 97,979,467	6,319,962.04 5,601,353.18

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TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

> BUCTURES ACTIVITY DEPORTED IN DEDICE ENDING HINE 1001

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 02-100 ALBUQUERQUE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7391 7500 7600 7800 7900 8010 8100 8200 8200 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	21,102 333 5,585 3,738 343 1,250 9,571 2,427 7,224 1,802 662 24,650 2,845 97,295	753,166,328 110,143,400 171,635,966 36,774,837 41,261,384 28,299,545 285,837,124 191,507,749 226,787,213 23,912,646 19,181,398 422,723,252 143,810,028 2,700,063,870	511,221,333 44,741,349 145,381,152 23,248,427 36,543,267 24,189,941 282,768,567 175,356,682 222,852,135 20,018,463 11,705,987 260,482,032 90,878,622 2,057,831,963	29,250,019.38 2,560,435.22 8,312,481.90 1,327,394.59 2,093,515.45 1,380,663.93 16,182,255.28 10,039,659.37 12,754,230.72 1,143,609.95 670,233.26 14,895,226.71 5,197,785.21 117,728,826.19
9100 9200 9300 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	191,656	11,305,259,503	6,412,123,441	366,492,314.04

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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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 02-200 LOS RANCHOS DE ALB				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	31	136,224	77,318	4,018.53
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	132 263	934,632 4,056,966	268,185 2,947,001	14,579.23 156,515.71
2000 2300 2700 3200 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	67 94	126,354 1,258,802	38,240 337,817	2,048.50 17,348.00
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	90 145	594,385 16,107,486	594,062 3,306,981	30,956.84 174,237.95
5010 5020 5060 5070 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	76	2,959,706	914,355	48,558.23
5200 5251 5252 5300 5400 5510	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	37 59	331,630 2,239,569	244,801 1,791,217	13,592.43 97,428.39
5540 5600 5700	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	58 25	4,250,749 51,392	3,910,827 41,429	211,094.33 2,215.90

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SHMMARY -- RUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

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	ANNUAL SUMMARY BUSINESS ACTIVITY	KELOKIED IN	PEKTUD ENDING	JUNE, 1991	
LOCATI	ION : 02-200 LOS RANCHOS DE ALB				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	86	1,840,206	1,823,718	98,951.93
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	335 685	6,888,716 20,909,300	4,926,377 16,201,535	268,363.63 879,827.48
6000 6510 6550 6700	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES		0 (70 000	1 710 072	97,485.41
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	2,432,909	1,710,932	·
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	37 114 143 113 47	516,856 766,397 2,362,920 1,754,671 156,197	83,517 735,195 1,809,033 1,665,550 146,033	4,454.75 39,629.06 101,376.92 89,627.22 7,976.83
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	42	831,175	800,957	43,447.52
8100 8200 8900	LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	26 310	131,142 1,680,143	131,142 1,273,802	7,127.49 68,573.07
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	900	9,614,756	7,988,418	436,518.31
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,260	58,328,411	34,334,506	1,860,696.84

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 533.02

JUNE, 1991

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

LOCAT	LOCATION: 02-318 TIJERAS						
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING						
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	230 384	1,283,515 4,450,958	579,889 3,293,978	31,326.62 179,033.62		
2000 2300 2400 2700 3200 3400 3670 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING	40	482,832	53,607 165,757	2,906.42 9,045.56		
MFG- 4100	TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	73	636,912	165,757	7,043.30		
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	38 103	1,508,456 183,859	1,457,423 180,973	79,819.86 9,663.20		
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	179	3,225,980	3,161,652	173,106.40		
5010 5020 5040 5070 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	75	259,530	105,177	5,759.24		
5200 5300 5400 5540 5599 5600 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26 36	270,125 30,513	265,193 30,221	14,549.43 1,655.92		
5800 5813 5990	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	31 209	515,498 2,217,517	504,301 674,505	27,541.51 36,685.97		

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

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LOCATI	ON: 02-318 TIJERAS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	368	3,508,476	1,852,779	101,106.52
6120 6300 6510 6550 6700 FIRE	SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	75 144	499,888 443,380	499,549 346,203	27,418.98 18,965.42
7391 7500 7600 8060	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	38	136,294	112,066	6,121.35
8100 8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	349	1,216,732	863,115	47,027.95
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	684	2,848,680	2,222,697	121,520.95
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,835	15,050,641	10,906,607	595,262.06

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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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION: 02-417 CORRALES

SIC NO. TAX TOTAL REPORTED TAXABLE GROSS RECEIPTS GROSS RECEIPTS

GROSS RECEIPTS

STOCK NO. TAX TOTAL REPORTED TAXABLE T	LOUATI	OH - OE III				
1500 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE						
1610	0700	AGRICULTURAL SERVICES				
PRINTING AND PUBLISHING 3200 SIONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3990 MISCELLANEOUS MANUFACTURING 42 389,488 29,802 1,787.47	1610 1700	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS				
GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 85 196,540 196,186 11,702.71	2700 3200 3900	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING	42	389,488	29,802	1,787.47
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5070 HARDMARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5400 RETAIL FOOD STORES 5400 RETAIL FOOD STORES 5400 MISCELLANEOUS RETAILERS 5500 MISCELLANEOUS BUSINESS SERVICES 5500 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7400 MISCELLANEOUS BUSINESS SERVICES 7500 MISCELLANEOUS BUSINESS SERVICES 7500 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7700 MISCELLANEOUS BUSINESS AND PRODUCTION 7700 MISCELLANEOUS REPAIR SERVICES 7700 MISCELLANEOUS REPAIR SERVICES 7700 MISCELLANEOUS REPAIR SERVICES 7700 MISCELLANEOUS REPAIR SERVICES 7700 MISCELLANEOUS HEALTH SERVICES	4920	GAS UTILITIES	85	196,540	196,186	11,702.71
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5600 APPAREL AND ACCESSORY STORES 5600 APPAREL AND ACCESSORY STORES 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS 5500 APPAREL TOT. RETAIL TRADE 5500 MISCELLANEOUS RETAILERS 5500 RETAIL TRADE 5500 RETAIL FORD STORES 5600 RETAIL FOOD STORES	5060 5070 5090	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS	42	404,355	103,175	6,165.51
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUCTION 8060 HOSPITALS AND OTHER HEALTH SERVICES	5300 5400 5600 5813 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS				
7300 MISCELLANEOUS BUSINESS SERVICES 82 336,315 99,177 5,893.98 7600 MISCELLANEOUS REPAIR SERVICES 32 819,605 49,302 2,938.30 7800 MOTION PICTURE THEATERS AND PRODUCTION 8060 HOSPITALS AND OTHER HEALTH SERVICES	6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
	7300 7600 7800 8060	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION HOSPITALS AND OTHER HEALTH SERVICES				

TAXATION AND REVENUE DEPARTMENT

* REQUEST * * EDITED *

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	ION: 02-417 CORRALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	120	520,485	329,992	19,715.14
8910 SERV	TOT. SERVICES	292	2,535,881	1,236,484	73,803.14
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	901	7,266,405	4,214,445	251,840.08

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

* REQUEST * * EDITED *

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 02-555 STATE FAIRGROUNDS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2300 2400 2700 3200 3400 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	72	93,146	90,806	4,767.39
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5310 5400 5599 5600 5700 5910 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	299 369	7,103,212 7,454,721	7,047,992 7,398,204	370,019.63 388,405.79
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	25	25,837	25,624	1,345.27

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

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LOCAT: SIC CODE	ION : 02-555 STATE FAIRGROUNDS	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 7900 8200 8600 8900 8910 SERV	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	85 147	1,039,916 13,754,962	982,302 3,202,431	51,570.90 168,127.73
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	53 53	109,988 109,988	109,377 109,377	5,742.34 5,742.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	716	21,961,392	11,199,239	587,960.41

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 108 RUN DATE: 07/12/91 RUN NUMBER: 533.02 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
* EDITED *

JUNE, 1991

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ON : 02-002 RMDR BERNALILLO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	9 8 126 224	16,858,094 2,295,763 19,153,858	2,384,174 2,163,057 4,547,232	125,169.23 113,416.68 238,585.91
1094 1310 1381 1389 1400 1474	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH	25	842,956	842,676	44,240.49
MINE	TOT. MINING	66	14,029,598	2,705,894	142,059.40
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1,139 126 81 1,503 2,849	89,618,479 16,583,609 4,546,479 37,939,021 148,687,588	72,806,209 14,518,716 2,604,550 13,133,406 103,062,882	3,822,326.20 762,232.56 136,738.88 689,504.05 5,410,801.69
2000 2010 2300 2400 2700 2900 3200 3400 3500 3670 3670 3700 3800 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	162 95 63 145 97 30	23,919,763 563,842 14,190,044 23,158,514 2,233,665 633,942	863,635 151,354 3,429,776 1,215,953 409,360 161,195	45,340.78 7,946.07 177,092.17 63,837.54 21,491.41 8,462.75
MFG-	TOT. MANUFACTURING	1,282	146,913,994	14,501,954	758,381.73
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	80 259	6,384,986 45,158,389	5,546,564 8,326,634	291,194.64 432,096.49
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	237	22,191,757	22,079,811	1,134,518.68
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	129	60,102,282	34,838,048	1,828,997.50
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	730	146,785,922	82,993,732	4,327,447.78
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	46	7,838,309	1,420,437	74,572.93

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION: 02-002 RMDR BERNALILLO CNTY

LUCAI	IUN : 02-002 RIIDR BERNALILLO CHII				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 5040 5060 5070 5080 5090 5092	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	87 44 43 124 553	36,458,929 1,517,416 1,356,475 25,580,306 149,711,108	2,643,858 133,589 497,639 12,275,852 10,904,633	138,802.57 7,013.40 26,126.02 644,482.20 572,493.34
WHSL	TOT. WHOLESALE TRADE	954	227,512,992	30,733,049	1,613,485.15
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	79 39	8,443,546 2,601,514	522,271 2,482,485	27,419.26 130,330.47
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	113	2,299,096	2,187,706	114,854.64
5310 55400 55540 55590 55700 5813 5910 5910 58110 5910	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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	299 36 198 46 228 89 118 607 210 39 1,867 4,028	47,533,827 1,121,543 8,342,886 555,465 5,381,822 1,521,776 2,336,735 26,508,087 6,977,430 5,003,783	39,539,057 297,188 1,859,743 495,546 3,151,243 1,377,787 2,127,455 26,088,737 6,826,333 4,196,817 21,091,314 137,392,127	2,075,513.53 15,602.38 97,636.57 26,016.18 165,440.26 72,333.87 111,691.51 1,369,658.74 358,382.53 220,332.93 1,107,282.00 7,212,786.25
6000 6100 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	309 56 406	5,576,773 3,056,059 13,021,350	2,982,172 389,379 7,292,620	156,476.76 20,442.38 382,775.22
7000 7200 7300 7391 7500 7600 7800 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	118 802 1,245 55 793 524	2,162,125 3,087,329 61,634,186 861,283,943 12,029,849 4,248,808	1,019,014 2,755,139 55,541,880 822,430,196 9,886,046 2,908,004 4,481,905	53,498.24 144,645.08 2,915,858.03 43,177,585.33 518,789.05 152,670.49
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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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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 02-002 RMDR BERNALILLO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060 8100 8200 8600 8900 8910 SERV	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	235 130 125 96 1,941 138 6,373	3,159,285 2,532,419 1,363,723 395,240 24,236,194 3,074,185 984,594,596	3,083,718 2,362,794 1,312,785 374,729 20,788,734 2,248,270 929,618,636	161,895.20 124,046.73 68,921.26 19,673.33 1,086,142.67 118,034.29 48,799,394.29
9100 9119 9200 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER FEDERAL GOVERNMENT - MILITARY BASES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	34	16,232,366	16,159,911	848,395.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16,946	1,890,925,831	1,329,008,035	69,734,112.72

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 28-130 RESERVE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	28 63	117,666 805,807	25,090 461,949	1,331.68 24,820.45
2000 2300 2700 3200 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28 57	292,792 586,142	243,937 530,694	13,621.88 29,610.21
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5310 5400 5540 5599 5800	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES	41	597,656	518,125	28,800.46
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	54 170	141,976 1,392,787	105,165 1,243,891	5,926.42 68,989.86
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	35	89,672	89,672	4,960.42
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

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LOCAT	ION : 28-130 RESERVE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7900 8200 8900 8910 SERV	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	100	309,139	292,897	15,904.16
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	467	3,301,528	2,713,820	149,338.32

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

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ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991					
LOCAT	ION : 28-028 RMDR CATRON CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1200 1381 MINE	COAL OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	65	831,095	784,485	39,791.93
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	71 161	529,866 5,487,451	493,166 5,349,064	25,131.04 271,909.94
2000 2400 2700 3200 3400 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	61	162,682	125,209	6,315.03
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	48	195,280	195,280	9,866.53
4203 4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	96	965,300	834,805	42,607.75
4900 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	202	2,536,343	2,153,508	109,686.83
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	26 48	155,970 96,390	98,649 95,408	5,032.09 4,865.29
5400 5540 5592 5599	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	91	764,936	580,024	29,553.20
5600 5800 5813 5920	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	57	330,256	330,256	16,834.50

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

13,397,407

12,015,097

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610,525.68

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ION : 28-028 RMDR CATRON CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	198 485	1,525,291 3,088,286	1,166,555 2,485,235	59,480.94 126,625.04
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	37 37	286,062 286,062	286,062 286,062	14,609.87 14,609.87
7000 7200 7300 7500 7500 7900 8010 8200 8600 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	37 28 30 44	40,683 502,489 103,347 130,952	37,548 443,253 64,637 109,734	1,908.27 21,798.80 3,280.58 5,578.27
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	312	1,483,321	1,313,412	66,057.21

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 04-101 ROSWELL				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	37 76 113	1,358,462 692,416 2,050,878	232,730 662,864 895,594	14,216.47 40,476.78 54,693.25
1310		64	1,490,548	1,400,058	85,336.24
1381 1389	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	120	906,925	683,341	41,769.81
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	230	3,705,775	3,124,201	190,679.57
1500	GENERAL BUILDING CONTRACTORS	718	13,423,905	11,248,767	684,413.28
1610 1620 1700 CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1,047 1,824	20,281,696 39,810,094	13,561,313 29,662,772	824,165.01 1,803,317.41
2000 2300 2400 2700 2800 3200 3400 3500 3670 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	52 133	940,306 4,480,018	534,636 3,178,234	32,601.88 193,972.02
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	419 728	15,610,886 30,600,850	1,754,197 6,337,120	106,823.95 386,480.82
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	51 124	947,061 3,152,502	946,086 585,575	57,946.25 35,386.03
4500 4810 4830 4900	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	234 85	12,908,777 2,963,676	12,866,040 1,637,078	717,471.03 99,962.85
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	550	45,887,823	38,412,431	2,276,963.51
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	59 37 128	2,848,064 912,541 32,751,059	1,145,198 808,162 2,926,855	69,876.20 49,369.23 178,278.24

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991						
LOCAT	ION : 04-101 ROSWELL					
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
5060 5070 5080 5090 5092 WHSL	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 BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARIMENT STORES	61 81 134 577 107	2,593,296 3,809,472 11,626,559 53,522,391 16,463,748 124,527,130	4,523,997	28,358.91 23,240.46 277,688.73 276,107.33 195,255.21 1,098,174.31	
5200 5251	BUILDING MATERIALS HARDWARE STORES	87 94	5,708,336 5,167,835	4,178,079 4,121,398	254,620.51 251,212.08	
5252 5300 5310 5400 5510 5540	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	129 78 307 138 214	5,880,784 42,370,236 61,024,227 11,370,444 3,424,308	41,708,949	355,145.99 2,546,730.59 3,069,129.22 221,792.18 99,988.93	
5592 5599 5600 5800 5810 5920 5990 RETL	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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE		4,365,913 10,458,019 9,337,583 28,653,997 4,525,142 11,746,740 3,741,917 49,701,728 261,298,750	4,525,142 10,509,901	209,006.30 627,833.58 514,660.77 1,643,385.40 275,463.95 641,814.36 228,039.58 2,601,783.64 13,762,955.70	
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	68 29 38 107 342 36 656	3,019,356 161,654	2,596,075 161,654 533,920 784,285	158,215.10 9,863.11 32,594.24 47,887.61 303,223.26 36,580.35 607,074.10	
7000 7200 7300 7500 7600 7800 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	330 1,368 980 698 565 173 1,160	7,711,681 7,427,239 12,544,259 9,200,505 9,076,260 1,585,470 32,009,787	7,042,128 10,685,227	349,645.15 429,258.14 651,007.37 473,770.99 320,943.75 83,251.76 1,934,238.91	
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* REQUEST * * EDITED *

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

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27,402,420.25

RUN NUMBER: 533.02

	ANNUAL SUMMARY BUSINESS ACTIVI	TY REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 04-101 ROSWELL				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	257 344 55 2,294 96 8,384	7,464,723 12,604,565 135,960 24,538,509 2,121,253 127,272,047	5,969,861 12,596,311 135,960 23,220,392 2,075,722 114,397,672	364,386.61 769,141.28 8,278.29 1,415,096.43 126,535.63 6,971,451.70
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

19,462

652,161,498

450,531,381

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: 533.02

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION: 04-201 DEXTER				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	96 131	1,066,726 1,522,175	371,468 772,896	22,671.90 47,245.16
2400 2700 3200 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	38	253,159	187,540	11,471.55
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	138	235,369	233,358	12,609.57
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	37	660,167	574,206	35,048.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	211	1,302,261	1,079,500	64,144.01
5070 5080 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	52	985,879	985,426	60,165.47
5200 5300 5400 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	43	67,220	66,763	4,082.22
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES				
5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	25	175,302	175,302	10,706.85
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	44 195	122,392 2,639,001	122,306 2,476,972	7,451.45 151,263.02
6000	BANKS				

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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RUN NUMBER: 533.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

LOCATION : 04-201 DEXTER TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC TAX DUE GROSS RECEIPTS RETURNS GROSS RECEIPTS CODE 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 7200 PERSONAL SERVICES 9,738.64 160.905 28 161,687

7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 212,090 12,982.67 30 223,827 MISCELLANEOUS REPAIR SERVICES 7600 7900 AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS 8010 8200 **EDUCATIONAL SERVICES** 60,369 3,660.60 68 60,615 8900 MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES 8910 827,844 50,244.53 185 845,051 SERV . TOT. SERVICES

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 854 8,471,966 7,218,557 438,786.47

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 120

6,195,23

6,898.07

3,994.06

6,149.72

14,156.66

147,973.47

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101,570

113,393

65,248

100,457

233,827

2,436,001

* REQUEST * * EDITED *

LOCAT	ION : 04-300 HAGERMAN				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	71	838,651	661,929	40,509.33
3200 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830 4900 4920	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	133	237,214	236,243	12,649.60
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	198	970,203	854,208	50,233.42
5010 5070 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	36	198,986	193,859	11,766.07
5300 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	30 29	45,807 1,817,252	44,820 1,565,757	2,729.37 94,957.26

46

48

52

25

63

187

101,570

116,124

65,814

237,201

1,153,968

2,831,159

5592

5599

5800

5990

RETL 6000

FIRE

7200

7300

7500

7600

7900

8060

MOBILE HOME DEALERS

TOT. RETAIL TRADE

PERSONAL SERVICES

BANKS

EATING AND DRINKING PLACES

MISCELLANEOUS BUSINESS SERVICES

AMUSEMENT AND RECREATION SERVICES

HOSPITALS AND OTHER HEALTH SERVICES

MISCELLANEOUS REPAIR SERVICES

MISCELLANEOUS RETAILERS

MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

TOT. FINANCE, INSURANCE AND REAL ESTATE

AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

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LOCAT	ION : 04-300 HAGERMAN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900	MISCELLANEOUS SERVICES	40	56,333	48,590	2,857.21
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	213	1,612,701	547,506	33,124.29
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	738	6,658,881	4,842,975	292,710.90

TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 533.02

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 04-400 LAKE ARTHUR				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3200 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	31,001 291,435	29,075 215,299	1,562.61
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE		2,		22,772
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	43	122,673	118,971	6,668.36
7200 7300 8200 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	34 59	29,152 32,704	27,146 30,698	1,520.42 1,719.53
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	305	536,359	453,591	25,311.81

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

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 04-004 RMDR CHAVES CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	52	5,057,263	262,683	14,691.49
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE	93	6,769,109	416,284	23,281.54
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	272	4,192,474	4,067,322	227,753.54
MINE	TOT. MINING	331	8,243,263	7,870,423	440,321.38
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	156	8,599,424	7,995,661	448,089.62
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	198 420	2,279,528 12,547,176	1,591,395 10,813,005	88,910.09 605,109.73
2400 2800 2900 3200 3400 3500	LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	28	799,030	608,553	34,106.49
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	45 121	281,634 2,549,662	257,397 2,068,509	14,350.20 115,979.04
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	111	1,106,512	161,848	9,060.01
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	157 86	2,035,064 8,986,855	2,014,262 8,452,450	106,716.17 473,063.84
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES				703,220.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	399	14,299,758	12,667,497	
501 0 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	26	169,258	76,649	4,288.44
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	35	1,298,988	28,284	1,554.90
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	108	2,373,647	772,589	43,224.96
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 04-004 RMDR CHAVES CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	68	5,023,692	1,701,739	95,325.18
5592 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	29	98,401	79,064	4,438.45
5600 5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	30 65 42	850,606 1,201,199 194,634	797,832 1,191,236 194,634	44,614.62 66,701.90 10,853.57
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	388 752	9,591,972 18,999,948	5,799,184 11,443,849	326,098.91 642,080.77
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	42 128	68,459 534,767	68,392 489,119	3,805.03 27,421.31
7500 7600 7900 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	154 99 38	1,318,953 608,343 411,835	1,183,083 403,979 411,835	66,170.27 22,617.75 23,108.92
8060 8200 8600 8900	HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	386	2,214,341	2,169,615	120,320.66
8910 SERV	TOT. SERVICES	903	5,373,520	4,880,527	272,080.39
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT		•		
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,152	71,848,140	51,545,736	2,879,659.66

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

> ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

			Allione Johnaki Bootheda Haiti			- •	
Į	LOCATI	ON : 33-131	MILAN (C.)				
	SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0700 AGRI	AGRICULTURAL SE TOT. AGRICULTUR					
	1094 1381 Mine	URANIUM OIL AND GAS WEL TOT. MINING	L DRILLING				
	1500 1620 1700 CONS	GENERAL BUILDIN NON-BUILDING HE SPECIAL TRADE C TOT. CONTRACT C	ÄVY CONTRACTORS, EXCEPT HIGHWAY ONTRACTORS	63	1,853,382	1,541,510	90,601.55
,	3400 3700 3900 MFG-	PRIMARY METAL I TRANSPORTATION MISCELLANEOUS M TOT. MANUFACTUR	ANUFACTURING	34	209,469	58,979	3,517.28
ć	4200 4810 4900 4920	TELEPHONE AND T ELECTRIC WATER GAS UTILITIES	RANS., WAREHOUSING, TRANS. SERVIC ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES	79 37	463,524 1,612,544	463,520 1,388,974	25,166.31 82,285.23
	TCU- 5040	TOT. TRANSPORTA GROCERIES AND R	TION, COMMUNICATIONS AND UTILITIES	5 142	3,224,816	2,875,044	168,516.92
3	5070 5080 5090 5092 WHSL	HARDWARE, PLUMB MACHINERY, EQUI MISCELLANEOUS W	ING AND HEATING EQUIP. AND SUPPLI PMENT AND SUPPLIES HOLESALERS ETROLEUM PRODUCTS	ES 39 48 133	1,055,665 4,397,980 7,312,678	89,576 964,934 1,393,448	5,285.28 57,237.17 82,612.46
!	520 0 5300 5400	RETAIL FOOD STO	DISE, EXCEPT DEPARTMENT STORES RES	63 82	7,619,869 19,455,169	5,776,843 6,110,812	344,047.15 362,646.53
	5510 5540 5599		E STATIONS EHICLE AND AUTO ACCESSORY DEALERS		556,994	52,471	3,096.76
	5700 5800	EATING AND DRIN		38	493,142	493,142	29,251.45
	5813 5990 RETL	MISCELLANEOUS R TOT. RETAIL TRA		105 405	1,138,142 34,571,742	476,442 13,744,122	28,305.63 816,762.70
		D 4 1117 0					

6000 BANKS

REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510

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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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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 33-131 MILAN (C.)				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	77,264	37,464	2,227.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	58	183,252	43,519	2,571.07
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	44 48 56	178,012 433,919 674,223	157,647 405,408 536,480	9,321.37 24,166.01 32,030.42
7800 7900 8060	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	57	307,248	309,967	18,444.13
8100 8900	LEGAL SERVICES MISCELLANEOUS SERVICES	96	898,625	571,078	33,796.97
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	420	3,030,839	2,303,688	136,866.26
920 0 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,259	50,442,429	22,096,568	1,309,576.83

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* REQUEST * * EDITED *

> ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON : 33-227 GRANTS (C.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 1400 MINE	URANIUM NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	260 358	2,539,783 4,682,928	1,729,591 3,669,595	104,347.30 222,530.30
2000 2400 2700 3200 3500 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT	26	529,283	429,085	26,159.68
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	43 132	858,090 5,503,449	53,810 992,675	3,240.01 60,567.73
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	39 42 119	1,315,668 674,443 2,687,397	1,266,795 163,172 2,684,917	77,166.05 9,894.02 146,488.10
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	37	6,671,156	5,382,115	328,288.76
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	269	13,451,043	11,342,623	674,554.08
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5080 5090	MISCELLANEOUS WHOLESALERS	142	406,486	278,418	17,010.98
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	208	3,228,878	1,507,916	91,858.92
5200 5251 5300 5310 5400 5510 5540	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	96 25 93 40 115	6,997,866 1,828,050 13,422,329 1,408,017 3,839,092	6,915,684 1,821,741 11,427,570 829,170 1,043,133	422,303.26 111,155.24 697,082.58 50,568.47 63,567.36

TAXATION AND REVENUE DEPARTMENT

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5,004,891.94

* REQUEST * * EDITED *

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION: 33-227 GRANTS (C.)				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5700 5800 5813 5910	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	48 72 61 300 95 52	2,274,220 755,140 573,666 7,980,434 2,277,919 3,454,551	1,474,541 755,140 549,786 7,915,815 2,277,919 3,112,665	89,815.16 46,036.57 33,518.51 482,177.71 138,834.19 189,982.58
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	564 1,613	4,263,731 52,109,845	3,326,172 43,609,421	202,827.03 2,659,659.13
6000	BANKS	46	931,243	687,546	41,990.10
6100 6300 6510 6550	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	31 35	79,574 144,019	79,574 139,143	4,863.91 8,422.10
6700 FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	150	1,296,758	1,014,035	61,856.81
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	122 286 223 232 95	3,304,825 953,763 7,337,897 1,423,297 126,806	3,189,245 926,457 6,669,268 1,275,037 116,630	193,565.46 56,451.14 407,075.80 77,348.88 6,960.36
7900 8010 8060 8100	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	89 123 89 41	1,343,225 2,058,850 2,074,822 448,375	1,359,759 2,054,944 2,074,807 448,375	82,903.32 124,968.90 126,216.32 27,262.10
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	429	1,996,004	1,729,079	105,289.11
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,788	21,291,288	20,064,671	1,221,167.95
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				

4,554

101,777,603

82,408,435

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 33-033 RMDR CIBOLA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1094 1381 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	110	11,419,133	10,970,559	585,908.10
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	121 277	1,291,629 28,951,293	517,719 27,249,445	27,986.86 1,457,252.99
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	28	1,323,156	191,286	10,258.83
3200 3500 3800	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	25	674,911	469,108	25,125.91
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	89	2,072,033	690,174	36,964.21
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	100	1,169,338	1,167,653	59,977.47
4830 4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	62	7,802,511	4,531,013	242,243.98
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	210	11,258,338	6,353,749	337,226.44
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	77	639,291	83,845	4,499.42
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	117	2,583,658	1,807,273	96,929.58
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	106 50	1,098,841 803,944	985,932 705,642	52,746.77 37,716.19

TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 533.02

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 33-033 RMDR CIBOLA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5700 5800 5813 5910 5920 5990 RETL	MOBILE HOME DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	44 120 161 511	73,631 900,943 1,938,305 4,884,902	73,631 899,022 1,359,825 4,075,119	3,922.03 48,085.13 72,681.72 217,873.19
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	27	139,937	139,937	7,494.78
7000 7200 7300 7500 7600 7900 8010 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	56 39 62 70	667,976 92,412 242,681 403,242	528,871 91,914 215,243 405,011	28,210.16 4,901.72 11,549.71 21,547.77
8200 8900 8910 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	207 478	1,747,088 3,255,483	1,625,578 2,943,577	86,893.34 157,190.52
9100 9200 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,746	56,137,681	46,208,781	2,468,063.64

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 131

161,335.39

38,928.00

446,761.18

833,152.52

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2,401,417

6,639,127

12,385,718

578,873

* REQUEST * * EDITED *

LOCA	TION: 09-102 RATON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL SERVICES	41	626,306	608,675	40,870.97
1500 1610 1620 1700 CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	311 485	3,519,295 6,800,439	2,440,665 5,524,090	164,164.57 372,209.93
2000 2010 2400 2700 3400 3600 3670	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	44	673,304	465,979	31,320.66
3700 3900 MFG-	MISCELLANEOUS MANUFACTURING	28 149	62,449 3,236,019	11,477 596,335	771.89 40,083.37
4100 4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	39 94 27	809,134 2,151,451 1,097,403	364,190 2,151,316 1,061,947	24,501.84 124,263.29 71,449.93 94,276.91
4920 TCU-		48 235	4,903,949 12,095,142	1,398,686 7,799,939	504,049.96
5010 5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	38	2,646,478	149,957	10,049.81
5080 5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	131 60 276	1,172,604 4,577,783 8,601,187	432,214 864,314 1,592,261	29,071.74 58,160.26 107,038.49

55

66

37

105

4,951,222

6,673,120

14,796,124

607,114

5200

5251

5300

5310

5400 5510 **BUILDING MATERIALS**

DEPARTMENT STORES RETAIL FOOD STORES

MOTOR VEHICLE DEALERS

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

HARDWARE STORES

TAXATION AND REVENUE DEPARTMENT

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* REQUEST *
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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON : 09-102 RATON				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5599 5600 5700 5800 5813 5910 5990 RETL	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	104 65 38 48 190 155 37 546	2,823,237 2,924,322 110,440 905,686 6,865,248 1,506,948 2,872,888 3,265,837 53,781,347	2,584,879 2,223,560 110,440 748,936 6,818,808 1,506,948 2,656,615 2,701,257 42,682,820	173,904.66 149,517.15 7,394.51 50,374.31 458,350.67 101,323.47 178,760.90 181,292.55 2,870,300.78
6000 6100 6120 6200 6300 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	48 139 225	851,615 470,690 1,377,083	643,385 346,081 1,041,183	43,299.41 22,986.39 69,765.73
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	244 279 250	4,617,987 1,643,874 1,368,128	4,477,395 1,632,477 1,156,674	300,732.71 109,481.69 77,695.40
7391 7500 7600 7800	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	202 177	1,317,474 628,850	1,038,022 457,235	69,652.79 30,681.36
7900 8010 8060 8100 8900 8910	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	216 27 97 356	4,255,989 1,310,360 1,420,797 939,120	4,250,810 1,310,360 1,420,797 845,364	285,981.03 88,040.58 95,543.50 56,664.56
SÉRV	TOT. SERVICES	1,894	17,894,886	16,976,787	1,140,438.83
9200 9393 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	26	742,415	688,723	46,284.63
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,802	105,154,823	77,510,813	5,191,042.69

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 133

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JUNE, 1991

729,498

* REQUEST * * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

MAXWELL LOCATION: 09-202 REPORTED TAXABLE NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS TAX DUE RETURNS GROSS RECEIPTS CODE GENERAL BUILDING CONTRACTORS 1500 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION LUMBER, WOOD AND PAPER PRODUCTS 2400 2700 PRINTING AND PUBLISHING MFG-TOT. MANUFACTURING RAILROAD TRANSPORTATION 4000 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION PIPELINE TRANSPORTATION 4600 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 RADIO AND TELEVISION BROADCASTING 4830 7,762.21 148.362 26 219,596 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 14,725.31 281,465 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 67 411,528 TCU-GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS 5990 229,188 203,415 10,546.13 65 RETL TOT. RETAIL TRADE 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 MISCELLANEOUS REPAIR SERVICES 7600 8900 MISCELLANEOUS SERVICES 2,032.83 44,129 39,079 49 SERV TOT. SERVICES 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT GOVT 566,681 29,529.82

213

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT

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* REQUEST * * EDITED *

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATION : 09-301	SPRINGER				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDI 1610 HIGHWAY CONTRA 1700 SPECIAL TRADE CONS TOT. CONTRACT	CONTRACTORS	107 168	775,47 9 1,258,670	506,347 846,700	30,445.70 50,723.71
2400 LUMBER, WOOD A 2700 PRINTING AND P MFG- TOT. MANUFACTU					
420J MOTOR FREIGHT 4600 PIPELINE TRANS	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES PORTATION	35	86,254	62,560	3,759.64
4830 RADIO AND TELE 4900 ELECTRIC WATER	TELEGRAPH COMMUNICATIONS VISION BROADCASTING AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES	88 28 192	372,746 1,103,321 1,970,802	372,743 802,400 1,396,510	19,836.41 48,198.90 81,282.90
5090 MISCELLANEOUS	PETROLEUM PRODUCTS	33	200,304	186,101	11,150.83
	NDISE, EXCEPT DEPARTMENT STORES	48	89,692	80,890	4,836.64
5400 RETAIL FOOD ST 5510 MOTOR VEHICLE 5540 GASOLINE SERVI	DEALERS CE STATIONS	37	94,101	89,905	5,384.36
5800 EATING AND DRI 5813 LIQUOR DISPENS 5910 DRUG AND PROPR	ERS - BY THE DRINK IETARY STORES	44	217,629	217,629	12,923.67
5920 PACKAGE LIQUOR 5990 MISCELLANEOUS RETL TOT. RETAIL TR	RETAILERS	139 354	506,926 2,997,137	455,503 2,696,420	27,293.89 161,583.36
6000 BANKS 6510 REAL EST. OPER FIRE TOT. FINANCE,	-LESR-AGT., ETC., AND TITLE ABSTRACT INSURANCE AND REAL ESTATE				
7200 PERSONAL SERVI	, TRAILER PARKS AND OTHER LODGING CES BUSINESS SERVICES	28 33 64	152,521 41,084 81,648	152,449 41,084 79,626	9,123.90 2,452.23 4,774.19

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION: 09-301 SPRINGER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7800 8010 8100 8200	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES	59	145,401	131,522	7,836.78
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	68 303	45,226 837,675	44,530 821,006	2,648.91 49,168.48
9200 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,106	7,748,052	6,122,435	364,443.38

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION: 09-401 CIMARRON				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	46 88	269,809 1,185,214	174,576 1,013,717	10,906.72 63,534.35
2400 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	33	3,067,240	77,138	4,818.60
4100 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	76	204,870	204,785	11,196.53
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27 139	631,806 2,955,674	562,480 2,692,053	35,211.02 167,057.12
5070 5080 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	26	40,192	37,437	2,322.44
5200 5300 5310 5540 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	28	69,493	68,018	4,276.52
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	43	1,521,956	1,448,271	90,527.05
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	82 219	963,182 3,440,119	419,857 2,406,269	26,268.08 150,408.88
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	48	983,174	977,919	60,985.46

TOT-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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463,957.73

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JUNE, 1991

7,442,360

11,957,061

* REQUEST *
* EDITED *

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

LOCATION: 09-401 CIMARRON REPORTED NO. TAX TOTAL REPORTED TAXABLE SIC TAX DUE GROSS RECEIPTS RETURNS GROSS RECEIPTS CODE 8010 PHYSICIANS, DENTISTS AND OTHERS 8100 LEGAL SERVICES 37 14,355 14,226 879.05 MISCELLANEOUS SERVICES 8900 69,947.63 166 1,161,723 1,121,940 SERV TOT. SERVICES STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9200 9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS GOVT TOT. GOVERNMENT

698

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: 533.02

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION: 09-509 EAGLE NEST				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0052					
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	33	140,013	48,405	3,019.98
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	308,439	297,342	18,289.34
5090 Whsl	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5600 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	67 65 192	366,568 243,840 1,674,740	366,568 241,290 1,171,077	22,754.14 15,006.20 72,779.27
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	97	1,000,967	977,279	60,770.80
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	27	6,330	6,330	395.32
7900 8900 SERV	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	65 231	157,796 1,255,696	119,027 1,192,201	7,425.53 74,178.63
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT -	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	606	3,559,144	2,873,809	178,524.75

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

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 09-600 ANGEL FIRE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	57	481,990	435,563	25,880.48
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	64 146	184,058 2,294,800	83,223 1,943,852	4,942.12 116,326.54
2300 2400 2700 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	35	571,467	211,977	12,686.03
4500	AIR TRANSPORTATION	33	3,12,10.		22,732333
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	83	292,646	291,731	16,055.37
4900 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	108	1,896,214	1,877,418	111,102.37
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	25 33	9,316 3,022,417	9,196 2,426,343	550.69 145,080.58
5600 5800 5813	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	49	755,571	700,658	41,915.33
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	106 273	955,600 7,619,855	919,128 5,375,139	54,674.38 321,089.82
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	54	705,289	676,399	40,500.83
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	96	6,814,432	6,689,287	401,086.54
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	42	1,092,959	1,034,060	61,920.41

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION: 09-600 ANGEL FIRE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600 7800	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	80 39	812,896 277,551	662,539 270,624	39,649.98 16,137.06
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS NONPROFIT MEMBERSHIP ORGANIZATIONS	26	71,580	71,580	4,280.49
8600 8900	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	158	2,468,321	2,331,086	139,518.02
8910 SERV	TOT. SERVICES	418	5,776,596	5,180,445	310,075.16
920 0 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,107	24,978,450	21,283,202	1,272,671.58

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* REQUEST * * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

LOCAT	ION: 09-009 RMDR COLFAX CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1000 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	46	2,146,396	1,102,602	58,771.39
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	229 27 44 151 451	5,280,148 4,091,523 2,035,867 1,264,509 12,672,047	4,509,859 3,501,822 1,968,751 469,146 10,449,578	246,048.13 192,204.47 108,231.47 25,569.37 572,053.44
2300 2400 2700 3200 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	31	109,951	57,633	3,141.49
4100 4200 4500 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	80	945,433	943,659	48,832.80
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	141	5,802,825	4,894,017	264,577.77
5010 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				50 (70 07
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	37 66	1,089,411	1,088,419	59,432.07 82,857.41
WHSL	TOT. WHOLESALE TRADE BUILDING MATERIALS	00	1,571,570	1,313,773	02,037.11
5200 5300 5400 5510 5540 5599 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	32	39,253	39,015	2,115.29

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ON: 09-009 RMDR COLFAX CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800	EATING AND DRINKING PLACES	35	318,877	318,411	17,471.53
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	187 333	16,689,362 17,556,114	14,475,972 15,209,297	789,827.54 829,812.25
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	42	436,803	433,723	23,784.33
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	69 35 57 49	708,495 316,967 591,866 796,211	703,861 315,692 205,156 729,776	37,291.61 17,247.29 11,185.95 39,778.53
7600 7900 8010 8900 8910	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	65 156 <i>י</i>	238,387 675,269	214,521 671,083	11,721.20 36,460.69
SERV	TOT. SERVICES	464	3,493,427	2,998,361	162,154.20
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,623	46,195,818	39,023,265	2,125,200.63

* REQUEST *
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

^ 1	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 05-103 CLOVIS				
SIC	323723	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1400 MINE	OIL AND GAS WELL DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	609	37,715,165	27,442,406	1,639,930.74
1610 1620 1700 CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1,068 1,725	15,982,590 54,499,611	6,541,831 34,260,434	389,326.77 2,045,682.61
2000 2010 2300 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	48 118	476,821 2,953,949	264,684 2,142,170	15,792.02 127,756.87
3200 3400 3500 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	34	2,429,021	346,846	20,706.39
3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	26	5,606,941	949,299	56,611.97
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	148 460	8,315,349 26,145,313	556,650 4,773,428	33,228.31 284,703.70
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	37 131	1,092,065 1,307,376	1,092,065 228,184	65,462.98 13,526.07
4600 4810 4830 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	239 43 38	10,845,129 4,194,250 18,575,253	9,659,546 3,851,354 16,499,771	534,664.69 230,278.62 986,198.18
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	521	42,607,036	37,018,801	2,170,591.72
5010 5020 5040 5060 5070	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	110 30 68 38 45	3,463,385 2,288,428 9,093,641 2,267,448 1,520,949	1,121,308 638,268 564,461 549,352 262,023	67,033.10 38,173.18 33,693.32 32,912.20 15,681.42

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TAXATION AND REVENUE DEPARTMENT

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

	ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING	JUNE, 1991
LOCATION : 05-103	CLOVIS	
0.7.0	NO TAY TOTAL REPORTED	TAXABLE

NO. TAX RETURNS 97 400 89 877 94 46 51	TOTAL REPORTED GROSS RECEIPTS 2,370,234 12,491,103	TAXABLE GROSS RECEIPTS 1,349,562	REPORTED TAX DUE
97 400 89		1,349,562	00 (20 07
877	5,774,346 39,269,533	2,729,956 2,557,918 9,772,848	80,628.97 163,082.33 152,967.02 584,171.54
77 386 123 164 34	47,168,741 54,139,011 5,703,881 3,479,223 123,212 5,292,817 10,290,294 7,410,588 23,831,439 3,079,215 10,378,360	46,532,731 42,673,162 4,218,625 2,359,444 114,498 4,356,343 10,148,890 6,085,878 23,207,557 3,079,200 9,556,247	204,310.58 83,550.81 183,091.19 193,021.16 2,783,034.18 2,550,401.14 252,131.95 140,862.31 6,815.86 259,999.74 606,596.65 363,845.21 1,386,829.09 183,882.20 571,426.45 54,238.84 1,206,924.00 11,030,961.36
66 41 39 38 327 543	269,781 667,628	2,290,943 150,604 186,375 667,628 3,022,833	521,588.67
628	5,455,110 4,562,193 4,564,594 7,375,256 3,506,059 991,699 16,029,216 6,389,280	4,629,137 4,369,584 4,063,574 6,057,130 2,703,816 991,504 15,894,079 6,208,088	276,433.49 260,223.49 242,490.12 361,324.57 161,358.05 59,251.50 949,602.80 371,210.22
	777 386 123 164 156 290 626 158 229 626 156 27,2 436 57,2 436 57,2 437 1,064 628 686 452 178 696	77 47,168,741 386 54,139,011 123 5,703,881 164 3,479,223 123,212 156 5,292,817 316 10,290,294 290 7,410,588 626 23,831,439 156 3,079,215 82 10,378,360 26 907,058 2,436 26,759,521 5,242 220,344,253 66 2,373,717 41 220,344,253 66 2,373,717 41 150,604 39 269,781 38 667,628 327 3,830,267 543 10,191,422 187 5,455,110 1,064 4,562,193 628 4,564,594 686 7,375,256 452 3,506,059 178 991,699 16,029,216	77 47,168,741 42,673,162 123 5,703,881 4,218,625 164 3,479,223 2,359,444 123,212 114,498 156 5,292,817 4,356,343 316 10,290,294 10,148,890 290 7,410,588 6,085,878 626 23,831,439 23,207,557 156 3,079,215 3,079,200 82 10,378,360 9,556,247 907,058 2,436 26,759,521 20,227,311 5,242 220,344,253 184,578,553 66 2,373,717 2,290,943 41 150,604 150,604 39 269,781 186,375 38 667,628 667,628 327 3,830,267 3,022,833 543 10,191,422 8,730,273 187 5,455,110 4,629,137 1,064 4,562,193 4,369,584 628 4,564,594 4,063,574 686 7,375,256 6,057,130 686 7,375,256 6,057,130 686 7,375,256 6,057,130 686 7,375,256 6,057,130 686 7,375,256 6,057,130 686 7,375,256 6,057,130 686 7,375,256 6,057,130 686 7,375,256 6,057,130 687 3,506,059 991,504 696 16,029,216 15,894,079

* REQUEST *
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	Y REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION: 05-103 CLOVIS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100	LEGAL SERVICES	220	6,335,339	6,329,306	378,887.10
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	53 1,566 56 5,989	268,869 9,784,458 1,286,281 68,272,402	211,687 8,076,020 1,206,629 62,464,603	12,644.83 481,105.86 72,043.95 3,729,992.14
9200 9393 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,485	465,251,190	343,822,597	20,497,814.86

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TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

* REQUEST *
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JUNE, 1991

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48,462.77

LOCAT	ION: 05-203 GRADY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	246,755	218,543	11,898.74
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5540 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	46	111,641	103,316	5,647.89
7900 8010 8900 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				

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976,461

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* REQUEST * * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

TEXICO LOCATION: 05-302 TOTAL REPORTED TAXABLE REPORTED NO. TAX SIC GROSS RECEIPTS TAX DUE RETURNS GROSS RECEIPTS CODE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE GENERAL BUILDING CONTRACTORS 1500 SPECIAL TRADE CONTRACTORS 1700 4,949,26 34 97,824 94,031 TOT. CONTRACT CONSTRUCTION CONS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING 3900 TOT. MANUFACTURING MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 218,140 11,105.29 73 218,043 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 RADIO AND TELEVISION BROADCASTING 4830 38 467,884 412,041 21,541.73 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 GAS UTILITIES 4920 56,189.66 1,080,001 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 163 1,310,966 TCU-MACHINERY, EQUIPMENT AND SUPPLIES 5080 5090 MISCELLANEOUS WHOLESALERS 1,039.42 40 24,897 19,857 WHSL TOT. WHOLESALE TRADE 3,460.18 66,190 66,114 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 33 5300 847,599 44,191.71 RETAIL FOOD STORES 51 1,238,007 5400 GASOLINE SERVICE STATIONS 5540 APPAREL AND ACCESSORY STORES 5600 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 16,659.50 36 319,273 319,273 EATING AND DRINKING PLACES 5800 8,519.26 163,884 201,028 5990 MISCELLANEOUS RETAILERS 123 112,665.75 273 2,592,565 2,158,689 RETL TOT. RETAIL TRADE 6000 BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES 7200 7300 MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7503 134,349 7,022.03 46 259,563 MISCELLANEOUS REPAIR SERVICES 7600 AMUSEMENT AND RECREATION SERVICES 7900

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

LOCATION : 05-302	TEXICO			
CTC		NO TAY	TOTAL REPORTED	TAXABLE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	54 125	39,795 322,889	23,717 180,997	1,238.52 9,461.16
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	683	9,851,406	3,658,587	190,849.40

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

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LOCAT	ION : 05-402 MELF	ROSE				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE	И				
1500 1700 CONS	GENERAL BUILDING CONTRACTOT. CONTRACT CONSTRUC	rors	41	274,217	265,133	14,559.17
4000 4100 4200 4810 4900 4920 TCU-	TELEPHONE AND TELEGRAM ELECTRIC WATER AND SAM GAS UTILITIES	SENGER TRANSPORTATION WAREHOUSING, TRANS. SERVICES	69	751,389	608,614	33,357.13
5080 5090 WHSL	MACHINERY, EQUIPMENT A MISCELLANEOUS WHOLESAN TOT. WHOLESALE TRADE					
5200 5300 5400 5540 5599 5700 5800	RETAIL FOOD STORES GASOLINE SERVICE STATE MISCELLANEOUS VEHICLE FURNITURE, HOME FURNIS EATING AND DRINKING PI	AND AUTO ACCESSORY DEALERS SHINGS AND APPLIANCE STORES LACES	26 39 25	24,265 591,038 103,790	23,697 568,735 103,790	1,295.11 31,150.32 5,689.96
5990 RETL	MISCELLANEOUS RETAILER TOT. RETAIL TRADE	RS	136	992,399	960,439	52,590.01
7000 7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS AUTOMOBILE RENTAL, REI MISCELLANEOUS REPAIR	PAIR AND OTHER SERVICES SERVICES	28 48	21,638 351,807	21,638 297,420	1,181.68 16,328.47
7900 8900	AMUSEMENT AND RECREAT	3	42	25,953	25,836	1,413.92
8910 SERV	ENGINEERING AND ARCHIT	ICCIURAL SERVICES	162	447,373	392,645	21,522.38
92 00 GOVT	STATE GOVT EXCLUDE TOT. GOVERNMENT	EDUCATION AND INSTITUTIONS				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO___

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

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LOCATION: 05-402

MELROSE

SIC CODE	NO. TAX RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 453 6,591,757 2,467,653 135,202.85

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS 1/2 BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 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	38 38	788,808 788,808	322,972 322,972	17,024.95 17,024.95
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	203 384	6,438,009 25,796,839	3,755,839 20,007,908	198,643.25 1,057,301.25
2300 2400 2700 3200 3400 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	70	1,088,377	216,647	11,292.41
4100 4200 4500 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	30 155	298,378 3,170,697	8,560 2,682,429	452.20 139,278.11
4830 4900 4920 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78 25 324	13,448,841 3,472,074 20,993,702	6,434,445 2,738,656 12,467,802	338,460.11 143,969.00 654,200.04
5010 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	1,029,324	838,906	44,010.58
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	34 69	4,400,012 2,095,808	167,199 243,478	8,829.99 12,983.69
WHSL	TOT. WHOLESALE TRADE	157	7,774,616	1,349,212	71,111.91
5200 5250 5250 5540 55592 5599 5700	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36 41 33	6,793,867 36,664 411,692	1,829,167 36,662 407,846	96,667.37 1,931.27 21,536.40

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION: 05-005 RMDR CURRY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	259 414	3,999,490 11,505,394	1,755,183 4,222,506	92,852.75 223,138.59
6000 6200 6510 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8010 8060 8100 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	90 56 86 96 26	379,253 1,472,920 1,186,819 1,076,986 4,353	377,541 1,325,844 845,416 903,392 4,353	19,863.61 69,726.43 44,441.80 47,558.18 227.43
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	308	1,286,992	1,125,804	59,102.49
SERV 9200 GOVT	TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	729	5,977,276	5,144,477	270,759.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,148	74,188,381	43,993,777	2,318,723.95

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCAT	ION : 27-104 FORT SUMNER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	36 77 113	283,554 316,180 599,733	268,184 290,674 558,858	16,420.67 17,741.00 34,161.67
2010 2400 2700 3500 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	48	338,986	187,824	11,455.52
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	26 46 123	397,154 442,267 1,807,780	1,615 411,158 1,174,977	98.87 25,094.83 71,748.17
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	36 67	20,861 201,652	19,555 135,340	1,194.62 8,258.07
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	34 54	32,356 2,930,434	31,798 2,574,305	1,939.27 156,892.30
5510 5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	36	364,979	312,237	19,401.01
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	53 37	405,644 436,108	399,289 436,040	24,335.63 26,585.46
5910 5990	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	135	2,301,137	768,010	46,836.87

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

		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 27-104	FORT SUMNER				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TR	ADE	422	7,491,426	5,393,896	328,827.41
6000 6510 FIRE		-LESR-AGT., ETC., AND TITLE ABSTRACT INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600	PERSONAL SERVI MISCELLANEOUS AUTOMOBILE REN MISCELLANEOUS	, TRAILER PARKS AND OTHER LODGING CES BUSINESS SERVICES TAL, REPAIR AND OTHER SERVICES REPAIR SERVICES THEATERS AND PRODUCTION	48 34 82	152,668 60,752 382,747	100,122 60,752 320,149	6,124.37 3,707.21 19,528.89
7800 7900 8010 8060	AMUSEMENT AND PHYSICIANS, DE HOSPITALS AND	RECREATION SERVICES NTISTS AND OTHERS OTHER HEALTH SERVICES	45	397,023	397,023	24,279.63
8600 8900	MISCELLANEOUS		78	347,936	273,743	16,707.00
8910 SERV	ENGINEERING AN TOT. SERVICES	D ARCHITECTURAL SERVICES	397	2,245,560	2,053,024	125,370.58
TOT-	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	1,218	13,116,631	9,649,907	588,750.34

TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991					
LOCATI	ON: 27-027 RMDR DE BACA 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 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	82	356,864	344,460	18,657.69
2010 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84 36 161	329,101 436,604 1,244,826	304,722 403,003 1,011,592	16,459.64 21,794.10 54,420.81
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5252 5300 5800 5813 5990 RETL	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	39 79	129,021 372,322	116,993 323,780	6,310.83 17,452.56
7000 7200 7300 7500 7600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	25 47 105	93,410 171,618 401,938	92,130 123,521 352,121	4,893.81 6,655.03 18,947.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	458	3,216,473	2,085,043	112,321.77

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 07-105 LAS CRUCES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	40 147 187	4,139,768 2,136,070 6,275,838	1,230,957 1,364,450 2,595,407	74,608.92 82,664.50 157,273.42
1000 1094 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM JIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	39	3,972,311	3,537,911	215,473.46
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1,765 34 95 2,200 4,094	63,240,774 5,227,431 6,618,984 40,496,085 115,583,274	48,097,059 3,796,633 5,131,891 14,156,829 71,182,412	2,918,096.60 231,227.77 311,250.33 851,944.17 4,312,518.87
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	142 136	8,163,319 566,680 5,568,367 1,521,785	1,711,328 31,423 1,039,624 1,212,849	103,984.96 1,896.88 62,682.67 73,764.94
2900 3200 3400 3500	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	79 47	4,166,315 2,254,213	630,474 720,706	38,308.19 44,111.47
3600 3670 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	27	128,648	73,260	4,370.14
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	244 844	3,900,532 27,056,797	1,578,818 7,186,453	95,769.08 436,369.21
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	58 267	3,672,647 11,352,548	3,447,579 1,480,729	208,215.81 88,517.60
4600 4815 4830 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	253 27 88	20,435,382 595,989 40,651,076	20,210,086 294,360 35,251,727	1,131,957.93 17,893.23 2,144,763.93
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	733	78,759,601	61,129,334	3,618,446.47
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	101	3,114,931	1,235,084	75,046.85

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION: 07-105 LAS CRUCES

200111	200 000000				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020 5040 5060 5070 5080 5090 5092 WHSL	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 BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	43 154 71 131 145 593 95 1,333	696,069 7,380,921 6,785,688 7,427,722 11,044,362 67,601,969 15,845,211 119,896,874	126,349 963,675 1,224,501 1,003,105 4,018,421 5,531,916 4,545,474 18,648,525	7,950.42 58,695.72 74,994.58 61,010.25 244,516.21 335,549.57 276,715.96 1,134,479.56
5200 5251	BUILDING MATERIALS HARDWARE STORES	222 95	20,955,115 3,092,199	13,454,068 1,690,334	816,263.64 102,831.77
52500 52500 53100 555999 555995 55800 5780 5780 5780 5780 5780 5780 57	FARM EQUIPMENT DEALERS 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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	196 105 685 188 359 112 267	18,180,723 94,726,544 105,190,434 16,173,021 9,805,319 6,615,369 15,142,207 24,043,032 25,398,247 49,226,589 17,045,237 14,949,039 82,115,201 509,287,692	14,763,402 93,936,800 87,941,340 7,052,715 5,342,352 6,000,871 12,805,357 23,421,060 18,876,502 46,625,417 16,995,311 13,405,424 57,201,080 424,019,586	899,140.44 5,719,754.27 5,342,239.42 428,875.72 324,780.61 364,593.58 775,620.88 1,421,584.31 1,144,638.84 2,833,348.52 1,032,199.70 815,312.29 3,472,666.02 25,768,086.19
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	4/	9,382,491 802,759 444,064 1,243,432 1,420,548 10,608,718 858,240 2,877,871 27,638,123	6,522,411 802,759 193,238 1,153,094 738,061 6,208,572 565,045 595,141	396,809.19 48,814.90 11,736.61 70,168.24 44,870.14 375,919.99 34,455.81 35,906.21 1,018,681.09
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	592 2,470 2,384 1,245	18,163,302 16,348,173 67,001,445 18,121,111	14,377,037 15,208,382 55,987,157 14,821,542	919.551.43
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	648	4,973,577	3,554,467	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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	ANNUAL SUMMARY BUSINESS ACTIV	ITY REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 07-105 LAS CRUCES				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	274 2,515 221 680 171 80 3,369 319 15,019	1,996,625 60,440,931 22,382,836 12,871,280 1,867,991 1,427,169 33,944,102 4,880,495 268,279,037	1,932,618 59,613,414 21,872,559 12,765,072 1,760,343 560,652 28,558,835 4,305,017 238,399,011	116,970.23 3,624,503.65 1,310,157.74 774,697.62 107,050.12 33,538.89 1,722,908.48 261,466.42 14,441,954.96
9100 9200 9393 9395 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	35	11,522,701	11,522,701	701,802.05
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33,514	1,168,272,248	854,999,661	51,805,085.28

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5813 5910

5920

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

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

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RUN NUMBER: 533.02

JUNE, 1991

* REQUEST * * EDITED *

LIQUOR DISPENSERS - BY THE DRINK

DRUG AND PROPRIETARY STORES

PACKAGE LIQUOR STORES

LOCAT	ION : 07-204 HATCH				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	98 150	666,517 3,350,586	114,955 2,552,697	7,034.89 156,740.50
2000 2300 2700 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	38	1,596,313	280,810	16,537.17
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	70 39 137	360,036 1,579,142 2,122,109	360,036 1,368,428 1,903,825	19,394.35 84,010.31 113,571.89
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	27 38 112	9,953 2,026,695 5,720,805	9,939 669,917 1,648,574	609.49 41,043.15 100,944.37
5200 5252 5300 5400 5510 5599 5600	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	47 62	359,308 6,393,964	356,692 3,056,933	21,853.88 187,171.57
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	82	664,970	663,282	40,285.63

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 160

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RUN NUMBER: 533.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

HATCH LOCATION: 07-204 REPORTED TOTAL REPORTED TAXABLE NO. TAX SIC TAX DUE RETURNS **GROSS RECEIPTS** GROSS RECEIPTS CODE 3,531.36 58,065 55 83,562 5990 MISCELLANEOUS RETAILERS 6,265,644 383,234.07 333 9,827,836 RETL TOT. RETAIL TRADE BANKS 6000 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 167,560 167,560 10,281.27 30 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 5,799.31 109,904 94,504 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 67 7000 83,858 83,858 5,112.43 60 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 8,005.96 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 51 141,796 130,955 7500 MISCELLANEOUS REPAIR SERVICES 7600 AMUSEMENT AND RECREATION SERVICES 7900 9,181.47 96 152,491 152,253 MISCELLANEOUS SERVICES 8900 475,322 28,931.86 309 501,802 TOT. SERVICES SERV STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9200 LOCAL GOVERNMENT - SCHOOL DISTRICTS 9395 GOVT TOT. GOVERNMENT 812,575.76 13,332,338 1,143 23,968,724

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* REQUEST *
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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 161 RUN DATE: 07/12/91 RUN NUMBER: 533.02

		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 07-303	LA MESILLA				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PR TOT. AGRICULTUR					
1500 1620 1700 CONS	GENERAL BUILDIN NON-BUILDING HE SPECIAL TRADE (TOT. CONTRACT (EAVY CONTRACTORS, EXCEPT HIGHWAY	125 227	1,768,105 2,799,293	257,018 1,159,539	15,026.20 68,234.33
2000 2300 2400 2700 3200 3400 3900 MFG-	APPAREL AND TEX LUMBER, WOOD AN PRINTING AND PU STONE, CLAY, GI	ASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS MANUFACTURING	65	550,804	413,134	24,502.82
4200 4810	TELEPHONE AND 1	TRANS., WAREHOUSING, TRANS. SERVICES	77	372,185	372,185	20,415.04
4830 4900	ELECTRIC WATER	/ISION BROADCASTING AND SANITARY SERVICE UTILITIES	27	1,181,996	962,770	57,423.09
4920 TCU-	GAS UTILITIES TOT. TRANSPORTA	ATION, COMMUNICATIONS AND UTILITIES	142	2,141,918	1,835,631	107,808.00
5010 5040 5070 5090 5092 WHSL	GROCERIES AND F HARDWARE, PLUMI MISCELLANEOUS N	PETROLEUM PRODUCTS	58	334,359	96,523	5,687.69
5200 5300 5400 5600	RETAIL FOOD STO	NDISE, EXCEPT DEPARTMENT STORES DRES DESSORY STORES	36 65 48	35,273 621,699 770,594	34,561 499,484 753,419	2,050.69 29,743.87 44,891.79
5700 5800 5813	EATING AND DRIN	ERS - BY THE DRINK	64 37	2,566,406 1,830,608	2,561,267 1,830,608	152,599.48 108,625.66
5910 5990 RETL	DRUG AND PROPRI MISCELLANEOUS F TOT. RETAIL TRA	RETAILERS	287 571	2,515,686 10,326,128	2,324,744 9,977,045	138,206.48 591,727.63
6000	BANKS					

* REQUEST *
* EDITED *

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

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ANNUAL SUMMARY BUSINES	ACTIVITY REPORTED IN PERIOD ENDING	JUNE, 1991
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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 7900 8100	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES LEGAL SERVICES	32	69,569	69,569	4,072.83
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	92	397,520	390,332	23,085.60
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	171	579,798	562,500	33,091.37
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,276	16,865,536	14,170,069	838,519.81

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

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ON: 07-416 SUNLAND PARK				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	29 67	175,924 965,684	138,280 918,745	8,304.26 55,336.72
2000 2400 2700 3200 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	49	2,249,440	270,299	16,055.51
4200 4600 4310 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66 31 139	912,528 3,181,835 5,123,100	912,509 3,200,355 4,672,408	50,733.89 191,034.98 275,332.03
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	40	124,087	121,598	7,197.35
5200 5300 5400 5510 5592 5599	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	31 91	98,425 1,736,786	96,359 1,592,924	5,723.33 94,696.86
5600 5700 5800 5813 5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	27 48 137 363	1,318,991 3,375,891 843,688 7,610,688	1,318,089 3,356,551 393,454 6,945,932	78,562.61 200,138.30 23,305.53 413,391.28

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935,284.40

* REQUEST * * EDITED *

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 07-416 SUNLAND PARK				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
651J 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	25 27 29	35,207 535,175 42,032	34,701 454,020 42,032	2,052.17 26,982.31 2,491.51
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	26	246,183	246,183	14,726.81
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	80	10,380,743	1,144,182	68,626.84
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	238	11,896,402	2,205,963	130,981.84
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				

947

29,818,763

15,753,600

TOT-

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

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 07-007 RMDR DONA ANA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	71 122 193	7,994,968 4,709,591 12,704,559	912,925 689,335 1,602,261	51,441.05 38,956.24 90,397.29
1000 1200 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	733 38 166 937 1,874	40,241,926 8,335,757 6,598,184 13,413,609 68,589,475	37,801,877 7,627,251 5,230,731 7,159,558 57,819,417	2,130,788.35 432,485.16 289,452.66 404,744.44 3,257,470.61
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	68	363,944	103,356	5,799.45
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	29	394,261	86,257	4,887.02
3500 3600 3670 3700 3800	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	43	1,454,577	294,196	16,530.29 997,509.61
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	67 300	42,789,135 92,642,123	17,667,173 61,618,736	3,485,495.22
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	149 44	17,520,500 265,569	256,151 199,223	14,379.81 11,148.99
4600 4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	213	10,522,895	10,512,592	558,814.81
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	281	44,216,087	28,246,690	1,597,697.75
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	764	80,034,018	45,782,453	2,554,868.12
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	32	17,235,465	358,970	20,196.75

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991							
LOCAT	LOCATION : 07-007 RMDR DONA ANA CNTY										
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE						
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	66	1,074,765	348,748	19,635.10						
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	26 290 97 573	28,266 987,561 3,118,744 17,849,766 41,685,657	13,306 917,788 1,576,565 5,234,726 8,650,290	753.41 50,350.82 88,738.67 296,539.15 487,505.89						
520 0 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	43 39	1,292,439 830,820	510,059 604,642	28,809.14 34,127.58						
5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	72 468	639,675 7,596,318	605,721 5,986,859	34,260.75 337,811.09						
5540 5599 5599 5600 5800 5813 5920	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 PACKAGE LIQUOR STORES	125 41 57 39 49 113 229	12,555,971 1,247,025 691,044 59,777 193,342 2,320,793 5,374,350	2,568,967 795,588 549,386 58,984 174,780 2,304,725 4,679,359	144,488.43 44,801.71 31,130.35 3,325.63 9,854.72 130,084.56 263,829.09						
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,151 2,457	14,346,917 47,965,321	5,450,459 24,683,553	307,524.27 1,392,374.53						
6000 6120 6200 6300	BANKS SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	33	571,868	571,868	32,189.19						
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	83	1,489,481	1,174,414	65,719.82						
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	160	2,282,009	1,925,612	108,043.62						
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	76 276 591	882,872 980,469 22,938,917	94,559 862,510 20,427,804	5,307.55 48,415.92 1,154,312.68						
7391 7500 7600 7900 8010 8060 8100	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	506 369 61 110 40 31	2,881,232 2,903,572 655,451 2,019,073 7,747,331 3,055,908	2,566,124 2,242,895 577,427 1,891,546 7,543,162 2,965,321	143,794.09 126,208.45 32,252.60 106,604.63 426,506.90 167,608.39						

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
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ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991							
LOCAT	ION : 07-007 RMDR DONA ANA CNTY						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,199 76 3,387	207,087,668 27,776,721 282,931,977	67,432,524 22,797,360 130,426,796	3,787,253.18 1,283,669.02 7,340,013.18		
9200 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT						
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)						
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,756	630,033,876	333,157,409	18,752,925.10		

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION: 03-106 CARLSBAD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1389 1400 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	171	6,907,479	6,629,036	389,001.05
		455	8,606,291	7,099,539	418,904.26
150 0 161 0	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	422	0,000,271	7,077,557	110,701.20
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	667 1,153	9,326,293 18,073,027	5,940,135 13,160,981	348,767.98 774,804.85
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	25	38,545	35,338	2,066.73
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	65	3,101,449	1,878,639	110,473.87
2800 3200 3400	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	64	3,590,110	1,009,124	59,390.15
3500 3600 3700	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	31	1,856,402	110,936	6,498.56
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	108 359	1,320,882 12,076,629	567,132 4,514,266	33,209.11 265,220.08
4000 4100 4200 450J	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	46 79	1,123,643 5,891,776	969,564 4,790,632	56,952.19 281,913.10
4600 4810 4830 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	169 30	6,817,180 370,438	4,918,277 297,001	286,830.71 17,465.48
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	369	28,625,849	23,215,048	1,363,165.27
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	52 26 27 51	1,552,399 343,984 5,067,430 9,697,220	1,197,376 21,117 455,350 6,272,845	70,528.63 1,245.16 26,776.01 368,875.87

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

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* REQUEST *
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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 03-106 CARLSBAD				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES	43 113 247 50 609	1,444,397 14,175,992 17,291,511 5,580,859 55,153,792	1,116,294 10,503,784 4,194,068 4,966,566 28,727,398	65,808.21 617,445.02 246,635.12 291,922.80 1,689,236.82
5200 5251	THIRDINING OF ORCE	123	6,655,299	4,786,228	281,439.94
5252 5300 5310 5400 5510 5540	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS		1,420,036 35,529,921 51,185,731 12,016,760 1,544,728	1,060,359 34,750,036 45,149,166 1,626,388 477,170	61,848.35 2,042,752.58 2,653,838.00 95,522.53 28,021.07
5592 5599 5600 5700 5813 5910 5920 5997	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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	137 195 233 653 137 109 55 1,361	5,999,883 4,989,848 7,591,103 16,694,794 5,307,562 8,017,316 3,136,046 13,688,423 175,094,742	4,477,541 4,901,496 6,665,100 16,483,227 5,116,424 6,764,586 3,106,708 11,947,260 148,386,213	262,826.77 288,245.67 391,289.66 966,600.00 299,660.96 398,252.77 181,428.72 701,703.99 8,716,360.93
RETL 6000	BANKS	63	1,705,941	1,553,779	91,449.55
6100 6120 6200 6300 6510 6550 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	372	169,880 201,730 266,224 1,915,420 4,401,344	82,763 201,730 266,224 1,330,568 3,549,520	4,854.36 11,841.84 15,645.02 78,161.52 208,682.55
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	183 808 497 542 322	6,484,648 4,233,741 8,428,206 12,623,803 3,034,261	5,705,064 4,190,995 8,270,794 6,688,563 2,660,272	335,057.30 245,792.47 486,375.94 392,416.33 156,004.11
7800 7900 8010 8060 8100	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	122 690 118 115	601,766 17,247,522 39,452,599 2,240,937	589,813 16,786,020 20,357,469 2,238,774	34,663.89 988,108.59 1,198,687.55 131,610.45

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST *
* EDITED *

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 03-106 CARLSBAD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200	EDUCATIONAL SERVICES	55	133,975	133,637	7,798.05
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,006 105 4,599	9,763,387 3,930,164 108,744,975	7,664,352 3,909,990 79,721,184	449,466.30 228,669.46 4,685,644.34
9200 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11,426	411,178,481	309,758,410	18,201,192.11

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 03-205 ARTESIA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	287 383	7,635,295 8,171,699	7,066,717 7,603,121	412,325.18 443,512.32
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	419 652	5,500,346 17,480,917	3,871,098 10,471,388	226,533.08 612,673.67
2000 2300 2400 2700 2800 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	34	80,633,755	1,381,050	80,998.87
3200 3400 3500 3600 3670 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	26	324,464	294,808	17,025.70
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	96 246	310,682 83,954,764	225,601 3,830,370	13,146.76 224,125.91
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	100 174	2,405,372 3,462,281	1,017,101 3,415,231	59,396.82 183,560.64
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	36	8,270,396	7,411,843	433,747.59
492 0 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	356	16,976,393	14,332,441	822,604.70
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	28	1,609,046	370,779	21,732.07
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	82	14,297,606	11,901,167	694,542.47

TAXATION AND REVENUE DEPARTMENT

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1,181,790.41

20,167,917

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCA	ATION: 03-205 ARTESIA				
SIC	Ξ	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	163 71 391	2,356,597 4,326,143 22,924,955	549,423 2,909,273 15,958,543	32,165.93 170,561.41 932,330.75
5200 5251 5252 5300 5310 5400 5510	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	33 25 27 119 39 177 37	2,668,970 456,633 2,376,464 1,820,736 6,730,266 24,947,295 1,690,494 1,702,159	21,540,842	111,600.60 20,021.15 50,471.35 103,919.41 389,887.30 1,260,026.99 71,716.89 49,403.78
5592 5599 5600 5700 5813 5910 5920 8ETL	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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	32 129 73 201 117 69 833 2,049	616,219 2,568,774 1,688,479 5,497,846 1,927,559 3,963,993 11,734,911 70,535,659	432,607 2,560,007 1,656,707 5,091,029 1,920,052 3,475,674 8,339,186 58,769,049	25,319.08 149,720.31 96,967.05 297,782.77 112,219.58 203,510.79 487,656.42 3,438,089.22
6000 6100 6120 6200 6300 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDIY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28 108 177	1,117,435 657,415 1,869,321	823,566 657,105 1,511,672	48,136.58 38,335.50 88,286.98
7000 7200 7300 7500 7600 7800 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	104 567 344 226	2,407,386 1,477,441 2,728,514 1,997,190 3,222,281	2,135,597 1,415,854 2,454,860 1,335,165 2,971,373	125,058.44 82,591.61 143,863.20 78,059.85 173,647.54 6,336.32 211,614.87
8060 8100 8200 8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	54 36	327,691 1,498,680	363,503 1,498,680	21,039.37 87,879.54 1,181,790.41

918

23,175,801

8900

MISCELLANEOUS SERVICES

1

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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LOCATION: 03-205 ARTESIA

LUCAI	2011 - 03 203 AKILSIA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	29 2,859	515,975 41,251,214	515,975 36,749,638	30,156.06 2,151,710.74
9100 9200 9395 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,151	264,207,919	149,473,185	8,727,785.17

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
SIC CODE	ION: 03-304 HOPE	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	71	52,163	46,905	2,742.49
5300 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7300 7500 7600 8900 8910 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	43	145,982	137,924	8,050.49
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	160	214,807	201,470	11,768.46

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

		ANNUAL SUMMARY BUSIN	ESS ACTIVITY R	EPORTED IN F	PERIOD ENDING	JUNE, 1991	
LOCATI	ION : 03-403	LOVING					
SIC CODE				NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SE						
1389 MINE	OIL AND GAS FIE TOT. MINING	LD SERVICES, EXCEPT DRIL	LING				
1500 1610 1620 1700 CONS	GENERAL BUILDING HIGHWAY CONTRACT NON-BUILDING HEAST FECIAL TRADE COTOT. CONTRACT CO	TORS AVY CONTRACTORS, EXCEPT ONTRACTORS	HIGHWAY				
2700 3200 3400 MFG-		ASS, AND CONCRETE PRODUC NDUST., FABRICATED METAL					
4100 4200 4810 4900 4920 TCU-	MOTOR FREIGHT TO TELEPHONE AND TO ELECTRIC WATER A GAS UTILITIES	AY PASSENGER TRANSPORTAT RANS., WAREHOUSING, TRAN ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTI TION, COMMUNICATIONS AND	S. SERVICES LITIES	75 25 136	163,989 395,636 4,328,449	131,634 337,856 686,134	7,640.10 19,774.19 40,110.59
5070 5090 WHSL		ING AND HEATING EQUIP. A		25	257,182	7,372	432.93
5200 5300 5400 5800 5813 5990	BUILDING MATERIA GENERAL MERCHANI RETAIL FOOD STON FATING AND DRINI LIQUOR DISPENSE MISCELLANEOUS R	ALS DISE, EXCEPT DEPARTMENT RES KING PLACES RS - BY THE DRINK ETAILERS	STORES	26	1,061,739	924,329	54,099.30
RETL 6000	TOT. RETAIL TRAI			92	1,307,129	1,169,548	68,423.41
FIRE 7000 7200 7300 7500 7600	HOTELS, MOTELS, PERSONAL SERVIC MISCELLANEOUS B	USINESS SERVICES AL, REPAIR AND OTHER SER	LODGING	25	10,960	10,960	642.05

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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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LOVING INCATTON: 03-403

LUCA	11011 . 03 403				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8900 SERV		85	327,813	227,158	13,259.81
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	421	8,848,450	4,585,713	268,273.98

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	ANNUAL SUMMARY BUSINESS	ACTIVITY REPORTED IN	PERIOD ENDING	JUNE, 1991
LOCATION : 03-003	RMDR EDDY CNTY			
sic		NO. TAX	TOTAL REPORTED	TAXABLE

	LOCATION: 03-003 RMDR EDDY CNTY						
	SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
	0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE					
	1310 1381 1389 1400	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	182 589	38,512,896 45,531,061	38,239,229 44,603,314	1,951,949.98 2,279,187.67	
	MINE	TOT. MINING	825	94,030,906	83,004,141	4,239,969.86	
	1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	199 53 73 391 716	80,795,281 9,001,326 46,235,193 14,155,652 150,187,452	80,156,386 8,362,491 45,779,272 9,506,403 143,804,552	4,096,974.37 428,060.76 2,342,594.09 486,389.95 7,354,019.17	
	2000 2300 2400 2800 2900 3200 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	25 36 120	2,863,059 1,130,290 4,930,620	2,296,532 1,070,454 3,655,132	117,205.05 54,767.35 186,725.21	
	4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	40 107 31	2,111,385 10,007,810 85,867	1,479,965 9,332,223 85,867	74,629.93 472,984.98 4,368.32	
	4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	232	5,107,778	5,047,405	257,481.69	
	4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	94	64,913,771	30,047,557	1,533,742.44	
	4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	546	85,894,379	48,433,679	2,467,793.53	
•	5010 5020 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	41 62 79 247	5,729,627 3,882,146 2,990,327 13,418,775	5,579,506 1,006,581 1,771,662 9,146,698	284,947.64 51,400.52 90,440.76 467,020.80	

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

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

JUNE, 1991

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* REQUEST *
* EDITED *

LOCAT	ION : 03-003 RMDR EDDY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5252 5300 5400 5510	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	38 75	67,845 1,109,766	66,369 1,036,056	3,391.31 52,738.17
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	57	421,513	303,056	15,381.39
5700 5800 5813	D EATING AND DRINKING PLACES 3 LIQUOR DISPENSERS - BY THE DRINK	55	427,920	427,920	21,759.79
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	555 848	17,811,748 23,306,006	13,291,067 18,402,092	671,314.34 931,494.12
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	64 143 104 270	88,198 2,477,403 685,658 2,215,774	87,773 2,411,923 617,453 2,022,528	4,475.84 123,285.40 31,578.69 103,304.25
8100 8600 8900	LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	35 585	148,367 9,402,861	127,609 8,583,915	6,510.74 437,474.31
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,278	16,916,951	15,692,787	798,443.40
9200 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,703	392,405,384	323,728,069	16,526,548.99

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: PAGE 179 07/12/91

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* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION : 08-107 SILVER CITY						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	27	403,732	352,672	21,593.42	
1000 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING					
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	212	3,022,630	2,805,168	171,637.27	
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	397 656	4,917,941 8,231,164	2,865,919 5,895,084	175,884.05 360,978.55	
2000 2300 2400 2700 3200 3400 3500 3600 3670	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	50 25	1,022,574 2,693,605	839,709 1,230,710	51,458.45 75,388.62	
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	55 198	129,034 4,294,357	126,100 2,375,236	7,718.67 145,497.89	
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	56	404,303	255,532	15,680.33	
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	144	3,202,813	3,195,791	176,062.68	
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	27	5,030,843	3,795,405	232,632.88	
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	279	14,529,987	11,093,796	660,598.87	
5010 5020 5040 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	28 55	1,240,648 2,022,455	85,166 1,652,037	5,245.78 101,220.30	
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	162 38	2,720,851 6,455,085	367,377 4,052,048	22,522.18 248,849.80	
พีทั่ร์โ	TOT. WHOLESALE TRADE	310	12,588,417	6,170,309	378,675.54	

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TAXATION AND REVENUE DEPARTMENT

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* REQUEST * * EDITED *

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATION : 08-1	07 SILVER CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 GENERAL 5310 DEPARTME 5400 RETAIL F 5510 MOTOR VE 5540 GASOLINE 5599 MISCELLA 5600 APPAREL 5700 FURNITUR 5800 EATING A 5813 LIQUOR D 5910 DRUG AND	MATERIALS MERCHANDISE, EXCEPT DEPARTMENT STORES NT STORES OOD STORES HICLE DEALERS SERVICE STATIONS NEOUS VEHICLE AND AUTO ACCESSORY DEALERS AND ACCESSORY STORES E, HOME FURNISHINGS AND APPLIANCE STORES ND DRINKING PLACES ISPENSERS - BY THE DRINK PROPRIETARY STORES	100 66 158 79 51 81 82 153 419 116	2,220,058 24,282,700 33,888,554 1,956,534 379,225 5,846,766 2,375,659 4,638,830 7,827,811 3,094,993 4,546,232	1,630,897 24,028,219 29,887,763 1,200,934 363,437 3,200,592 2,343,871 4,554,640 7,108,207 3,094,993 4,110,182	99,793.35 1,473,098.82 1,831,041.89 73,682.81 22,250.70 195,945.55 143,509.17 278,854.72 434,633.47 189,155.99 251,565.31
5990 MISCELLA	ND DRINKING PLACES ISPENSERS - BY THE DRINK PROPRIETARY STORES LIQUOR STORES NEOUS RETAILERS ALL TRADE	1,063 2,462	11,561,907 107,226,375	9,308,338 94,059,401	569,661.02 5,760,656.15
6120 SAVINGS	GENCIES, EXCEPT BANKS AND S-AND-L ASSOC. AND LOAN ASSOCIATIONS	37 26	949,088 26,430	883,697 26,430	54,225.63 1,610.73
6300 INSURANC 6510 REAL EST	AND COMDTY. BROKERS, DELRS., EXCGS., SERV. E AGENTS, CARRIERS, BROKERS AND SERVICES. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT AND OTHER INVESTMENT COMPANIES	42 190	117,085 1,241,724	116,913 1,077,020	7,173.92 65,878.98
FIRE TOT. FIN	ANCE, INSURANCE AND REAL ESTATE	340	2,589,411	2,280,742	139,709.88
7200 PERSONAL 7300 MISCELLA 7500 AUTOMOBI	MOTELS, TRAILER PARKS AND OTHER LODGING SERVICES NEOUS BUSINESS SERVICES LE RENTAL, REPAIR AND OTHER SERVICES NEOUS REPAIR SERVICES	124 476 314 269 161	4,042,529 2,547,287 2,647,946 1,954,997 1,249,689	3,271,748 2,532,194 2,522,348 1,769,492 697,405	200,485.05 155,061.89 154,746.90 107,704.28 42,661.08
7900 AMUSEMEN 8010 PHYSICIA 8060 HOSPITAL 8100 LEGAL SE	ICTURE THEATERS AND PRODUCTION T AND RECREATION SERVICES NS, DENTISTS AND OTHERS S AND OTHER HEALTH SERVICES RVICES NAL SERVICES	58 394 140 152	392,795 8,843,352 4,057,641 1,575,523	392,795 8,747,732 4,023,205 1,541,376	24,044.19 536,236.34 246,771.43 94,476.77
8600 NONPROFI 8900 MISCELLA	T MEMBERSHIP ORGANIZATIONS NEOUS SERVICES ING AND ARCHITECTURAL SERVICES	572 56 2,749	3,504,138 920,220 32,075,996	2,660,218 892,978 29,389,292	162,879.97 54,471.31 1,800,215.60

9100

FEDERAL GOVERNMENT - ALL OTHER STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES 9200

9393

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST * * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

LOCATION: 08-107 SILVER CITY

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

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 7,054 183,328,861 152,705,645 9,334,630.61

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATI	ON: 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	35 35	952,494 952,494	288,619 288,619	18,381.85 18,381.85
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	113 153	549,610 892,402	416,715 692,231	26,321.41 43,792.29
2000 2300 2400 2700 3200 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	47	207,157	206,380	13,129.77
4100 4200 4600 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96 40 181	586,355 1,107,911 3,509,598	586,281 928,810 2,261,074	32,887.79 58,967.19 139,340.94
5080 5090 5092 มหรเ	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	37 74	42,390 5,761,860	36,287 1,604,227	2,306.01 102,005.44
5251 5300 5400 5599 5800 5813	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	31 30 49	51,023 3,324,896 510,371	50,522 3,279,663 510,269	3,209.45 208,460.13 32,416.42
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	111 290	2,686,673 8,534,621	2,276,343 7,963,597	144,569.98 506,004.39

6000 BANKS

_ 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ON: 08-206 BAYARD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	66	129,414	129,405	8,164.77
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	70	52,043	19,193	1,181.23
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	223	483,670	386,323	24,362.20
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,043	20,480,416	13,525,641	854,849.98

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TAXATION AND REVENUE DEPARTMENT
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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION: 08-305 CENTRAL				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	72	1,768,410	1,566,804	94,761.41
2700 3200 3400 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	67	129,627	129,627	7,106.59
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	881,315	796,115	47,781.29
507 0 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	28	165,841	165,841	10,061.61
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	31 95	35,093 375,898	25,504 365,658	1,541.90 22,233.10
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES				
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	33	109,972	107,774	6,558.88
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	4 9 117	117,189 379,568	117,110 372,965	7,138.48 22,607.73
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT			•	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	436	3,625,283	3,265,059	197,189.16

7500 7600

MISCELLANEOUS REPAIR SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: PAGE 185 07/12/91

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		ANNUAL SUMMARY BUSINESS ACTIVITY I	REPORTED IN	PERIOD ENDING	JUNE, 1991	
	LOCATI	ON: 08-404 HURLEY				
	SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	1020 1389 MINE	COPPER OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
	1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	63 96	421,808 571,612	289,046 383,589	16,836.31 22,389.05
	2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
	4000 4200 4810 4900 4920	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	57	240,778	240,778	12,803.23
	TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	1,283,220	977,628	55,971.31
	5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	31	174,076	92,262	5,384.41
	5200 5300 5400 5592 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOBILE HOME DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
	5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	25	240,992	240,992	14,092.05
1	5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	56 150	150,301 1,389,130	34,362 997,073	1,998.04 58,326.99
	6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
ı	7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	378,318	370,497	21,701.79

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO...

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION: 08-404 HURLEY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	38 103	87,906 586,045	40,933 517,784	2,400.85 30,294.16
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	520	5,226,398	3,221,838	187,256.57

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

RMDR GRANT CNTY LOCATION: 08-008 REPORTED TOTAL REPORTED TAXABLE NO. TAX SIC TAX DUE GROSS RECEIPTS GROSS RECEIPTS RETURNS CODE 0100 AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES 0700 40 757,700 753,483 41,230.61 TOT. AGRICULTURE AGRI 1094 URANIUM OIL AND GAS WELL DRILLING 1381 1474 POTASH 76,054.67 47 2,320,844 1,385,384 TOT. MINING MINE 784,893.12 14,333,229 212 14,635,691 1500 GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 456,828.11 359 8,337,006 9,000,164 SPECIAL TRADE CONTRACTORS 1700 1,294,808.13 24,622,873 23,639,232 643 TOT. CONTRACT CONSTRUCTION CONS 2400 LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING 2700 CHEMICALS AND ALLIED PRODUCTS 2800 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 MISCELLANEOUS MANUFACTURING 3900 249,752.94 4,749,030 4,561,045 53 MFG-TOT. MANUFACTURING RAILROAD TRANSPORTATION 4000 21,022.15 384,437 389,777 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 39 4100 1,642,157 1,109,427 60,639.89 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 123 4200 14,249.32 261,463 1,274,832 36 4500 AIR TRANSPORTATION 4600 PIPELINE TRANSPORTATION 2,625,580 138,688.05 TELEPHONE AND TELEGRAPH COMMUNICATIONS 130 2,807,060 4810 4830 RADIO AND TELEVISION BROADCASTING 2,447,200.99 44,673,909 FLECTRIC WATER AND SANITARY SERVICE UTILITIES 130 45,643,734 4900 4920 GAS UTILITIES 50,241,017 2,746,753.71 499 53,243,791 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5020 GROCERIES AND RELATED PRODUCTS 5040 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 MACHINERY, EQUIPMENT AND SUPPLIES 5080 422,185 23,159.30 115 MISCELLANEOUS WHOLESALERS 1,445,429 5090 PETROLEUM AND PETROLEUM PRODUCTS 5092 10,041,336 542,529.36 19,021,058 158 WHSL TOT. WHOLESALE TRADE

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* REQUEST *
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

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LOCATION: 08-008 RMDR GRANT CNTY REPORTED TAXABLE NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS RETURNS GROSS RECEIPTS TAX DUE CODE 5200 BUILDING MATERIALS 5251 HARDWARE STORES 234,751 12,844.09 236,673 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 67 5300 46,461.77 850,012 106 1,300,152 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 215,397 11,760.97 38 232,686 5540 GASOLINE SERVICE STATIONS 63,933.04 1,164,655 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 49 1,176,465 5599 APPAREL AND ACCESSORY STORES 5600 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 24,111.87 441,254 59 504,233 EATING AND DRINKING PLACES 5800 55,960.93 85 1,025,342 1,022,590 5813 LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES 5920 1,713,149 93,693.53 3,232,266 353 MISCELLANEOUS RETAILERS 5990 330,524.44 813 8,117,761 6,038,997 RETL TOT. RETAIL TRADE 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 160,607 8,785.98 213,378 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 173,265 9,414.38 72 175,941 7200 PERSONAL SERVICES 66,693.70 113 1,314,845 1,222,789 MISCELLANEOUS BUSINESS SERVICES 7300 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7391 37,440.09 683,033 101 744,057 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8,452.96 81 257,070 156,811 MISCELLANEOUS REPAIR SERVICES 7600 91,485 5,034.05 AMUSEMENT AND RECREATION SERVICES 32 94,505 7900 8010 PHYSICIANS, DENTISTS AND OTHERS 8100 LEGAL SERVICES 8200 EDUCATIONAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 110,964.56 2,029,576 362 2,366,771 MISCELLANEOUS SERVICES 8900 ENGINEERING AND ARCHITECTURAL SERVICES 8910 865 4,643,396 253,659.82 5,348,710 SERV TOT. SERVICES STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9200 TOT. GOVERNMENT GOVT TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 3,165 101,380,853 5,539,506.74 118,900,555

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

		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 24-108	SANTA ROSA				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL P TOT. AGRICULTU					
1500 1610 1700 CONS	GENERAL BUILDI HIGHWAY CONTRA SPECIAL TRADE TOT. CONTRACT	CTORS Contractors	99 174	1,186,412 4,122,568	525,299 3,123,511	31,765.24 187,662.85
2000 2010 2400 2700 3900 MFG-	MEAT PACKING A	MANUFACTURING				
4100 4200 4810 4830 4900 TCU-	MOTOR FREIGHT TELEPHONE AND RADIO AND TELE ELECTRIC WATER	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS VISION BROADCASTING AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES	43 132	784,646 2,797,082	722,884 2,405,348	43,405.56 144,313.69
5010 5040 5060 5070 5080 5090 5092 WHSL	GROCERIES AND ELECTRICAL GOO HARDWARE, PLUM MACHINERY, EQU MISCELLANEOUS	PETROLEUM PRODUCTS	47 43 123	89,373 265,962 1,674,408	77,163 265,962 598,349	4,648.17 15,946.45 35,853.01
5200 5300	BUILDING MATER GENERAL MERCHA	NDISE, EXCEPT DEPARTMENT STORES	44 58	482,080 457,187	321,686 384,853	19,234.49 23,083.62
5310 5400 5540 5592	DEPARTMENT STO RETAIL FOOD ST GASOLINE SERVI MOBILE HOME DE	DRES CE STATIONS ALERS	28 136	3,690,873 4,950,739	3,172,285 4,143,198	190,380.10 248,515.83
5599 56 00	APPAREL AND AC	VEHICLE AND AUTO ACCESSORY DEALERS CESSORY STORES	28	214,199	213,596	12,829.94
5700 5800 5813 5910	EATING AND DRI	ERS - BY THE DRINK	105 73	3,509,691 818,509	3,503,396 818,509	210,018.61 49,040.81

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 24-108 SANTA ROSA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	101 615	969,109 15,600,364	726,077 13,621,037	43,647.71 817,011.23
6000 6100 6300 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	55	185,286	182,286	10,932.88
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	229 78	4,495,453 112,966	4,354,323 102,063	259,913.08 6,110.47
7300 7500 7600 7800	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	205 27	1,307,358 47,480	1,169,188 34,015	68,261.24 2,018.75
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	54	657,633	649,335	38,928.10
8200 8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	133 26 817	2,508,823 364,227 9,714,006	2,492,699 341,939 9,351,779	149,643.15 20,519.24 557,858.48
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,969	34,384,499	29,485,708	1,765,835.46

TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	Y REPORTED IN F	PERIOD ENDING	JUNE, 1991	
LOCATION : 24-207	VAUGHN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 HIGHWAY CO 1700 SPECIAL TR	ILDING CONTRACTORS NTRACTORS ADE CONTRACTORS ACT CONSTRUCTION	34	189,017	149,107	8,971.96
	ND PUBLISHING DUS MANUFACTURING ACTURING				
4900 ELECTRIC W	AND TELEGRAPH COMMUNICATIONS ATER AND SANITARY SERVICE UTILITIES PORTATION, COMMUNICATIONS AND UTILITIES	50	653,442	570,664	34,229.01
5080 MACHINERY, 5090 MISCELLANE	AND RELATED PRODUCTS EQUIPMENT AND SUPPLIES DUS WHOLESALERS AND PETROLEUM PRODUCTS SALE TRADE				
5400 RETAIL FOO 5540 GASOLINE S	RCHANDISE, EXCEPT DEPARTMENT STORES D STORES ERVICE STATIONS	26 41 71	106,675 1,140,359 389,321	106,276 1,086,209 312,867	6,372.06 65,168.08 18,824.89
5800 EATING AND	DUS VEHICLE AND AUTO ACCESSORY DEALERS DRINKING PLACES	53	610,271	610,271	36,628.18
	PENSERS - BY THE DRINK DUS RETAILERS L TRADE	34 250	296,622 2,673,236	270,208 2,510,778	16,269.00 150,667.25
6000 BANKS FIRE TOT. FINAN	CE, INSURANCE AND REAL ESTATE				
7200 PERSONAL S 7300 MISCELLANE 7500 AUTOMOBILE 7600 MISCELLANE 7800 MOTION PIC	TELS, TRAILER PARKS AND OTHER LODGING ERVICES DUS BUSINESS SERVICES RENTAL, REPAIR AND OTHER SERVICES DUS REPAIR SERVICES TURE THEATERS AND PRODUCTION AND RECREATION SERVICES	35	185,443	185,443	11,091.69
	DUS SERVICES	99	237,192	219,272	13,124.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

LOCATION: 24-207

VAUGHN

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

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 479 3,855,339 3,550,061 213,015.59

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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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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON : 24-024 RMDR GUADALUPE CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	52	2,262,494	2,236,983	117,920.10
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	102	3,511,593	3,244,036	171,819.57
4100 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	63	330,162	308,767	16,292.71
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	105	976,848	886,110	46,763.98
5010 5060 5070 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	1,265,465	550,038	28,946.84
5540 5800 5813	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	30	65,874	65,874	3,417.17
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	30	33,51.	52,0 .	2,.2
ŘÉŤĽ	TOT. RETAIL TRADE	132	1,494,935	730,242	38,403.90
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500 7600 7800 8060 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL 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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

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LOCATION: 24-024 RMDR GUADALUPE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	26 72	27,649 163,280	25,262 146,705	1,303.78 7,590.15
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	461	6,228,361	5,051,537	266,929.87

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 31-109 ROY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	25	210,447	19,053	1,068.48
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 2700 3700 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT TOT. MANUFACTURING				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26 58	216,866 427,303	184,393 389,045	10,336.34 21,699.03
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS 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	30 27 135	352,092 715,519	65,472 640,024 1,289,520	3,670.81 35,844.24 72,272.01
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION				

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

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LOCATION: 31-109 ROY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8900 SERV	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	28 80	247,752 271,037	236,408 255,493	13,264.86 14,324.44
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	365	4,559,997	2,062,267	115,498.04

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

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LOCATION: 31-208 MOSQUERO REPORTED NO. TAX TOTAL REPORTED TAXABLE SIC TAX DUE GROSS RECEIPTS RETURNS GROSS RECEIPTS CODE 1700 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION CONS LUMBER, WOOD AND PAPER PRODUCTS 2400 TOT. MANUFACTURING MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 7,324.58 45 172,589 137,042 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-MISCELLANEOUS WHOLESALERS 5090 PETROLEUM AND PETROLEUM PRODUCTS 5092 TOT. WHOLESALE TRADE WHSL RETAIL FOOD STORES 5400 GASOLINE SERVICE STATIONS 5540 EATING AND DRINKING PLACES 5800 LIQUOR DISPENSERS - BY THE DRINK 5813 MISCELLANEOUS RETAILERS 5990 5,142.71 96,267 46 98,483 TOT. RETAIL TRADE RETL REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE PERSONAL SERVICES 7200 MISCELLANEOUS REPAIR SERVICES 7600 LEGAL SERVICES 8100 MISCELLANEOUS SERVICES 8900 TOT. SERVICES SERV 300,780 16,068.77 130 340,309 TOTAL FOR ALL INDUSTRIES IN THIS LOCATION TOT-

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TAXATION AND REVENUE DEPARTMENT

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 31-031 RMDR HARDING CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 1389 1400 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	33	897,250	896,466	46,223.91
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	31	174,291	174,291	8,990.39
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	52	173,561	159,293	8,206.01
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	431,639	393,185	20,242.09
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5599 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 61	30,927 125,054	30,927 104,754	1,583.17 5,353.63
7300 7600 7900 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	42	295,683	295,683	15,409.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	285	2,687,115	1,911,154	98,597.07

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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PACKAGE LIQUOR STORES

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

	ANNUAL SUMMARY BUSINESS ACTIVITY	KLI OKILD IN	TERTOD ENDING	001127 2772	
LOCAT	ION : 23-110 LORDSBURG				
SIC CODE		NO. TAX RETURNS		TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	98 145		315,336 607,326	18,474.52 35,776.90
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	25 66	162,889 364,697	84,932 229,832	5,058.59 13,648.70
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26 32	369,613 25,556	152,422 23,179	9,045.62 1,384.63
4600 4810 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	73	1,149,685	943,965	56,231.96
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	170	3,076,283	2,344,760	139,649.09
5040 5070 5090	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	55	23,206	17,366	995.00
5092 WHSL	TOT. WHOLESALE TRADE	83	1,044,446	596,945	35,523.09
5200	BUILDING MATERIALS	66	802,042	606,879	35,998.48
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	46	115,867	112,685	6,721.87
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	82	3,919,373	3,089,571	183,982.70
5510 5540 5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	59 27	383,018 460,003	345,567 246,526	20,531.30 14,657.98
5600 5800 5813 5910	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	68 44	4,163,489 652,433	4,103,199 646,905	244,394.93 38,524.52

5920

TOT-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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1,272,884.16

RUN NUMBER: 533.02

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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 23-110 LORDSBURG				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	203 691	752,565 14,168,446	559,565 12,389,666	33,094.68 737,275.49
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	54	276,428	276,428	16,451.79
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	117 96 45 97 26	2,112,154 282,519 136,727 485,400 45,962	1,900,079 281,196 134,900 381,996 12,324	113,134.99 16,765.44 7,957.07 22,642.50 723.10
7900 8010 8060 8100	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	25	80,208	80,208	4,774.42
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	111 573	142,793 4,581,065	127,179 4,211,560	7,308.17 250,360.08
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				

1,808

25,085,266

21,397,009

* REQUEST *
* EDITED *

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991 VIRDEN LOCATION: 23-209 REPORTED NO. TAX TOTAL REPORTED TAXABLE SIC TAX DUE RETURNS GROSS RECEIPTS GROSS RECEIPTS CODE SPECIAL TRADE CONTRACTORS 1700 TOT. CONTRACT CONSTRUCTION CONS MISCELLANEOUS MANUFACTURING 3900 TOT. MANUFACTURING MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 77,450 4,132.85 77.450 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 37 TCU-MISCELLANEOUS WHOLESALERS 5090 TOT. WHOLESALE TRADE WHSL GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 RETAIL FOOD STORES 5400 MISCELLANEOUS RETAILERS 5990 RETL TOT. RETAIL TRADE 8900 MISCELLANEOUS SERVICES TOT. SERVICES SERV STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9200 TOT. GOVERNMENT GOVT

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PAGE 201

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RUN DATE: 07/12/91

RUN NUMBER: 533.02

PAGE 202 RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST *
* EDITED *

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ON: 23-023 RMDR HIDALGO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1000 1094 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	84 183	8,816,900 14,102,667	8,673,633 12,688,464	448,557.49 658,938.91
3400 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	52	346,064	312,368	16,322.07
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	103	640,713	627,638	32,650.90
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	13,285,414	13,146,106	685,048.20
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	237	15,040,749	14,498,936	755,443.84
5010 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	51	465,296	318,574	16,535.76
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	84	1,983,429	1,820,212	94,746.59
5200 5252 5300 5400 5540 5599 5800	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES	50 43	2,213,699 575,736	2,152,855 377,069	112,107.23 19,510.91

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REPORT NO. 080

* REQUEST * * EDITED *

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 203

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1,836,489.01

RUN NUMBER: 533.02

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991 LOCATION: 23-023 RMDR HIDALGO CNTY TOTAL REPORTED TAXABLE REPORTED NO. TAX SIC GROSS RECEIPTS TAX DUE RETURNS GROSS RECEIPTS CODE 5813 LIQUOR DISPENSERS - BY THE DRINK 32 138,862 7,213.47 138,862 5920 PACKAGE LIQUOR STORES 14,427.58 272,685 148 2,127,214 MISCELLANEOUS RETAILERS 5990 352 5,745,597 3,508,442 182,701.96 TOT. RETAIL TRADE RETL REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 29,199 29,199 1,509.70 58 PERSONAL SERVICES 7200 7300 MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 MISCELLANEOUS REPAIR SERVICES 7600 AMUSEMENT AND RECREATION SERVICES 7900 34,313.03 660,155 PHYSICIANS, DENTISTS AND OTHERS 36 660,155 8010 8,799,561 827,675 42,691.75 58 MISCELLANEOUS SERVICES 8900 2,299,719 119,131.61 229 TOT. SERVICES 10,442,076 SERV STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9200 LOCAL GOVERNMENT - SCHOOL DISTRICTS 9395 TOT. GOVERNMENT GOVT

1,142

67,497,447

35,302,917

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* REQUEST *
* EDITED *

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 06-111 HOBBS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	44	439,343	210,892	12,056.74
1381 1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1,088	107,624,325	95,848,067	5,490,677.23
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	1,180	109,159,164	96,984,297	5,555,390.20
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	340 27 36 828 1,231	7,923,591 5,118,254 2,633,210 23,316,235 38,991,289	6,975,128 4,965,529 2,195,234 16,750,607 30,886,498	398,653.95 272,953.82 125,908.65 960,147.57 1,757,663.99
2005 2300 2400 2700 2900 3200 3400 3500 36700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	119 49 26 47 26	4,295,325 4,989,881 1,655,174 2,748,889 2,198,784 4,851,470 20,977,735	3,305,707 3,929,835 605,369 1,965,101 2,115,669	189,125.93 224,924.88 34,678.28 111,922.31 121,374.86
4100 4200 4500 4600 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	208 192 36 37 526	4,808,694 9,897,626 3,237,929 21,747,794 43,541,319	1,229,480 7,022,101 3,094,478 19,292,012 34,449,567	70,265.59 396,463.14 177,325.66 1,105,588.90 1,968,087.79
5010 5020 5040 5060 5070	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	101 81 68	14,367,820 21,314,546 4,400,210	5,168,297 383,170 2,831,418	296,105.92 21,930.54 162,113.93

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TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JUNE, 1991 ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

LOCATION : 06-111 HOBBS

SOURCE NAME SOURCE SOU	LUCKI	10000				
5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 100 5,922,439 4,659,200 266,980 101,636,930 10			RETURNS			REPORTED TAX DUE
5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 100 5,922,439 4,659,200 266,980 101,636,930 10	5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	283 501 139 1,250	16,428,056 18,743,627	4,515,240 15,907,181	1,022,966.52 258,425.23 911,549.66 2,803,762.68
5310 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 MOTOR VEHICLE DEALERS 5510 MOTOR VEHICLE DEALERS 5510 MOTOR VEHICLE DEALERS 5510 GASOLINE SERVICE STATIONS 5540 GASOLINE SERVICE STATIONS 5559 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5590 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5810 APPAREL AND ACCESSORY STORES 5813 LIQUOR DISPENSERS - BY THE DRINK 5813 LIQUOR DISPENSERS - BY THE DRINK 5814 LIQUOR DISPENSERS - BY THE DRINK 5815 DRUG AND PROPRIETARY STORES 5816 AND ACCESSORY STORES 5817 DRUG AND PROPRIETARY STORES 5818 AND ACCESSORY STORES 5819 DRUG AND ROPRIETARY STORES 5819 MISCELLANEOUS RETAILERS 5810 EATING AND DRINKING PLACES 5810 DRUG AND PROPRIETARY STORES 5810 CREDIT AGENCIES, EXCEPT BANKS AND SAND APPLIANCE AND ACCESSORY 5810 CREDIT AGENCIES, EXCEPT BANKS AND SAND ACCESSORY 5810 DRUG AND PROPRIETARY STORES 5810 DRUG AND STORES 5810 DRUG AND PROPRIETARY STORES 5810	5251	BUILDING MATERIALS HARDWARE STORES	113 91			244,701.28 100,062.64
## S599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 199 27,888,618 22,609,696 1,494,449,500 APPAREL AND ACCESSORY STORES 311 7,752,599 7,716,007 442,149,500 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 260 8,438,644 6,721,497 384,856,581 11000R DISPENSERS - BY THE DRINK 193 2,974,635 2,966,017 16,9698. ### S5910 DRIG AND PROPRIETARY STORES ### DPACKAGE LIQUOR STORES ### PACKAGE LIQUOR STORES ### MISCELLANEOUS RETAILERS ### MISCELLANE	5300 5310 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	282 100	42,805,649 33,658,775 5,922,439	42,372,475 26,213,539 4,659,200	95,903.72 2,428,448.80 1,502,632.27 266,986.68 101,639.56
6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 620 TOT. FINANCE, INSURANCE AND REAL ESTATE 630 TOT. FINANCE, INSURANCE AND OTHER LODGING 630 TOTAL SERVICES 630 TOTAL SERVICES 640 TOTAL SERVICES 651 TOTAL SERVICES 652 TOTAL SERVICES 653 TOTAL SERVICES 654 TOTAL SERVICES 655 TOTAL SERVICES 656 TOTAL SERVICES 657 TOTAL SERVICES 657 TOTAL SERVICES 658 TOTAL SERVICES 659 TOTAL SERVICES 650 TOTAL SERVICES 651 TOTAL SERVICES 652 TOTAL SERVICES 653 TOTAL SERVICES 653 TOTAL SERVICES 654 TOTAL SERVICES 653 TOTAL SERVICES 654 TOTAL SERVICES 655 TOTAL SERVICES 656 TOTAL SERVICES 657 TOTAL SERVICES 657 TOTAL SERVICES 657 TOTAL SERVICES 658 TOTAL SERVICES 659 TOTAL SERVICES 650 T	5599 5600 5700 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	311 260	7,752,599 8,438,644 19,284,478	7,716,007 6,721,497 18,938,477	1,294,449.15 442,149.50 384,856.95 1,083,660.24 169,698.03
6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 6200 SECUTY. AND COMDIY. BROKERS, DELRS., EXCGS., SERV. 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 6700 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 6700 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 6700 PERSONAL SERVICES 6700 PERSONAL SERVICES 1,136 6,104,269 6,037,109 6703 135,136	5920 5990	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	115 2,118 4,860	41,732,616	30,117,317	582,136.51 1,723,335.02 10,707,382.44
6120 SAVINGS AND LOAN ASSOCIATIONS 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6700 HOLDING AND OTHER INVESTMENT COMPANIES 6700 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 1,136 6,104,269 6,037,109 345,143.		BANKS	53	2,705,314	2,316,730	132,809.61
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 98 974,873 943,309 54,114. 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 200 3,581,998 1,789,693 102,433. 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 428 7,742,226 5,394,749 309,122. 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 223 2,770,193 1,977,037 113,136. 7200 PERSONAL SERVICES 1,136 6,104,269 6,037,109 345,143.	6120	SAVINGS AND LOAN ASSOCIATIONS	28	311,199	176,176	10,099.31
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 428 7,742,226 5,394,749 309,122. 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 223 2,770,193 1,977,037 113,136. 7200 PERSONAL SERVICES 1,136 6,104,269 6,037,109 345,143.	6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				54,114.95 102,433.89
7200 PERSONAL SERVICES 1,136 6,104,269 6,037,109 345,143.			428	7,742,226	5,394,749	309,122.82
7800 MUITON PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 124 722,648 715,379 40,530 8010 PHYSICIANS, DENTISTS AND OTHERS 591 13,561,766 13,295,974 761,781. 8060 HOSPITALS AND OTHER HEALTH SERVICES 180 53,525,483 32,657,618 1,872,357. 8100 LEGAL SERVICES 275 4,876,082 4,599,439 261,115.	7200 7300 7500 7600	PERSONAL SERVICES	1,136	6,104,269 34,893,576 12,227,445	6,037,109 32,091,070 10,639,188	113,136.98 345,143.67 1,839,018.65 608,330.85 576,209.66
8200 EDUCATIONAL SERVICES 124 308,649 308,603 17,659.	7900 8010 8060 8100	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	124 591 180 275 124	13,561,766 53,525,483	13,295,974 32,657,618	40,530.64 761,781.85 1,872,357.08 261,115.65 17,659.06

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* REQUEST *
* EDITED *

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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32,483,065.78

RUN NUMBER: 533.02

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991 LOCATION: 06-111 HOBBS REPORTED TOTAL REPORTED TAXABLE NO. TAX SIC TAX DUE GROSS RECEIPTS GROSS RECEIPTS RETURNS CODE NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 39,007,373 31,377,078 1,797,334.34 1,999 MISCELLANEOUS SERVICES 8900 136,297.28 79 4,945,690 2,380,070 8910 ENGINEERING AND ARCHITECTURAL SERVICES 185,474,212 146,766,733 8,404,837.58 6,836 TOT. SERVICES SERV 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES 9393 TOT. GOVERNMENT GOVT

16,871

737,158,131

567,474,651

TAXATION AND REVENUE DEPARTMENT

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* REQUEST *
* EDITED *

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON : 06-210 EUNICE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389 1400 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	211	14,737,407	13,055,631	780,478.18
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	116 158	499,780 3,357,348	448,559 3,287,923	26,809.47 197,130.12
2010 2400 2700 3200 3400 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	54	1,156,609	799,690	47,770.03
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	81 37 152	607,271 1,499,820 2,967,335	483,666 1,092,932 2,235,003	28,495.05 65,294.92 133,185.54
5020 5060 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	62 88	38,600 205,620	29,803 136,872	1,786.95 8,182.20
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	29	55,478	54,492	3,260.95
5400	RETAIL FOOD STORES	52	3,633,373	2,950,413	176,419.86
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	42	725,220	661,003	39,548.12

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* REQUEST *
* EDITED *

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 06-210 EUNICE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	104 26	963,514 344,585	924,859 344,585	54,386.12 20,602.53
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	163 490	1,974,130 8,480,379	1,765,984 7,341,703	105,284.01 437,802.65
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	72 40 70 73	85,891 2,583,411 562,625 1,021,579	83,967 2,225,278 383,857 1,018,921	4,969.41 133,272.76 22,953.23 60,780.44
8060 8900 SERV	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	177 480	873,823 5,635,370	517,546 4,721,776	30,822.72 281,978.62
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,670	36,682,029	31,709,985	1,894,386.39

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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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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION: 06-306 JAL				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	133	5,223,250	4,733,287	282,720.69
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	73 107	319,429 505,963	301,214 445,372	18,107.23 26,694.25
2300 2700 3200 3400 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	35	165,051	132,782	7,946.81
4200 4600 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	96 45 171	450,050 1,145,159 5,117,808	374,804 911,377 3,434,839	22,352.00 54,453.62 205,408.26
5010 5020 5070 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	58 96	53,515 413,928	13,821 361,494	822.49 21,564.03
5251 5300 5310 5400 5540	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	25 71	35,688 3,428,321	35,282 3,168,280	2,112.02 189,380.77
5599 5700 5800 5813 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 113 336	305,865 156,360 6,003,477	305,865 111,598 5,477,473	18,175.83 6,650.42 327,343.48

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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16,819,171 1,005,010.91

* REQUEST *
* EDITED *

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

SIC	ON: 06-306 JAL	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
6000 6300 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
700 0 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	55	127,802	127,802	7,612.12
7300	MISCELLANEOUS BUSINESS SERVICES	40	101,289	86,657	5,176.73
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	236,270	236,270	14,086.63
7600 7900 8010 8200	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	67	194,277	132,205	7,891.66
8900 8910	MISCELLANEOUS SERVICES	95	1,114,149	1,114,122	66,496.37
SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	329	2,154,732	2,077,465	123,982.64
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				

1,241

19,740,668

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REPORT NO. 080

* REQUEST *
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCATION: 06-405 LOVINGTON NO. TAX TAXABLE REPORTED TOTAL REPORTED SIC TAX DUE GROSS RECEIPTS RETURNS GROSS RECEIPTS CODE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1310 OIL AND GAS WELL DRILLING 1381 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 14,296,082 835,502.45 257 15,684,622 MINE TOT. MINING GENERAL BUILDING CONTRACTORS 1500 HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 49,416.17 1,553,248 838,560 245 SPECIAL TRADE CONTRACTORS 1700 4,078,929 3,006,937 174,543.21 360 TOT. CONTRACT CONSTRUCTION CONS APPAREL AND TEXTILE MILL PRODUCTS 2300 LUMBER, WOOD AND PAPER PRODUCTS 2400 PRINTING AND PUBLISHING 2700 CHEMICALS AND ALLIED PRODUCTS 2800 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 TRANSPORTATION EQUIPMENT 3700 MISCELLANEOUS MANUFACTURING 3900 TOT. MANUFACTURING MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 2,307,698 134,619.87 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 3,104,420 41 4200 102,741.37 1,791,827 142 2,611,392 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 60.925.56 1,079,888 1,043,753 25 RADIO AND TELEVISION BROADCASTING 4830 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 GAS UTILITIES 4920 10,763,002 626,284.06 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 255 13,260,943 TCU-MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5020 GROCERIES AND RELATED PRODUCTS 5040 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5060 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 3,807,906 223,054.06 76 4,150,316 MACHINERY, EQUIPMENT AND SUPPLIES 5080 667,842 38,692.48 MISCELLANEOUS WHOLESALERS 157 2,722,308 5090 PETROLEUM AND PETROLEUM PRODUCTS 5092 6,085,444 355,132.21 331 8,956,487 TOT. WHOLESALE TRADE WHSL BUILDING MATERIALS 5200 5252 FARM EQUIPMENT DEALERS

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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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ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991						
LOCATI	LOCATION: 06-405 LOVINGTON					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
5300 5310 5400 5599 5600 5700 5813 5910	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	29 173 104 56 99	145,992 2,078,968 16,219,311 2,718,184 1,709,318 471,478 419,271 3,514,784 1,340,351 2,241,349	141,297 2,074,387 14,021,109 2,282,982 1,393,821 471,478 419,271 3,098,746 1,335,490 2,127,393	8,243.13 120,355.99 817,003.00 132,580.98 81,201.18 27,547.70 24,451.07 180,687.65 77,512.00 123,182.29	
5920 5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	475 1,411	7,144,313 40,708,685	5,205,093 34,745,971	302,432.48 2,021,937.90	
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	56	785,274	718,635	41,869.77	
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	73	758,924	707,164	41,303.94	
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	184	1,729,227	1,582,112	92,319.20	
7000 7200 7300 7500 7600 7900 8010 8060 8100 8200 8200 85ERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	64 354 199 278 231 51 115 46 72 35 461 1,906	902,256 1,069,648 450,383 4,028,202 1,229,156 273,370 1,596,508 464,834 1,318,543 51,715 3,832,595 15,217,209	890,222 1,051,093 423,674 3,604,074 1,158,349 273,370 1,586,691 454,803 1,273,499 40,002 3,119,022 13,874,799	51,245.54 61,102.25 24,492.94 209,761.10 67,301.91 15,679.81 92,586.72 26,487.20 74,290.90 2,338.03 181,442.56 806,728.96	
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT					
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)					
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,863	101,925,502	85,807,551	4,997,178.16	

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 213 RUN DATE: 07/12/91

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

LOCA	FION : 06-500 TATUM				•
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	68	2,395,743	2,385,469	136,825.74
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	33	157,947	157,075	9,000.67
2300 2900 3200 3400	APPAREL AND TEXTILE MILL PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	27	439,354	439,354	25,194.39
3670 3900 MFG-	ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	63	629,152	580,078	33,108.79
4200 4600 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	91	175,573	174,315	9,954.52
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	142	644,822	531,300	30,369.43
5020 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	37	453,086	407,254	23,340.83
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	65	1,172,373	947,149	54,276.75
5200 5251 5300 5400 5592 5600	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29 25 27	27,772 1,403,739 306,742	27,723 1,396,869 290,932	1,585.12 80,011.94 16,691.14
5800	EATING AND DRINKING PLACES				

5800 5910 DRUG AND PROPRIETARY STORES

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 06-500 TATUM				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	55 181	4,319,982 6,655,383	2,605,339 4,913,856	149,412.77 281,567.36
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES				
7900 8900	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	49	278,697	264,625	15,080.27
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	127	418,075	382,501	21,772.30
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	706	12,195,257	9,989,257	572,178.80

TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 06-006 RMDR LEA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1310 1381 1389	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	179 865	38,579,313 61,849,087	38,520,841 57,760,301	2,113,972.55 3,165,521.41
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	1,099	100,774,794	96,394,321	5,286,047.81
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	77 50 56 388 571	3,030,292 5,898,013 13,394,845 13,965,710 36,288,860	1,836,177 5,219,869 5,180,555 13,534,896 25,771,496	100,798.13 286,483.73 283,701.30 740,585.16 1,411,568.32
2800 2900 3200 3400 3500 3900 MFG-	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	100 179	1,399,224 11,863,754	423,873 2,844,394	23,205.87 156,141.35
4100 4200 4500 4600 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	111 38 40 210 76 28 544	4,453,193 161,829 4,528,779 8,630,345 61,613,062 5,401,979 85,560,451	4,088,195 123,397 1,901,698 8,625,966 44,161,947 1,967,794 61,623,743	224,177.98 6,709.70 104,287.91 473,623.05 2,419,663.41 107,725.75 3,377,476.52
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	38	1,856,135	1,574,183	86,234.68
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	38 82 84 285	5,442,079 1,892,080 11,247,322 20,765,580	3,729,488 1,515,885 4,853,243 11,739,476	203,782.53 82,882.30 265,210.11 641,693.45

TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991							
LOCATION	N : 06-006 RMDR LEA CNTY						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
	BUILDING MATERIALS	39	162,511	134,267	7,295.57		
5300 (5400 F 5540 (5592 N 5599 N	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	54 117 55	112,543 4,362,006 353,237	72,599 3,796,081 334,422	3,925.02 205,244.08 18,363.87		
5700 F 5800 E 5813 L	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	32 90	303,695 1,798,098	302,424 1,795,438	16,409.84 98,358.42		
5990 N	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	497 976	48,280,532 56,537,192	2 8 ,722, 3 26 36,227,698	1,572,932.95 1,980,831.85		
6700 H	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE						
7200 F 7300 N 7500 A 7600 N 7900 A 8010 F 8100 L	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	55 176 61 326	87,012 4,344,757 304,721 3,815,256	87,012 4,104,491 300,525 3,309,093	4,749.47 225,353.44 16,434.88 180,904.59		
8600 h 8900 h 8910 f	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	774 32 1,458	16,236,770 232,018 25,129,340	14,344,798 207,211 22,461,804	785,553.56 11,361.01 1,230,318.20		
	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT						
TOT- 1	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,172	337,595,944	257,689,562	14,118,223.01		

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 533.02

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> ANNHAL SHMMARY -- RUSTNESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

	ANNUAL SUMMARY BUSINESS ACTIVITY	Y REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 26-112 RUIDOSO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	497	6,584,397	5,595,860	375,400.65
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	953	11,233,954	8,220,339	551,781.83
2000 2300 2400 2700 3200 3400 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	45	1,188,072	783,200	52,669.78
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	102 207	973,894 3,962,612	88,665 986,394	5,963.40 66,359.31
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4500 4810 4830 4900	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	135 120 37	4,514,517 2,529,764 6,779,386	4,317,445 2,474,008 6,314,934	290,898.46 159,932.04 426,529.71
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	345	15,911,284	14,962,148	1,003,082.20
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	40 102 46 238	1,003,482 846,165 183,434 2,381,622	224,219 236,578 183,434 704,395	15,143.43 15,951.25 12,381.80 47,531.33
5200	BUILDING MATERIALS	40	3,041,192	1,346,928	90,520.52
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	100 29	1,779,315 14,004,047	1,694,493 13,522,784	114,312.90 912,870.49

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 26-112 RUIDOSO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	110	21,411,533	18,727,979	1,262,560.19
5510 5540 5599 5600 5700 5813 5920 5990 RETL	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	49 28 272 41 421 61 26 26 1,279 2,507	2,393,651 428,407 4,140,401 903,489 9,681,816 2,659,473 1,684,386 2,462,103 10,880,839 77,400,507	1,568,496 428,407 4,091,254 653,139 9,643,348 2,659,473 1,591,102 2,456,750 8,383,109 68,350,816	106,097.44 28,883.46 275,793.07 44,145.34 649,427.21 178,997.20 107,365.22 165,698.47 564,791.44 4,608,238.83
6000 6120 6200 6300	BANKS SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	39 37	4,452,841 275,991 791,438 3,337,933	1,285,010 132,484 768,687 2,576,737	86,884.10 8,932.54 51,744.37 173,813.68
6510 6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	505	9,005,660	4,904,764	330,974.00
7000 7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	617 364 268 148 150 67 288	5,869,609 1,448,225 1,423,846 1,107,170 576,821 829,665 3,386,542	5,305,164 1,367,904 1,298,619 917,314 511,994 788,363 3,378,710	356,576.21 92,039.58 87,734.38 61,832.14 34,539.35 52,977.59 228,005.60
8060 8100 8200	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	98 39	1,780,884 137,247	1,570,093 95,457	106,067.75 6,432.20
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	821 74 2,983	3,384,061 1,125,509 23,303,432	2,964,805 310,400 20,742,527	199,732.89 20,963.62 1,397,858.83
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,786	144,775,126	119,198,005	8,027,886.01

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 533.02

* REQUEST * * EDITED *

	ANNUAL SUMMARY BUSINESS ACTIV	ITY REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 26-211 CAPITAN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION Tot. AGRICULTURE				
1000 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING	I			
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	96	413,895	290,066	17,413.22
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVIC TELEPHONE AND TELEGRAPH COMMUNICATIONS	ES 60	691,111	672,109	40,368.45
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25	591,888	499,371	29,966.34
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIE	s 126	1,581,658	1,322,103	79,396.76
5020 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLI	ES			
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	27	9,108	8,484	510.17
5251 5300 5400 5540	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	30	20,841	20,577	1,227.71
5600 5800	APPAREL AND ACCESSORY STORES FATING AND DRINKING PLACES	46	423,782	404,444	24,241.35
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	101 245	429,024 2,035,049	293,173 1,626,765	17,552.09 97,489.15
7000 7200 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES				
7900 8010 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	41	213,424	213,420	12,839.65

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST * * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

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CAPITAN LOCATION : 26-211 REPORTED TOTAL REPORTED TAXABLE NO. TAX SIC TAX DUE GROSS RECEIPTS GROSS RECEIPTS RETURNS CODE 12,532.97 219,209 210,856 84 8900 MISCELLANEOUS SERVICES 30,370.74 207 522,040 508,060 TOT. SERVICES SERV STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9200 TOT. GOVERNMENT GOVT 3,771,712 226,144.69 TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 735 5,023,563

TOT-

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JUNE, 1991

324,561

224,788

PAGE 221

19,476.49

13,474.05

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

TOT, FINANCE, INSURANCE AND REAL ESTATE

LOCATION: 26-307 CARRIZOZO TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC TAX DUE **GROSS RECEIPTS** GROSS RECEIPTS RETURNS CODE 0100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS 1610 62,709 54,398 3,265.98 36 SPECIAL TRADE CONTRACTORS 1700 12,859.87 544,375 214,566 CONS TOT. CONTRACT CONSTRUCTION PRINTING AND PUBLISHING 2700 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 MISCELLANEOUS MANUFACTURING 3900 MFG-TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 130 338,604 338,491 18,235.32 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 4830 RADIO AND TELEVISION BROADCASTING 510,908 30,657.48 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 26 651,262 4900 4920 GAS UTILITIES 62,188.83 1,256,851 1.070.391 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 182 TCU-MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS 5090 28 136,159 111,473 6,642.24 TOT. WHOLESALE TRADE WHSL **BUILDING MATERIALS** 5200 5251 HARDWARE STORES 1,271.59 21,694 21,151 29 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 97,859.53 1,828,414 1,630,943 RETAIL FOOD STORES 48 5400 MOTOR VEHICLE DEALERS 5510 14,032.98 236,005 GASOLINE SERVICE STATIONS 30 634,657 5540 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 156,043 156,043 9,354.51 EATING AND DRINKING PLACES 40 5800 31,775.38 530,321 33 530,321 LIQUOR DISPENSERS - BY THE DRINK 5813 DRUG AND PROPRIETARY STORES 5910 294,049 198,531 11,898.46 81 MISCELLANEOUS RETAILERS 5990 176,283.61 2,943,893 287 3,660,088 TOT. RETAIL TRADE RETL 6000 BANKS

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324,561

333,945

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6510

FIRE

7000

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 26-307 CARRIZOZO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	30	23,490	23,490	1,401.80
7300 7500 7600 7900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	36 51	111,346 153,941	106,570 118,105	6,391.82 7,088.23
8060 8900	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	46	12,748	12,506	720.90
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	281	762,972	582,909	34,921.48
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	913	6,844,249	5,346,617	318,293.28

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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JUNE, 1991 ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

	LOCATI	ION : 26-406 CORONA				
	SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
	4100 4600 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67 116	77,139 391,222	73,024 281,254	4,200.26 16,189.44
	5070 5090 5092 พหระ	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
	5200 5300 5400 5540 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	47 126	175,965 983,378	133,870 665,491	7,685.17 38,251.31
•	7000 7200 7300 7600 7800 7900 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	49	124,328	122,981	7,037.58
	9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
:	TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	333	1,940,106	1,488,519	85,603.60

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ON : 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	94 160	219,176 1,721,134	194,134 1,641,421	11,614.13 97,318.23
2010 2400 3200 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 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	76 30 164	1,034,137 238,579 2,771,152	975,644 238,579 2,556,055	58,549.81 14,321.93 153,537.02
5040 5060 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	58	1,324,215	762,286	45,834.54
5200 5251 5300 5400 5510	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	28 30	70,116 1,244,828	67,855 674,314	4,077.66 40,289.43
5540 5599 5600 5700	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26	122,424	119,060	7,148.61
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	30	1,541,470 1,384,226	1,538,285	91,031.88 75,342.53
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	126 337	8,341,417	6,503,037	388,221.92

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO___

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 225 RUN DATE: 07/12/91

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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	Annote Sommer Bostness note in			•	
LOCATI	ION : 26-501 RUIDOSO DOWNS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6100 6510 6550 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	35	158,792	158,792	9,538.97
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	89	784,849	674,535	40,065.53
7200 7300 7500 7600 7900 8010	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	46 26	3,361,597 76,576	1,699,047 59,828	101,322.68 3,588.60
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	117 326	1,757,232 6,582,215	1,681,919 4,712,648	100,400.37 281,184.26
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,133	21,378,116	16,802,536	1,003,639.93

TOT-

TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991							
LOCAT	ON : 26-026 RMDR LINCOLN CNTY						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	28 28	70,768 70,768	70,768 70,768	3,509.71 3,509.71		
1381 1389 1400 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING						
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	322	5,138,703	4,604,029	230,506.81		
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	330 701	2,480,644 12,369,396	1,802,402 10,888,064	90,331.59 548,916.22		
2400 2700 3200 3400 3800 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	63 95	246,040 562,721	62,027 364,250	3,108.55 18,241.89		
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	33	343,206	334,963	16,938.94		
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	173	1,237,681	1,168,092	58,723.43		
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	81	4,676,024	3,960,769	199,401.00		
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	376	7,601,440	6,185,950	311,365.95		
5010 5020 5040 5060 5070 5090	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 MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	60	2,296,557	100,028	4,998.41		
5092 WHSL	TOT. WHOLESALE TRADE	95	2,945,993	271,355	13,622.84		
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS						

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

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 26-026 RMDR LINCOLN CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	49,764	49,579	2,509.94
5400 5540 5592	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	35	220,757	201,844	10,142.19
5600 5700 5800 5813 5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	29 75 84 216 538	1,077,489 1,000,819 7,567,013 1,282,364 11,768,092	429,687 997,519 6,669,647 1,006,353 9,922,424	21,556.88 49,825.28 338,764.43 50,421.37 501,624.90
6200 6510 6550 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	. 500	22,,,,,,,,	.,	
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	185	1,879,231	1,512,083	74,520.94
7200 7300 7500 7600 7800 7900 8010 8060 8100	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	71 33 62	521,224 104,713 461,523	520,663 95,509 396,335	25,988.58 4,806.69 19,920.23
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	351 43 831	1,599,544 247,859 5,238,801	997,806 184,897 4,126,295	49,942.69 9,249.33 205,269.59
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,706	40,920,340	32,037,854	1,612,979.01

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

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION: 32-032 LOS ALAMOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	557 36 36 777 1,406	16,115,159 2,398,224 1,378,107 14,288,325 34,179,814	14,896,154 176,219 1,312,373 8,975,786 25,360,532	854,180.75 10,097.85 75,015.20 515,098.63 1,454,392.43
2300 2400 2700	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	26 100	47,310 1,799,597	37,866 1,343,830	2,130.88 77,186.21
2800 3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	36	541,628	56,485	3,232.94
3500 3600 3670 3700	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	32	3,749,465	3,749,465	215,750.41
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	32 127 400	1,548,496 595,238 32,549,646	125,373 231,649 12,859,697	7,191.62 13,326.75 738,870.54
4100 4200 4500 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32 170 52 284	343,314 10,890,445 2,963,523 14,411,718	186,395 10,821,303 2,737,770 13,950,305	10,685.44 584,443.68 157,246.76 764,267.01
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	25 30 27 56 244 428	832,143 3,721,061 272,445 1,696,370 15,727,539 23,228,830	33,856 75,782 7,611 1,152,693 726,685 2,933,758	1,935.74 4,404.81 437.69 66,212.42 41,419.96

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REPORT NO. 080

9200

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 229 RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL	SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN PERIO	D ENDING	JUNE, 1991
Aimont	JOHNAKI	DOGINEGO					·

STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

LOCAT	ION: 32-032 LOS ALAMOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	65	2,330,699	1,264,242	72,614.60
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	102	5,496,130	5,461,738	314,260.66 131,223.19
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	25 89	2,288,886 32,160,834	2,282,227 31,070,073	1,785,608.50
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	48	660,586	660,586	37,965.30
5592 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	36	2,909,832	2,448,311 1,056,121	140,559.83 60,660.39
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	61	1,238,624		
5800	EATING AND DRINKING PLACES	361	8,963,335	8,856,339	507,345.10 129,257.14
5813	LIQUOR DISPENSERS - BY THE DRINK	83	2,250,412	2,250,412	173,323.25
5910	DRUG AND PROPRIETARY STORES	40	3,291,275	3,012,849	1/3,323.29
5920	PACKAGE LIQUOR STORES	1 100	27,537,341	18,646,600	1,074,367.12
5990	MISCELLANEOUS RETAILERS	1,108		77,442,517	4,452,091.16
RETL	TOT. RETAIL TRADE	2,062	89,678,276	77,442,317	4,452,071.10
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	42	2,744,290	1,038,940	59,848.11
6100	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	31	107,736	107,736	6,165.57
6300	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	166	3,622,843	1,975,993	113,369.72
6510	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	62	1,577,362	173,952	10,011.72
6550 6700	HOLDING AND OTHER INVESTMENT COMPANIES	0.2	2,3,002		·
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	331	8,326,975	3,342,533	191,999.94
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	111	6,776,859	5,477,905	314,027.26
7200	PERSONAL SERVICES	818	3,635,870	3,603,957	205,061.51
7300	MISCELLANEOUS BUSINESS SERVICES	1,118	20,449,785	17,253,840	989,491.64
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	45	12,522,010	9,109,951	524,454.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	155	4,253,112	3,750,223	215,624.58
7600	MISCELLANEOUS REPAIR SERVICES	140	1,239,871	714,938	41,141.44
7800	MOTION PICTURE THEATERS AND PRODUCTION		•		
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	727	16,380,365	16,237,093	933,041.15
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	87	936,395	936,395	53,581.07
8200	EDUCATIONAL SERVICES	156	2,760,151	1,318,596	75,737.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	37	529,896-	685,158-	36,067.65-
8900	MISCELLANEOUS SERVICES	848	143,165,637	112,880,363	6,501,782.17
8910	ENGINEERING AND ARCHITECTURAL SERVICES	163	11,815,739	11,785,679	677,979.24
SERV	TOT. SERVICES	4,450	224,387,287	183,355,796	10,551,758.80

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 230 RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

LOCATION: 32-032

LOS ALAMOS

NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS TAX DUE

9300 LOCAL GOVERNMENT - COUNTIES

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 9,447 445,394,280 332,680,781 19,095,535.53

* REQUEST * * EDITED *

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

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ION : 19-113 DEMING				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	50	1,428,468	373,847	21,042.84
1003 1020 1381 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	187	5,964,267	5,570,415	311,716.62
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	314 533	2,339,840 8,886,776	1,539,941 7,666,850	87,990.84 430,690.59
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	25	258,447	193,614	11,083.47
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	45	883,695	599,080	34,321.01
2800 3200 3400 3500 3670	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES	39	694,966	297,043	16,969.45
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	42 185	1,279,475 3,154,436	49,743 1,175,812	2,840.38 67,291.16
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	45 68	866,651 1,821,390	701,218 179,662	40,076.39 10,261.73
4600 4810 4830 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	140 44	2,847,798 2,173,287	2,846,831 2,168,093	151,378.16 124,026.75
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	357	16,344,262	10,868,898	610,774.53
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	26	1,087,723	611,771	35,045.43
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	50	4,961,611	737,404	42,197.57
507 0 508 0	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	27	83,067	51,168	2,934.69

TAXATION AND REVENUE DEPARTMENT

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* REQUEST * * EDITED *

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991					
LOCAT	ION: 19-113 DEMING				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	147 59 335	575,885 2,193,207 8,921,317	436,148 1,244,909 3,098,549	24,929.57 71,375.05 177,466.73
5200 5251	BUILDING MATERIALS HARDMARE STORES	66	3,124,822	2,285,322	130,764.44
5252 5300 5310 5400 5510 5540	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	54 38 177 57 173	15,984,473 7,947,876 13,926,636 1,221,228 3,415,532	13,422,305 7,909,498 11,486,060 958,118 3,361,161	769,078.70 453,369.30 657,064.75 54,635.37 192,687.22
5592 5599 5600 5700 5800 5813 5910	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	110 92 98 277 194 26	3,176,359 1,395,643 2,673,261 6,764,859 5,165,377 3,723,219	2,571,188 1,389,865 2,545,746 5,809,813 5,150,644 3,528,744	147,094.12 79,698.76 145,905.71 332,736.88 295,024.55 202,219.33
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	924 2,333	10,155,966 80,255,995	6,545,675 68,513,222	374,969.82 3,923,878.34
6000 6100 6120 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES		507.077	504 047	34,083.83
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	112	597,073	596,067 1,064,334	60,913.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	173	1,293,283		
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	318 433 370 213 185	5,247,306 1,747,934 2,364,646 1,390,802 1,111,196	4,923,022 1,688,788 2,269,471 1,300,390 918,693	282,043.61 96,671.01 129,898.40 74,421.54 52,641.69
7800 7900 8010 8060 8100 8200 8600	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	105 176 70 110	150,745 2,596,660 1,110,167 1,215,601	145,683 2,543,098 1,069,548 1,189,277	8,345.80 145,453.16 61,166.76 67,685.27

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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6,603,087.90

RUN NUMBER: 533.02

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

	EQUEST * ANALYSIS OF GROSS RECEIPTS DITED *	TAX BY STANDARD		FICATION	RUN HUNDER. 555.02
	ANNUAL SUMMARY BUSINESS ACTI	VITY REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 19-113 DEMING				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	510	4,391,062	4,177,383	239,520.67
SERV	TOT. SERVICES	2,542	21,648,773	20,523,933	1,174,859.94
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTION LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	S			

6,534

144,647,936

115,660,171

TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 533.02

* REQUEST *
* EDITED *

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION: 19-212 COLUMBUS				
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	30	355,878	351,604	19,311.31
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 4900 TCU-	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	28 55	412,857 725,685	376,742 621,145	20,675.11 34,065.62
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400 5510 5540 5600	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES				
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	43	93,728	92,860	5,038.62
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 8 175	106,270 498,409	104,008 491,181	5,650.65 26,780.89
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	30	81,029	81,029	4,410.38
SERV	TOT. SERVICES	84	683,357	214,408	11,698.83
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

LOCATION: 19-212

COLUMBUS

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

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 378 3,847,106 1,713,772 93,777.31

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* REQUEST *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

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LOCAT	ION : 19-019 RMDR LUNA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	157 293	2,161,320 9,709,168	1,664,073 8,691,420	90,229.48 470,418.02
2000 2300 2400 3500 3600 3700 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	27	212,131	59,172	3,184.78
MFG-	TOT. MANUFACTURING	84	3,412,497	300,184	16,354.71
4200 4500 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	51	496,990	147,781	8,097.89
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	91 51	1,268,022 7,417,598	1,266,584 7,219,579	65,473.98 394,919.06
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	232	10,094,074	9,506,792	516,233.26
5010 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	26	4,003,277	1,598,777	87,562.35
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	85	8,523,952	3,233,669	177,230.43
5200 5252 5300 5400 5510	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS				

TAXATION AND REVENUE DEPARTMENT

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* REQUEST * * EDITED *

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 19-019 RMDR LUNA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5599 5600 5800 5813 5990 RETL	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 137 291	88,221 2,730,289 3,911,255	88,221 1,579,019 2,338,516	4,815.97 86,367.47 127,799.42
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	31	104,950	56,906	3,120.63
7200 7300 7500 7600 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	30 108	30,450 945,215	30,450 541,091	1,664.80 29,605.98
8200 8900 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	108 332	314,342 1,508,266	307,740 1,047,423	16,805.40 57,258.01
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,368	37,989,956	25,435,068	1,382,707.28

TAXATION AND REVENUE DEPARTMENT

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	[ON : 13-114 GALLUP				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 1310 1389 MINE	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	498 955	8,846,539 24,520,042	5,870,927 16,282,837	353,286.93 975,438.76
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	27	11,827,261	456,518	27,576.91
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	93	4,513,020	2,858,752	171,870.43
2900 3200 3400 3600 3670	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	30 30	3,322,001 2,466,135	433,601 12,356	25,984.93 724.22
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	126 386	3,203,438 27,772,044	181,415 5,954,971	10,838.78 357,842.68
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	60 70	1,128,087 3,330,409	365,183 1,172,905	20,448.56 69,949.92
4600 4810 4830	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	121 45	5,564,972 3,130,215	5,563,644 2,909,208	305,538.64 174,614.68
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	339	20,825,559	15,530,192	903,144.01
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	61	3,047,486	1,980,122	118,777.40
5020 5040 5060 5070 5080	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	119 41 28	10,321,427 1,337,592 306,873	1,103,140 395,344 128,139	66,158.47 23,707.56 7,693.60

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991							
LOCAT	ION : 13-114 GALLUP							
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE			
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	846 82 1,207	75,585,639 1,697,040 92,511,672	3,104,283 479,011 7,300,398	185,614.33 28,671.29 437,261.52			
5200	BUILDING MATERIALS	68	13,506,972	6,179,237	370,663.24			
5251 5300 5310 5400 5510 5540	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	148 62 343 111 285	6,399,178 49,834,253 65,766,227 14,119,533 9,507,078	6,333,612 48,824,941 54,296,997 9,214,284 4,626,082	380,260.72 2,932,002.72 3,259,061.55 553,545.13 277,384.75			
5592 5599 5600 5700 5800 5813 5910	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	254 205 151 812 218	12,594,320 12,163,977 12,836,754 31,712,736 6,250,225	9,772,757 12,098,102 9,745,318 31,672,149 6,250,225	585,597.17 726,511.30 583,414.42 1,899,973.95 374,584.01			
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	70 1,934 4,735	2,113,399 50,493,915 296,312,962	2,064,996 25,611,307 232,186,272	124,040.47 1,535,412.14 13,931,299.61			
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	39 33	2,412,695 54,807	2,307,993 54,807	138,579.66 3,278.85			
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	58 130	327,154 2,039,827	262,937 1,507,550	15,749.36 90,271.61			
6700 FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	306	8,154,312	4,642,650	278,342.14			
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	459 705 513 556 261	15,100,266 5,844,076 6,876,627 5,799,019 1,676,522	13,472,825 5,162,137 3,820,479 5,246,353 1,411,369	807,595.22 309,618.78 229,779.07 312,375.41 84,653.82			
7800 7900 8010 8060 8100	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	115 469 124 160	1,366,516 7,925,760 5,175,992 2,171,009	988,338 7,758,722 4,895,698 2,163,140	59,457.77 465,235.96 294,234.36 129,867.71			
8200 8600 8900	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	26 1,031	51,567 8,173,296	51,567 6,881,007	3,088.50 412,366.59			

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* REQUEST * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JUNE, 1991

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING LOCATION: 13-114 GALLUP REPORTED NO. TAX TOTAL REPORTED TAXABLE SIC TAX DUE **GROSS RECEIPTS** RETURNS **GROSS RECEIPTS** CODE 8910 ENGINEERING AND ARCHITECTURAL SERVICES 3,164,861.06 52,790,921 TOT. SERVICES 4,464 61,101,967 SERV 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9393 LOCAL GOVERNMENT - MUNICIPALITIES 713,745.72 25 17,586,130 11,891,143 GOVT TOT. GOVERNMENT 347,265,479 20,802,678.76 12,442 549,519,273 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 13-013 RMDR MCKINLEY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1094 1200 1310 1381 1389 1400	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	31	3,985,893	3,896,275	214,569.98
MINE	TOT. MINING	87	86,659,840	10,849,241	602,427.84
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	182 33 35 284 534	16,276,845 5,806,405 7,239,210 8,367,129 37,689,588	14,209,303 1,319,647 6,585,774 5,399,858 27,514,583	783,062.43 72,386.24 362,888.01 295,750.30 1,514,086.98
2300 2400 2700 2900 3400 3670 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	25 8 6	42,149 85,469,099	33,460 21,564,649	1,799.37 1,192,298.58
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	137	4,826,649	4,826,455	260,575.14
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	187	30,043,582	16,144,810	891,959.97
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	404	50,409,103	21,840,771	1,200,623.69
5010 5020 5040 5060 5070	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	25	345,364	26,622	1,456.46

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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TOT. GOVERNMENT

LOCATION: 13-013 RMDR MCKINLEY CNTY TOTAL REPORTED TAXABLE REPORTED NO. TAX SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE RETURNS MACHINERY, EQUIPMENT AND SUPPLIES 5080 7,118,671 1,565,346 86,665.71 MISCELLANEOUS WHOLESALERS 170 5090 20,185,342 20,087,296 1,111,171.93 PETROLEUM AND PETROLEUM PRODUCTS 30 5092 1,204,445.48 260 27,793,614 21,771,707 TOT. WHOLESALE TRADE WHSL 51 533,609 29,472.01 2,268,734 **BUILDING MATERIALS** 5200 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 210 15,786,202 5,653,887 310,744.75 5300 7,260,805 401,757.20 9,707,522 RETAIL FOOD STORES 90 5400 MOTOR VEHICLE DEALERS 5510 49 589,787 189,467 10,397.88 GASOLINE SERVICE STATIONS 5540 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 2,760,215 2,538,229 169 139,477.06 EATING AND DRINKING PLACES 5800 3,772,877 207,818.05 119 3,772,877 5813 LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES 5920 163,664,248 570 166,457,240 9,054,959.32 MISCELLANEOUS RETAILERS 5990 184,969,479 10,229,564.70 1,315 204,823,301 RETL TOT. RETAIL TRADE CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 33 256,680 226,680 12,548.84 TOT, FINANCE, INSURANCE AND REAL ESTATE FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 52 348.007 344,865 19,188.45 7200 PERSONAL SERVICES 21,876.34 673,382 397,352 163 MISCELLANEOUS BUSINESS SERVICES 7300 372,959 327,014 17,820.10 82 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 7,743.95 47 142,005 139,599 MISCELLANEOUS REPAIR SERVICES 7600 71 138,963 139,708 7,642.54 AMUSEMENT AND RECREATION SERVICES 7900 8010 PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES 8060 8100 LEGAL SERVICES 8200 **EDUCATIONAL SERVICES** 103,734.40 369 2,404,053 1,881,450 8900 MISCELLANEOUS SERVICES 713,350 39,977.98 34 1,816,794 8910 ENGINEERING AND ARCHITECTURAL SERVICES 229,763.75 6,188,342 4,155,493 865 SERV TOT. SERVICES 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9300 LOCAL GOVERNMENT - COUNTIES 9393 LOCAL GOVERNMENT - MUNICIPALITIES

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GOVT

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION: 13-013 RMDR MCKINLEY CNTY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 3,615 502,063,062 295,511,535 16,330,060.81

TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 533.02

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 30-115 WAGON MOUND				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES (OT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	35	748,185	378,682	22,345.17
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS 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	27 52	224,082 477,560	175,189 371,771	10,311.20 21,858.70
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5540 5599 5800 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	33	602,802	125,977	7,379.61
RETL 6000 FIRE	TOT. RETAIL TRADE BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE	110	852,644	365,502	21,450.58
7200 7300 7500 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	27	21,895	21,803	1,260.49
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	256	2,169,264	1,161,170	68,291.50

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

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 30-030 RMDR MORA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	55	959,299	937,596	50,140.07
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	97 203	1,439,769 11,255,060	857,894 9,785,959	45,997.37 522,441.83
2300 2400 2700 3700 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	50	632,012	338,054	18,135.61
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	76 49 158	756,814 1,235,115 2,038,002	602,207 1,096,621 1,744,902	32,171.49 58,662.90 93,274.81
504 0 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	31	555,275	39,282	2,106.83
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	53	68,814	43,246	2,303.14
WHSL	TOT. WHOLESALE TRADE	115	1,482,571	659,259	35,301.09
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	29 68	30,000 1,108,814	29,210 902,580	1,565.09 48,335.90
5510 5540 5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	72	213,145	114,549	6,130.34
5600 5800 5813 5990 RETL	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 63 110 416	109,610 318,743 557,999 2,480,907	109,610 318,743 318,489 1,874,004	5,868.12 17,058.43 17,044.61 100,332.61

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

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LOCAT	ION : 30-030 RMDR MORA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 FIRE	REAL EST: OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	30 37 51 95	106,742 80,975 187,244 362,274	105,074 80,961 187,244 325,703	5,594.13 4,298.58 10,041.40 17,348.65
7900 8010 8060 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	27	559,465	407,468	21,785.30
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	93	193,359	148,529	7,867.15
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES Tot. Services	390	1,664,813	1,418,292	75,672.49
9100 GOVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,368	19,639,982	15,891,702	848,964.71

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

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 15-116 ALAMOGORDO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1000 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	698	16,130,333	12,490,356	740,928.39
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	797 1,534	10,362,152 29,201,954	4,414,779 18,784,275	262,942.60 1,115,696.43
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	29	247,742	185,508	11,061.08
2300 2400 2700	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	47 66	6,045,723 3,470,272	67,533 2,348,508	3,968.12 140,150.59
2800 3200 3400 3500 3600 3670	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	26 31	2,651,862 32,504,388	372,195 33,412	22,166.80 1,989.43
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	76 344	389,605 46,176,236	162,149 3,291,190	9,650.15 196,247.35
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	219 48	4,096,244 274,185	886,069 185,755	52,367.65 11,080.11
4600 4810 4830 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	227 50 47	7,737,796 4,151,890 13,777,994	7,725,477 4,045,591 11,744,686	423,132.03 241,352.38 700,314.39
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	634	35,734,579	29,777,440	1,738,288.80
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	50	2,578,609	1,107,953	65,904.07
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	75	8,292,041	1,495,423	89,016.91

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ON: 15-116 ALAMOGORDO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	51	4,297,653	570,869	34,056.27
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	217 25 459	1,068,131 998,492 17,539,114	438,288 985,792 4,813,310	26,114.48 58,953.95 286,932.38
5200 52510 553100 555400 555590 555600 55813 55920 55920 8ETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	33 155 78 324 94 133 32	10,208,177 2,066,225 3,987,425 37,357,326 40,135,294 15,181,745 5,994,962 657,564 4,464,292 5,504,817 5,971,582 18,288,188 7,607,664 4,138,967 1,189,876 21,109,197 183,863,301	37,008,512 34,540,680 2,681,439 2,237,470 568,844 3,669,244 5,495,781 5,461,125 16,938,488 7,599,107 3,733,692	315,383.91 86,702.53 231,776.39 2,209,938.09 2,060,828.88 159,987.94 133,518.54 34,105.11 218,165.75 327,970.19 325,931.54 1,008,799.71 453,415.00 222,703.41 70,997.37 1,038,250.30 8,898,474.66
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	78	15,874,222 456,850	2,500,381 228,218	149,333.74 13,609.92
6120 6200 6300 6510 6550 6700 FIRE	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	95 343 619	911,266 3,859,236 21,447,544	743,575 3,377,052 7,062,283	44,492.29 201,136.10 421,269.08
7000 7200 7300 7391 7500 7600 7800 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	404 1,172 670 34 661 337 179 507	9,156,848 7,336,920 6,526,646 3,936,842 4,078,096 3,008,080 520,333 12,274,179 6,258,554		374,273.25 423,853.60 346,910.79 235,197.21 219,452.48 148,554.57 30,668.85 731,398.91 357,973.83

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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16,261,734.81

RUN NUMBER: 533.02

273,551,902

* REQUEST *
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	ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 15-116 ALAMOGORDO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	17 9 53	2,870,995 669,104	2,869,385 557,790	170,655.02 33,321.97
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,170 58 5,647	5,399,662 1,122,081 63,960,439	4,412,698 1,019,896 57,913,196	261,481.05 61,017.98 3,441,785.40
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				

13,593

401,998,760

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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* REQUEST * * EDITED *

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

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	ANNUAL SUMMARY BUSINESS ACTIVITY	Y REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION: 15-213 CLOUDCROFT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	125 222	513,065 1,709,318	417,593 1,315,038	25,799.57 81,441.41
2300 2400 2700 3200 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	42	58,706	45,497	2,774.95
4200 4810 4830 4900 TCU-	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	94 132	341,898 1,264,146	341,898 1,163,617	19,221.60 70,334.51
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400 5540 5599	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26 37	206,633 722,158	205,945 722,158	12,738.32 44,774.42
5600 5800	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	46	575,161	555,775	34,459.79
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	294 454	1,821,703 3,610,932	1,689,679 3,457,924	104,807.46 214,421.05
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	72	705,916	574,895	35,275.16
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	96 47 37	2,951,296 21,117 60,934	2,927,650 21,117 60,934	181,811.86 1,313.75 3,632.69

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GOVT

* REQUEST * * EDITED *

TOT. GOVERNMENT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991 LOCATION: 15-213 CLOUDCROFT TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC RETURNS GROSS RECEIPTS TAX DUE GROSS RECEIPTS CODE MISCELLANEOUS REPAIR SERVICES 7600 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 16,119.62 260,122 117 268,257 MISCELLANEOUS SERVICES 8900 ENGINEERING AND ARCHITECTURAL SERVICES 8910 357 3,793,442 3,750,738 232,765.04 TOT. SERVICES SERV STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9200

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,306 11,202,568 10,367,816 640,742.95

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TAXATION AND REVENUE DEPARTMENT

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* EDITED *

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 15-308 TULAROSA				
CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	100 135	344,533 652,531	250,751 555,295	14,994.49 33,264.71
2300 2400 3200 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	25 84	147,839 552,537	5,749 552,398	338.75 29,887.46
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	157	2,366,827	2,017,243	117,329.49
5020 5040 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	28	39,156	9,357	561.00
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	32	74,590	74,270	4,432.46
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	34	3,071,105	2,610,928	155,834.25
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	29	1,840,381	960,843	57,519.60
5599 5700 5800 5813 5910	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	64	1,068,713	1,068,713	63,737.13
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	103 337	646,105 8,145,578	593,409 6,576,435	35,328.61 392,224.82

* REQUEST *
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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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

	Amore committee and account of			•	
LOCATI	ION : 15-308 TULAROSA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	39	132,477	127,874	7,593.60
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	62	73,091	73,089	4,249.64
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	79	459,017	145,739	8,697.96
7900 8600 8900 SERV	AMUSEMENT AND RECREATION SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	102 288	98,364 701,224	88,597 344,702	5,242.75 20,379.47
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
T0T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,021	12,134,051	9,711,392	576,104.77

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TAXATION AND REVENUE DEPARTMENT

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* REQUEST * * EDITED *

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ON : 15-015 RMDR OTERO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	39 81	207,620 1,029,167	84,862 435,087	4,626.22 23,768.82
1310 1381 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	444 25 46 508 1,023	26,836,911 2,403,371 2,908,732 9,525,415 41,674,430	25,251,017 162,485 2,564,895 2,548,054 30,526,451	1,378,579.32 8,922.26 141,064.17 139,796.47 1,668,362.22
2300 2400 2700 2800 3200 3400 3600 3700	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	40	15,022,550	14,490,677	791,026.04
3800 3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	100 197	5,940,160 21,842,939	5,224,163 19,902,753	283,612.11 1,084,914.29
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	35 71	625,666 734,682	613,029 118,941	33,490.09 6,504.91
4600 4810 4830 4900 4920 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	161 44 156 25 519	4,605,040 314,523 13,780,501 2,899,979 23,112,928	4,561,253 269,068 6,734,252 416,243 12,718,282	238,722.69 14,696.64 367,109.32 22,751.48 683,575.66
5010 5040 5070 5080 5090 5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	37 102 25	641,648 482,262 301,271	111,828 123,471 260,068	6,115.20 6,740.24 14,273.24

TAXATION AND REVENUE DEPARTMENT

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* REQUEST * * EDITED *

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON : 15-015 RMDR OTERO CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	207	5,314,547	3,817,811	208,633.61
5200	BUILDING MATERIALS	44	216,280	160,838	8,746.86
5251 5300 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	65 159	220,607 2,980,146	161,715 1,682,951	8,865.54 91,419.31
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	73	477,025	259,184	14,198.66
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	35 49	163,901 31,139	103,723 31,139	5,660.04 1,672.21
5700 5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	135 70	1,374,614 1,014,086	1,373,621 992,491	74,879.52 54,135.95
5920 5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	835 1,521	5,403,565 12,302,533	3,823,976 8,962,708	208,614.55 488,606.64
6000 6510 6550 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	105 392 299	597,369 711,675 9,481,580	245,748 705,542 9,421,154	13,211.91 38,478.38 515,419.57
7391 7500 7600 7900 8010	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	190 100 40 47	1,344,910 752,843 148,958 453,734	1,100,384 462,734 143,098 449,930	60,008.55 25,127.58 7,721.93 24,454.33
8060 8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	43 414 62 1,719	349,436 4,349,970 48,515,261 69,401,344	338,251 3,411,360 48,336,057 67,309,868	18,450.92 185,695.96 2,642,254.55 3,678,999.25
9100 9200 9396 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,318	175,046,584	144,018,246	7,855,747.23

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REPORT NO. 080

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

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ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991					
LOCAT	ION : 10-117 TUCUMCARI				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	307 564	3,659,819 13,512,898	2,443,064 11,317,861	152,049.74 702,416.24
2010 2400 2700 2900 3400 3700	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT	42	529,474	412,912	25,642.06
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	44 145	113,711 10,435,888	58,142 640,456	3,625.22 39,792.58
4100 4200 4810 4830 4900 4920	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	48 109 27	549,931 2,117,746 906,281	209,645 2,117,393 876,475 7,263,535	13,069.13 117,466.32 54,602.71
TCU- 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS	227	8,504,605	7,203,333	437,727.40
5020 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 WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	119 35 185	335,752 1,203,988 1,737,486	300,458 1,203,988 1,519,070	18,726.41 75,072.54 94,710.52
5200 5252 5300 5310 5400	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	47 50 51 49 135	821,078 1,905,692 2,868,631 5,650,640 14,169,985	645,321 750,048 2,844,880 5,618,225 11,933,118	40,182.35 46,656.03 177,256.58 349,918.50 742,320.17

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REPORT NO. 080

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

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* REQUEST * * EDITED *

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 10-117 TUCUMCARI				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	37 180	993,847 2,733,103	855,532 2,272,870	53,241.34 141,447.61
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6.5	1,237,664	1,051,190	65,307.06
5600 5700 5800 5813 5910	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	59 252 147 36	459,202 7,934,790 3,554,524 1,680,113	455,191 7,892,408 3,552,629 1,483,765	28,307.33 490,526.38 221,036.95 92,452.97
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	451 1,609	4,015,579 48,676,135	3,256,810 43,239,939	203,145.18 2,690,840.10
6000 6100 6120 6300 6510 6550 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	80 148	203,517 985,736	160,487 942,706	9,984.51 58,680.98
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	384 196 248 281 184	6,523,551 725,300 1,960,452 1,319,066 967,638	6,307,245 716,781 1,859,656 1,278,920 899,023	392,086.96 44,499.51 115,673.14 79,581.01 55,884.13
7800 7900 8010 8060 8100 8200 8600	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	76 187 70 63	703,874 2,578,527 1,603,340 671,259	583,458 2,574,354 1,551,545 671,259	36,355.38 160,357.33 96,694.48 41,702.91
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	247 1,967	1,514,901 18,707,578	1,502,678 18,083,590	92,835.74 1,124,275.19
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,893	103,484,937	83,747,077	5,194,543.31

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

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	ANNUAL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 10-214 SAN JON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
010 0 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	37	434,249	324,344	20,210.15
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	43	85,500	73,039	4,549.49
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	90	359,761	300,022	18,655.89
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5540 5599 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	62	1,080,642	1,074,616	66,862.78
7000 7200 7300 7500 7600 8060 8600 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	93	294,959	242,434	14,984.98
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION: 10-214 SAN JON

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

327 2,031,366 126,306.57 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 2,261,679

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991 LOGAN LOCATION : 10-309 REPORTED SIC NO. TAX TOTAL REPORTED TAXABLE GROSS RECEIPTS CODE RETURNS GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 4,809.52 SPECIAL TRADE CONTRACTORS 98,555 77,451 1700 CONS TOT. CONTRACT CONSTRUCTION 55 195,557 171,671 10,662.91 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 28 342,436 306,915 19,116.59 RADIO AND TELEVISION BROADCASTING 4830 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 66 1,356,256 1,004,728 62,590.13 5040 GROCERIES AND RELATED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE WHSL 5251 HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 1,231,943 5400 RETAIL FOOD STORES 62 1,441,556 76,709.29 5510 MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS
MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 49 9,562.93 5540 177,971 154,443 5599 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES 28 274,977 274,977 17,138.40 5800 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS 95 916,373 685,029 42,701.96 RETL TOT. RETAIL TRADE 337 3,609,386 3,103,323 193,217.49 6000 BANKS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 36 52,433 52,433 3,264.76 7200 PERSONAL SERVICES 33 30,610 30,610 1,901.31 MISCELLANEOUS BUSINESS SERVICES 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 35 119,179 116,023 7,169.57 7600 MISCELLANEOUS REPAIR SERVICES 47 271,985 252,484 15,736.02 MOTION PICTURE THEATERS AND PRODUCTION 7800 7900 AMUSEMENT AND RECREATION SERVICES

8010

PHYSICIANS, DENTISTS AND OTHERS

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

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON : 10-407 HOUSE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	30	348,096	164,074	9,864.02
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	89,867	71,350	4,340.06
5070 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES TOT. WHOLESALE TRADE				
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7600 7900 8900 SERV	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
920 0 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	110	1,828,027	1,250,912	76,002.56

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

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ION : 10-309 LOGAN				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	45 250	133,379 782,875	119,876 741,540	7,420.53 46,077.36
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	771	6,144,783	5,178,961	322,376.16

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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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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

RMDR QUAY CNTY LOCATION: 10-010 TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS TAX DUE RETURNS GROSS RECEIPTS CODE 0700 AGRICULTURAL SERVICES TOT. AGRICULTURE AGRI OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 TOT. MINING MINE GENERAL BUILDING CONTRACTORS 1500 HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 20,187.91 1,070,789 367,326 62 SPECIAL TRADE CONTRACTORS 1700 125,316.25 2.329.181 3,058,903 115 TOT. CONTRACT CONSTRUCTION CONS LUMBER, WOOD AND PAPER PRODUCTS 2400 MISCELLANEOUS MANUFACTURING 3900 TOT. MANUFACTURING MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 36,592.39 747,494 679.798 114 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 69,346.00 1,266,411 1.408.539 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 54 4900 GAS UTILITIES 4920 120,347.61 2,224,765 219 2,469,170 TOT, TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 MISCELLANEOUS WHOLESALERS 5090 PETROLEUM AND PETROLEUM PRODUCTS 5092 344,421 18,865.51 345.585 30 WHSL TOT. WHOLESALE TRADE 5200 **BUILDING MATERIALS** 5251 HARDWARE STORES 52,927 2,887.10 27 54,129 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS 5540 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 EATING AND DRINKING PLACES 5800 4,235.56 77,691 25 77,691 LIQUOR DISPENSERS - BY THE DRINK 5813 20,148.17 999,023 366,934 96 MISCELLANEOUS RETAILERS 5990 1,444,076 79,048.93 2.836.000 208 RETL TOT. RETAIL TRADE

6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991 LOCATION: 10-010 RMDR QUAY CNTY REPORTED TAXABLE NO. TAX TOTAL REPORTED SIC TAX DUE RETURNS **GROSS RECEIPTS** GROSS RECEIPTS CODE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 7,354.33 136,507 43 136,507 MISCELLANEOUS BUSINESS SERVICES 7300 764,122 41,864.30 814,834 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 43 7500 7,650.91 139,590 178,155 32 MISCELLANEOUS REPAIR SERVICES 7600 AMUSEMENT AND RECREATION SERVICES 7900 EDUCATIONAL SERVICES 8200 2,020.26 37,114 37,645 64 MISCELLANEOUS SERVICES 8900 ENGINEERING AND ARCHITECTURAL SERVICES 8910 1,913,805 1,401,203 76,573.02 229 TOT. SERVICES SERV STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9200 TOT. GOVERNMENT GOVT 426,695.65 7,862,871 838 10,742,688 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON : 17-118 CHAMA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	42 90	153,622 505,431	105,995 363,664	6,352.77 21,755.65
2000 2300 2400 2700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING 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	33 76	888,422 1,748,368	776,980 1,576,408	46,489.34 94,275.64
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	39	284,404	207,945	12,441.28
5200 5251 5252 5300 5310	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	27	242,256	241,254	14,409.74
5400 5540 5599 5600	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	53 50	3,827,625 384,039	3,017,201 358,289	179,947.37 21,392.04
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	8 9 3 8	1,809,628 334,764	1,807,673 334,764	108,031.03 19,992.36
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	182	1,478,501	1,249,086	74,698.58

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

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 17-118 CHAMA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	522	9,108,543	7,736,284	461,852.91
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	33	325,760	299,797	17,610.35
7000 7200 7300 7500 7600 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER BERVICES	115 75 53 61 29	985,679 123,061 114,167 137,683 43,988	985,059 123,061 103,268 135,434 20,551	58,800.91 7,194.05 6,161.38 8,085.22 1,215.25
8100 8900 SERV	LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	104 475	486,121 2,038,605	456,509 1,971,477	27,041.56 117,310.88
920 0 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,274	14,058,395	12,189,986	727,297.77

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

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 17-215 ESPANOLA (R.A.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	101	1,455,285	1,617,249	96,371.15
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	244 380	1,972,760 4,403,159	1,261,564 3,030,150	75,336.78 180,703.38
2000 2400 2700 2800 2900 3200 3400 3670	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES	64	1,131,853	786,991	46,942.11
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	31 153	99,367 2,306,898	14,078 1,588,630	832.33 94,825.83
4100 4200 4810 4830 4900	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	38 45	5,460,061 4,548,299	4,976,176 3,056,197	297,671.61 182,685.40
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	146	12,821,212	10,552,219	630,959.40
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	90 34 182	303,815 2,563,141 3,750,830	105,695 1,982,385 2,550,160	6,325.29 118,501.49 152,503.91

TAXATION AND REVENUE DEPARTMENT

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

LOCAT	LOCATION: 17-215 ESPANOLA (R.A.)							
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE			
5200 5251	BUILDING MATERIALS HARDWARE STORES	28	5,182,906	1,381,469	82,386.05			
5252 5300 5310 5400 5510 5540 5592	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	89 30 150 45 64	7,737,880 1,573,821 27,885,264 1,468,647 785,457	5,704,751 1,571,117 23,014,793 1,398,442 337,483	340,989.78 93,792.68 1,374,895.19 83,565.52 20,177.03			
55990 55900 57000 5803 5910 5920 5990 RETL	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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	80 46 324 94 53 37 482 1,601	774,013 859,077 7,344,397 2,620,866 8,774,110 453,841 6,059,203 74,172,713	756,943 589,672 7,340,370 2,619,675 7,554,233 453,841 5,178,156 59,723,321	45,171.47 35,150.83 437,420.30 156,150.05 451,401.79 27,129.01 310,629.64 3,567,795.68			
6000 6300 6510 6700 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	44 113 193	1,454,439 966,277 8,038,030	1,408,673 781,930 6,914,258	84,248.21 46,515.03 412,927.72			
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	68 325 163 278	1,758,712 1,784,106 673,038 831,048	1,528,762 1,773,518 442,189 763,160	91,280.63 104,928.07 26,377.00 45,207.74			
7800 7900 8010 8060 8100	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	51 373 49 95	95,757 6,140,538 3,380,243 783,483	94,385 6,052,233 3,380,243 783,483	5,601.24 361,558.07 202,254.32 46,791.28			
8200 8900 8910	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	337	2,306,388	2,121,478	126,695.51			
SERV 9200 GOVT	TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	1,796	18,192,450	17,353,165	1,035,305.22			
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,486	125,634,364	102,012,810	6,092,960.14			

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LOCATI	ON : 17-017 RMDR RIO ARRIBA CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1094 1381 1389 1400 MINE	URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	277 344	19,654,830 29,106,136	18,910,127 28,253,188	988,217.69 1,477,026.10
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	312 77 95 602 1,086	8,446,641 4,681,613 11,582,165 6,372,291 31,082,710	7,898,902 3,843,606 11,518,125 4,930,633 28,191,266	412,124.85 200,925.55 593,712.98 257,876.17 1,464,639.55
2000 2010 2300 2400 2700 3200 3400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	38 91 65	405,789 3,711,686 626,484	230,349 443,888 153,138	11,995.39 22,387.16 7,761.18
3500 3800 3900 MFG-	MACHINERY, EXCEPT ELECTRICAL PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	91 348	2,789,563 8,078,561	952,507 2,068,191	49,861.99 106,988.18
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	58 92	296,033 1,275,490	295,559 149,434	15,153.38 7,672.14
4600 4810 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	162 115	4,735,315 16,449,465	4,650,139 13,742,591	243,211.96 718,428.05
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	464	25,701,648	21,056,856	1,100,627.77
5010 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	44	1,476,843	167,955	8,755.44
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	158 25	667,944 4,461,024	173,091 206,527	9,029.71 10,842.66

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JUNE, 1991

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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	266	6,764,532	692,532	36,070.23
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS	211	2,382,972	2,220,993	116,003.22
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	261	2,389,263	1,829,967	95,357.40
5540	GASOLINE SERVICE STATIONS	78	375,065	55,178	2,879.28
5592 559 9	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	37	302,813	265,841	13,879.41
600 700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	145	1,720,243	1,312,753	68,516.62
813	LIQUOR DISPENSERS - BY THE DRINK	215 36	1,610,049 546,208	1,488,053 297,108	77,684.63 15,211.67
5920 599 0	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	572	4,392,564	3,538,325	183,146.94
RETL	TOT. RETAIL TRADE	1,629	25,072,484	11,393,519	592,780.10
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	42	554,622	528,149	27,390.37
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	95	1,454,471	1,363,368	71,203.99
200	PERSONAL SERVICES	164	415,440	413,991	21,472.38
300	MISCELLANEOUS BUSINESS SERVICES	235 192	2,391,893 593,219	2,381,254 480,917	123,396.05 25,054.94
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	70	182,131	164,393	8,516.92
7800	MOTION PICTURE THEATERS AND PRODUCTION	29	91,458	89,302	4,636.15
790 0 3010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	49	331,562	331,562	17,333.30
3060	HOSPITALS AND OTHER HEALTH SERVICES				
3200 3600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	44	391,239	370,211	19,187.26
3900	MISCELLANEOUS SERVICES	498	4,300,473 509,589	3,085,382 460,347	160,921.70 23,744.48
3910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	43 1,453	11,330,236	9,795,043	509,809.20
	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
920 0 930 0	LOCAL GOVERNMENT - COUNTIES				
393	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS				
9395 GOVT	TOT. GOVERNMENT	30	396,066	391,566	20,541.85

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

LOCATION: 17-931 SANTA CLARA-IN ESPL

SIC CODE NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS G

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

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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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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

LOCATION: 17-941 SANTA CLARA-OUT ESPL

SIC CODE NO. TAX RETURNS TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS

REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON : 11-119	PORTALES				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SER TOT. AGRICULTURE					
1310 MINE	CRUDE PETROL., N TOT. MINING	ATURAL GAS, NATURAL GAS LIQUIDS				
1500 1620 1700 CONS	GENERAL BUILDING NON-BUILDING HEA SPECIAL TRADE CO TOT. CONTRACT CO	VY CONTRACTORS, EXCEPT HIGHWAY NTRACTORS	328 598	3,603,226 9,414,605	2,040,299 7,151,759	122,034.44 427,400.71
2000 2010 2300 2400 2700 3200 3500 3600 3700 3900	MEAT PACKING AND APPAREL AND TEXT LUMBER, WOOD AND PRINTING AND PUB STONE, CLAY, GLA MACHINERY, EXCEP	LISHING SS, AND CONCRETE PRODUCTS T ELECTRICAL NERY,EQUIPMENT AND SUPPLIES QUIPMENT NUFACTURING	77 41 180	2,971,730 96,853 70,489,251	1,768,714 36,626 2,017,397	105,040.54 2,167.93 119,882.33
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWA MOTOR FREIGHT TR TELEPHONE AND TE RADIO AND TELEVI ELECTRIC WATER A GAS UTILITIES	Y PASSENGER TRANSPORTATION ANS., WAREHOUSING, TRANS. SERVICES LEGRAPH COMMUNICATIONS SION BROADCASTING ND SANITARY SERVICE UTILITIES ION, COMMUNICATIONS AND UTILITIES	48 171 50 310	2,624,420 3,089,778 6,484,037 15,356,346	102,624 3,081,127 4,966,254 10,964,967	6,114.14 166,188.40 296,968.88 637,530.81
5010 5020 5040 5060 5070	DRUGS, CHEMICALS GROCERIES AND RE ELECTRICAL GOODS	ND AUTOMOTIVE EQUIPMENT AND ALLIED PRODUCTS LATED PRODUCTS AND HOUSEHOLD APPLIANCES NG AND HEATING EQUIP. AND SUPPLIES	26 50	467,601 22,494,385	222,779 996,062	13,317.76 59,203.09
5080 5090 5092 WHSL	MACHINERY, EQUIP MISCELLANEOUS WH PETROLEUM AND PE TOT. WHOLESALE T	MENT AND SUPPLIES OLESALERS TROLEUM PRODUCTS	187 35 353	2,463,685 3,509,569 28,991,700	259,555 932,641 2,461,442	15,461.77 55,626.68 146,623.26
5200 5251 52 52	BUILDING MATERIA HARDWARE STORES FARM EQUIPMENT D		42 47	2,294,255 1,757,491	1,018,068 1,261,394	60,714.67 75,387.70

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

ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991							
LOCAT	ION : 11-119 PORTALES						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
5300 5310 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	135 41 171 48 105	5,563,027 1,332,701 20,233,821 1,067,062 7,162,233	5,074,194 1,327,126 17,621,171 954,742 3,154,504	303,551.46 79,388.22 1,053,038.07 57,040.11 188,609.59		
5592 5599 5600 5700 5800 5813 5910	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	48 79 109 266 30 58	2,996,921 1,253,933 1,987,803 6,541,340 898,985 3,448,344	2,702,845 1,253,777 1,775,917 5,664,767 898,985 2,865,452	161,522.16 74,885.33 106,250.51 338,382.96 53,821.11 171,309.58		
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	799 2,004	9,399,838 68,150,457	3,700,117 51,311,569	220,450.75 3,066,311.34		
6000 6100 6120 6300 6510 6550 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE						
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	57 395 195 235 157	1,195,591 1,460,865 837,514 1,978,223 808,455	1,112,342 1,453,173 775,739 1,908,655 747,925	66,481.40 86,718.69 46,308.25 114,005.37 44,682.62		
7800 7900 8010 8060 8100 8200	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	75 228 50 65	261,329 3,202,369 9,773,471 707,610	260,671 3,082,403 9,352,384 707,610	15,569.28 184,108.56 559,416.59 42,124.44		
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	493 1,997	1,830,032 22,417,605	1,602,222 21,348,152	95,313.15 1,275,369.94		
9200 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS 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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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

LOCATION: 11-119

PORTALES

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 5,629 217,157,908 96,961,282

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5,775,033.15

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 276 RUN DATE: 07/12/91 RUN NUMBER: 533.02

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 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				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	28	41,533	27,850	1,633.64
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	278,645	247,950	14,844.94
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5700 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	81 157	2,011,160 2,619,611	187,286 755,732	11,170.41 45,146.72
7000 7200 7300 7500 7600 7900 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	96	134,214	133,625	7,974.35
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	380	3,089,814	1,180,967	70,545.01

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON : 11-310 DORA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 3500 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING				
4100 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	44,907	34,711	1,901.04
4900 TCU-	ELECTRIC WATER AND SANITA SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	266,729	238,608	13,055.09
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5540 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	54	290,957	84,918	4,652.92
7300 7900 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	28	50,983	50,983	2,803.52
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	226	939,269	605,318	33,100.10

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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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

LOCATI	ON : 11-408 CAUSEY				
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				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	48,243	40,094	2,088.89
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	349,884	340,221	17,798.13

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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11,103.39

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ION : 11-502 FLOYD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	202,634	149,237	7,818.65
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	40	27,079	24,362	1,255.59
7300 7600 7900 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	26	2,082	2,082	108.36
GOVT	TOT. GOVERNMENT				

147

274,886

212,290

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991 LOCATION: 11-011 RMDR ROOSEVELT CNTY TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS CODE RETURNS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES 1.028.945 53,561.59 87 8.862,969 AGRI TOT. AGRICULTURE OIL AND GAS WELL DRILLING 1381 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 948,950 49,465.73 63 950,000 MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 1,414,085 2,375,373 73,678.78 171 1700 SPECIAL TRADE CONTRACTORS 5,026,778 261,874.71 TOT. CONTRACT CONSTRUCTION 285 6,694,641 CONS FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2000 MEAT PACKING AND OTHER MEAT PRODUCTS 2010 2400 LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 MACHINERY, EXCEPT ELECTRICAL 3500 MISCELLANEOUS MANUFACTURING 3900 299,039 15,535.72 74 8,322,938 TOT. MANUFACTURING MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 4,331,877 168,408 8,715.78 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 51 4200 59,334.40 TELEPHONE AND TELEGRAPH COMMUNICATIONS 141 1,353,193 1,152,686 4810 4830 RADIO AND TELEVISION BROADCASTING 7.087.885 369,663.36 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 37 11,173,488 4900 GAS UTILITIES 4920 506,999.97 18,252,929 9,741,159 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 276 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 PETROLEUM AND PETROLEUM PRODUCTS 5092 WHSL TOT. WHOLESALE TRADE 5200 **BUILDING MATERIALS** 5251 HARDWARE STORES 31 193,886 108,713 5,679.83 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES 5400

5510

MOTOR VEHICLE DEALERS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ION : 11-011 RMDR ROOSEVELT CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592 5599 5700 5990 RETL	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	175 306	1,273,448 3,775,129	890,429 2,716,003	46,172.01 141,565.94
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	70 36 42	307,733 87,590 147,474	307,733 85,913 128,737	16,085.71 4,479.77 6,717.16
7900 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	157 330	2,683,139 3,257,144	2,622,124 3,175,714	137,051.66 165,931.60
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,472	51,797,134	23,070,886	1,201,875.85

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 29-120 BERNALILLO				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	109	2,434,268	2,195,898	128,817.50
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	289 423	1,673,572 9,528,343	798,384 8,399,131	46,698.26 492,079.28
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES				
2900 3200 3800	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	29	3,034,001	316,481	18,553.70
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	36 105	1,898,412 10,465,406	72,100 1,226,041	4,295.31 72,417.69
4000 4200 4810 4900	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32 129	167,437 1,443,746	67,721 1,376,013	3,987.03 76,891.94
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	198	4,320,511	3,627,143	210,060.14
5020 5040 5060 5070 5080	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				
5090 WHSL	MISCELLANÉOUS WHOLESALERS TOT. WHOLESALE TRADE	91 127	304,508 517,168	191,081 228,463	11,158.13 13,300.41
5200 5251 5300 5400 5540 5592 5599	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	46 46 73	379,424 3,813,497 1,491,059	371,822 2,964,059 1,093,164	21,936.30 174,854.72 64,444.39

TOT-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

43,888,362

* REQUEST *
* EDITED *

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

29,615,038

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1,737,669.01

RUN NUMBER: 533.02

LOCAT	ON: 29-120 BERNALILLO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600	APPAREL AND ACCESSORY STORES				
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	117	3,311,471	3,300,037	194,698.77
5813	LIQUOR DISPENSERS - BY THE DRINK	52	1,442,334	1,442,334	85,121.55
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES				
5920 5990	MISCELLANEOUS RETAILERS	296	3,412,192	2,768,946	162,865.70
RETL	TOT. RETAIL TRADE	724	15,291,480	13,108,774	772,317.61
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	58	620,762	595,812	35,500.64
IIKL				705 010	00 /77 01
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	25 158	429,859 592,153	385,219 191,699	22,633.01 11,206.91
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	116	342,099	304,076	17,867.17
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	273,123	258,048	14,978.98
7600	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	66	247,166	184,914	10,756.38
7800 7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	45	247,739	246,164	14,607.12
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	259	521,559	400,546	22,952.92
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	780	2,881,805	2,186,346	127,634.82
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
GOVT	TOT. GOVERNMENT				

2,444

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

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> ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

		ANNUAL SUPPRIEST TO BUSINESS ACTIVITY	KEI UKIED IN	LKIOD ENDING	001127 2772	
LOCAT	ION : 29-217	JEMEZ SPRINGS				
SIC			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIE	LD SERVICES, EXCEPT DRILLING				
1500 1620 1700 CONS	GENERAL BUILDIN NON-BUILDING HE SPECIAL TRADE C TOT. CONTRACT C	AVY CONTRACTORS, EXCEPT HIGHWAY ONTRACTORS	51 78	113,734 404,213	73,066 339,300	4,305.46 19,740.70
2700 3900 MFG-	PRINTING AND PU MISCELLANEOUS M TOT. MANUFACTUR	ANUFACTURING				
4810 4900 TCU-	ELECTRIC WATER	ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES TION, COMMUNICATIONS AND UTILITIES	58	818,369	709,554	41,899.04
5070 5080 5090 WHSL						
5200 5300 5800 5813 5990 RETL	EATING AND DRIN	DISE, EXCEPT DEPARTMENT STORES KING PLACES RS - BY THE DRINK ETAILERS	55 112	101,266 472,796	100,645 472,031	5,941.92 27,786.31
6510 FIRE	REAL EST. OPER- TOT. FINANCE, I	LESR-AGT., ETC., AND TITLE ABSTRACT NSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 8200 8600 8900 8910 SERV	PERSONAL SERVIC MISCELLANEOUS B AUTOMOBILE RENT MISCELLANEOUS R EDUCATIONAL SER NONPROFIT MEMBE MISCELLANEOUS S	USINESS SERVICES AL, REPAIR AND OTHER SERVICES EPAIR SERVICES VICES RSHIP ORGANIZATIONS	95	339,262	214,378	12,599.64
9200		XCLUDE EDUCATION AND INSTITUTIONS				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

LOCATION: 29-217

JEMEZ SPRINGS

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

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 379 2,076,889 1,774,895 104,359.93

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

ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991										
LOCATION: 29-311 CUBA										
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE					
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE									
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING									
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION									
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING									
4200 4810 4830 4900 4920	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	26 26	201,484 636,899 1,809,876	50,876 622,251 1,485,964	2,977.01 36,916.00 88,152.96					
TCU- 5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	48	382,390	48,952	2,903.61					
52200 52300 554449 555600 55700 58130 58130 5910	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	67 65 78 62 37 79 464	1,502,395 2,798,871 401,869 721,495 485,753 871,347 7,998,872	1,074,625 2,040,309 152,509 720,403 485,753 680,411 6,061,282	63,779.72 120,812.97 8,960.66 42,608.32 28,750.99 40,293.64 358,599.40					
RETL 6000 6510	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	707	,,,,,,,,,	0,002,200	222,2311,0					

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REPORT NO. 080

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

10,208,586

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603,480.03

RUN NUMBER: 533.02

LOCATION: 29-311 CUBA TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS TAX DUE RETURNS GROSS RECEIPTS CODE TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 14.301.02 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 50 253,359 242,905 7000 PERSONAL SERVICES 7200 2,764.62 46,540 40 46,940 MISCELLANEOUS BUSINESS SERVICES 7300 315,585 18,519.84 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 39 343,417 7500 MISCELLANEOUS REPAIR SERVICES 7600 7900 AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS 8010 HOSPITALS AND OTHER HEALTH SERVICES 8060 4,206.62 71,712 47 114,712 MISCELLANEOUS SERVICES 8900 51,955.36 229 973,120 883,360 SERV TOT. SERVICES 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES 9393 TOT. GOVERNMENT GOVT

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13,443,878

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS I'' BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

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LOCATI	ON : 29-409 SAN YSIDRO					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE					
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	30	210,134	204,349	12,020.72	
2900 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING					
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	579,799	558,187	32,969.09	
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE					
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	29 97	442,331 2,482,591	268,096 1,593,665	15,878.57 93,888.75	
7000 7200 7300 7500 7600 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES TOT. SERVICES	41	82,564	77,321	4,527.46	
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT					
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	247	3,533,692	2,607,362	153,703.60	

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TAXATION AND REVENUE DEPARTMENT

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ON: 29-504 CORRALES				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION 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	255 437	1,667,066 4,354,288	747,298 3,056,333	44,070.66 180,728.84
2400 2700 3200 3400 3670 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	41 52 144	373,365 291,117 911,540	169,408 52,466 342,543	9,922.70 3,043.77 20,074.44
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60 94	898,659 3,856,415	891,144 3,677,912	48,891.43 213,682.65
5020 5040 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	92	3,023,170	80,393	4,781.07
5200 5300 5400 5599	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	34	63,937	63,358	3,750.51
5600 5700 5800 5813 5910	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	25 73	966,427 1,760,354	953,830 1,721,384	56,366.55 101,444.78
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	327 527	1,968,700 5,684,985	751,517 4,036,298	44,385.30 238,134.22
6000	BANKS				

* REQUEST *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ION: 29-504 CORRALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6510 6550 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	61	749,150	444,145	25,846.11
7000 7200 7300 7500 7600 7800 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER SERVICES	87 155 52	201,559 905,251 127,625	74,614 607,551 102,210	4,486.87 35,643.80 6,008.91
8200 8900 8910 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	221 63 664	670,993 263,381 2,636,630	475,832 263,081 1,830,518	27,727.03 15,348.13 107,216.61
9100 9200 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,076	21,577,719	13,677,291	802,731.79

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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125,088.92

2,033,458

2,076,604

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991 LOCATION: 29-524 RIO RANCHO REPORTED TAXABLE TOTAL REPORTED NO. TAX SIC GROSS RECEIPTS TAX DUE RETURNS GROSS RECEIPTS CODE AGRICULTURAL SERVICES 0700 TOT. AGRICULTURE AGRI 626,344.67 10,282,259 518 14,485,745 GENERAL BUILDING CONTRACTORS 1500 HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 362,619.49 5,897,126 954 12.060,980 SPECIAL TRADE CONTRACTORS 1700 1,194,828.24 29,979,427 19,519,429 1,512 TOT. CONTRACT CONSTRUCTION CONS FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2000 APPAREL AND TEXTILE MILL PRODUCTS 2300 LUMBER, WOOD AND PAPER PRODUCTS 2400 41,748.05 679.471 936.367 49 PRINTING AND PUBLISHING 2700 PETROLEUM REFINING AND RELATED INDUSTRIES 2900 16,792.08 274,690 38 3,645,002 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 14,041,84 487,676 227,665 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 25 3400 1,410,616 84,209.84 MACHINERY, EXCEPT ELECTRICAL 84 5.667.477 3500 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 ELECTRONIC COMPONENTS AND ACCESSORIES 3670 26,942.06 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 437,306 34 807,137 3800 62,666.12 1,021,834 22,097,927 MISCELLANEOUS MANUFACTURING 239 3900 287,103.47 4,713,922 547 34,901,723 TOT. MANUFACTURING MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 379,523,13 6,715,931 141 6,734,944 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 RADIO AND TELEVISION BROADCASTING 4830 1,887,250.89 30,655,951 38 31,138,445 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 GAS UTILITIES 4923 2,612,722.02 42,959,837 206 43,537,768 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-368,979 22,719,79 28 1.042.712 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5020 GROCERIES AND RELATED PRODUCTS 5040 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5060 8,718.17 28 3,679,719 142,246 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 MACHINERY, EQUIPMENT AND SUPPLIES 5080 62,380.45 1,014,066 305 2,418,951 MISCELLANEOUS WHOLESALERS 5090 PETROLEUM AND PETROLEUM PRODUCTS 5092 135,852.52 2,208,899 449 7.933.152 WHSL TOT. WHOLESALE TRADE 54,020.64 75 2,918,114 880,269 BUILDING MATERIALS 5200 HARDWARE STORES 5251

101

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

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5300

TAXATION AND REVENUE DEPARTMENT

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 29-524 RIO RANCHO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400 5540	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	138 67	34,057,749 3,408,587	31,104,305 1,435,260	1,912,214.77 88,394.87
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	61 44	2,118,966 122,063	1,968,636 120,858	120,898.69 7,364.59
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	334 85	9,529,968 3,869,261	9,387,472 3,869,261	576,859.61 237,846.14
5920 5990 RETL .	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,035 2,025	29,460,853 101,971,880	9,432,280 74,199,375	577,704.68 4,559,418.15
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	43	616,970	570,494	35,132.85
6120 6200 6300 6510 6550 6700 FIRE	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	74 127 288	781,975 2,035,806 23,278,668	474,750 851,916 20,696,901	29,329.03 52,656.63 1,275,128.99
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	653 624	2,887,252 6,240,905	2,820,239 3,222,040	173,093.32 197,991.37
7391 7500 7600 7900 8010 8060 8100 8200 8600 8900 8910 SERV 9200	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	211 200 26 314 77 97 46 27 1,254 69 3,643	2,045,901 700,657 159,029 3,631,155 1,989,181 1,175,553 331,421 104,792 12,997,951 1,093,964 35,359,804	1,531,352 400,686 30,547 3,613,223 1,989,181 1,174,998 327,930 100,133 7,674,030 1,002,426 25,881,018	93,786.43 24,579.20 1,882.09 222,114.87 122,356.11 72,276.95 20,159.79 6,155.21 470,868.02 61,428.17 1,589,420.08
GOVT	TOT. GOVERNMENT				,
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,722	277,549,501	190,720,202	11,687,841.11

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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* REQUEST * * EDITED *

	ANNUAL SUMMARY BUSINESS ACTIVITY F	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 29-029 RMDR SANDOVAL CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1094 1381 1389 1400 MINE	URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	68	934,294	879,694	47,523.58
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	455 47 64 526 1,092	33,511,878 1,382,297 4,764,335 13,457,102 53,115,611	29,779,077 1,031,106 3,656,275 11,380,358 45,846,817	1,607,851.44 55,552.88 193,717.39 613,583.18 2,470,704.89
2300 2400 2700 2900 3200 3400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	47 26	791,928 79,743	106,723	5,722.01 720.38
3500 3670 3900 MFG-	MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	79 202	2,012,693 3,421,464	201,078 572,889	10,842.68 30,866.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	52	548,279	467,299	25,357.06
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	284	2,123,392	2,114,407	110,220.44
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	120	9,921,077	8,457,921	457,570.69
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	483	13,505,158	11,784,182	633,627.99
5010 5020 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLONING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	93	328,659	141,226	7,569.15
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	154	699,369	420,369	22,633.51

TAXATION AND REVENUE DEPARTMENT

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* REQUEST *
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ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991						
LOCAT	ION : 29-029 RMDR SANDOVAL CNTY					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	48 49 81	1,299,842 82,646 1,319,641	44,624 81,250 1,205,804	2,397.32 4,382.10 65,031.65	
5510 5540 5592 5600	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES	65	396,020	341,945	18,470.02	
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	77	482,617	472,477	25,436.45	
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	391 766	3,134,122 7,757,234	1,742,687 4,844,946	93,787.31 261,084.75	
6300 6510 6550 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	101	3,544,814	1,048,342	56,439.49	
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	67 280	128,795 1,041,276	108,516 643,092	5,844.83 34,323.28	
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	27 60	45,853 304,088	44,408 286,057	2,389.51 15,432.33	
7900 8010 806J 8100	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	31	159,115	159,054	8,544.87	
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	428 37 1,036	2,179,976 607,580 4,820,925	1,915,823 596,178 4,016,040	103,944.19 31,010.08 215,612.28	
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT					
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,951	88,548,444	69,724,149	3,755,233.20	

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

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* REQUEST *
* EDITED *

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 16-121 FARMINGTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	664 738	60,659,664 65,899,917	54,119,936 59,728,767	3,100,923.67 3,421,042.49
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	756	20,003,534	15,428,445	883,069.62
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1,110 1,957	28,148,202 52,846,004	16,870,205 36,474,289	965,928.45 2,088,478.12
2000 2300 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	57 130	773,784 6,039,987	192,075 4,814,050	10,713.30 275,532.66
2800 2900 3200 3400 3500	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	60 68 98 74	8,683,077 6,395,038 3,160,239 7,312,278	6,787,179 2,492,208 1,842,522 4,885,090	389,012.89 142,455.74 105,730.80 280,279.34
3600 3670 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	26	88,048	14,367	825.45
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	190 754	25,193,715 58,263,240	16,333,611 37,973,713	942,817.86 2,182,489.72
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	48 203	741,160 6,482,927	625,777 4,709,781	35,851.44 269,857.75
4600 4810 4830 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	162 95	12,857,297 2,883,897	12,851,805 2,157,062	698,620.94 123,586.42
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	572	38,313,727	33,964,814	1,909,226.40
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	37 70 105	3,118,210 6,878,513 12,453,856	1,451,194 4,174,246 1,463,405	83,142.75 239,039.45 83,896.78

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ON: 16-121 FARMINGTON				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060 5070 5080 5090 5092 WHSL	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 BUILDING MATERIALS HARDWARE STORES	76 91 383 612 94 1,468	14,514,470 7,681,140 64,987,420 80,819,398 36,353,221 226,806,227	5,349,016 2,679,549 41,738,439 17,301,935 18,910,171 93,067,955	307,062.67 153,690.30 2,390,783.01 990,710.39 1,084,520.74 5,332,846.09
5200 52500 53100 55599 55599 55600 558910 5997L 5997L	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	174 93 395 128 176 80 321 421 303	20,048,994 4,114,023 9,257,802 81,608,948 103,819,813 12,706,780 6,273,634 5,418,472 22,874,472 16,322,483 18,954,713 40,827,256 7,758,758 12,138,306 966,102 99,676,376 462,766,930	9,826,041 2,508,188 7,950,633 80,921,803 87,897,079 7,340,970 4,003,717 2,974,167 19,160,780 15,939 16,068,634 39,875,434 7,758,758 10,908,509 966,102 81,102,392 395,203,146	562,569.29 143,552.80 455,648.70 4,638,599.71 5,031,285.62 420,630.57 227,248.11 167,592.72 1,096,607.25 912,951.37 918,586.91 2,281,252.29 444,303.36 624,854.55 55,298.33 4,645,027.79 22,626,009.37
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	6.9	5,528,265 41,327 630,323 10,987,018 6,708,886 24,121,092	4,647,278 41,327 494,222 7,324,653 5,644,497 18,325,266	266,300.44 2,367.21 28,363.71 419,455.09 323,140.62 1,049,469.97
7000 7200 7300 7391 7500 7600 7800 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	1,387 1,292	10,710,003 8,983,705 24,890,697 22,905,408 25,082,540 3,189,843 30,258,943	9,023,430 8,484,230 21,243,283 14,294,936 16,355,906 3,186,147 29,975,739	515,963.46 484,866.95 1,214,389.99 817,595.30 936,330.29 182,456.70 1,716,019.02

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* REQUEST *
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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

IOCATION: 16-121 FARMINGTON

LOCAT	ION: 16-121 FARMINGTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	215 464 139 29 1,939 340 9,338	14,133,823 7,732,882 946,128 207,388 38,090,729 5,041,811 195,074,249	13,997,466 7,469,888 877,643 197,931 30,805,050 4,799,683 163,585,506	802,485.36 427,346.56 50,110.11 11,346.82 1,758,319.57 272,436.09 9,354,280.66
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22,065	1,150,177,797	860,260,618	49,220,466.11

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

ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991					
LOCAT	ION : 16-218 AZTEC				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	173 286	727,200 1,621,201	471,355 1,323,589	29,383.80 82,468.25
2000 2300 2400 2700 2900 3400 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	26 74	193,934 494,752	24,998 318,329	1,556.47 19,835.98
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	124	3,480,667	3,156,437	185,742.80
5010 5020 5040 5070 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	29 101 175	751,439 148,093 5,821,864	76,339 64,433 4,960,912	4,757.79 4,012.13 309,247.18
WHSL 5200 5251 5300 5400 5510 5540 5599 5700	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27 87 42 31	604,688 508,343 6,895,552	278,336 493,684 6,601,379	17,329.72 30,776.68 410,702.00 50,025.81
5800	EATING AND DRINKING PLACES	139	2,554,683	2,546,381	158,399.68

TAXATION AND REVENUE DEPARTMENT

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* REQUEST * × EDITED *

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON : 16-218 AZTEC				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5910 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	27 26 293 720	1,135,475 1,227,980 2,079,701 18,816,129	1,135,475 1,018,170 1,401,605 15,947,298	70,711.57 63,451.78 86,985.96 992,352.27
6000	BANKS	46	442,923	420,715	26,241.04
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	55	138,864	130,354	8,112.06
6700 FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	130	673,608	595,745	37,118.44
7000 7200 7300 7500 7600 7900 8010 8060 8100 8200 8900 8 ERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	39 166 124 118 83 41 120 41 25 31 319 1,107	457,243 305,307 1,389,930 1,315,471 396,415 206,100 1,550,666 602,831 54.601 29,758 4,389,198 10,697,520	274,964 303,323 1,377,138 876,797 146,629 206,082 1,547,726 602,155 54,601 29,758 3,680,442 9,099,614	17,102.67 18,869.00 85,980.73 54,612.22 9,054.61 12,828.43 96,391.03 37,518.52 3,392.45 1,852.95 229,115.63 566,718.24
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,674	46,011,703	38,325,571	2,374,847.31

TAXATION AND REVENUE DEPARTMENT

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* REQUEST *
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ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991							
LOCAT	ON: 16-312 BLOOMFIELD						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE						
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	79 79	2,741,416 2,741,416	2,310,932 2,310,932	138,216.18 138,216.18		
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	194 295	5,548,319 6,977,314	3,255,434 4,441,201	195,219.45 266,065.09		
2000 2010 2300 2400 2700 2900 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING						
4100 4200 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	83 79	1,153,708 1,020,220	596,766 1,020,192	34,930.92 56,206.50		
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	189	3,850,984	2,959,578	171,506.53		
5040	GROCERIES AND RELATED PRODUCTS	26	588,596	54,760	3,271.21		
5070 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS	51	50,396	28,854	1,724.95		
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	105	5,517,684	861,294	51,500.89		
5200 5251 5252 5300 5400 5540 5592 5599 5600	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	64 74 44	1,308,253 12,064,618 991,494	937,666 10,282,861 854,427	55,926.15 614,723.56 51,000.34		

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REPORT NO. 080

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* REQUEST *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 301

RUN DATE: 07/12/91

2,310,188.49

RUN NUMBER: 533.02

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991 LOCATION : 16-312 BLOOMFIELD SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 5800 EATING AND DRINKING PLACES 129 2,321,200 2,310,948 137,531.71 LIQUOR DISPENSERS - BY THE DRINK 5813 5910 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES 5920 MISCELLANEOUS RETAILERS 5990 180 1,151,287 984,343 58,838.68 RETL TOT. RETAIL TRADE 589 22,581,218 18,768,768 1,121,204.93 6000 BANKS 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 51 209,784 209,784 12,545.43 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 103 639,003 623,933 37,337.96 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 340.798 315,658 18,864.88 7200 175 PERSONAL SERVICES 300,990 236,085 14,094.90 7300 MISCELLANEOUS BUSINESS SERVICES 53 148,484 147,447 8,664.16 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 122 1,774,970 1,652,469 98,785.78 MISCELLANEOUS REPAIR SERVICES 7600 112 443,933 308,888 18,225.74 MOTION PICTURE THEATERS AND PRODUCTION 7800 7900 AMUSEMENT AND RECREATION SERVICES 62 142,274 133,351 7,966.69 8010 PHYSICIANS, DENTISTS AND OTHERS 49 673,172 673,172 40,263.84 8060 HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES 8100 MISCELLANEOUS SERVICES 8900 211 1,116,601 917,180 54,600.59 SERV TOT. SERVICES 883 6,924,094 6,367,121 379,801.10 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT

2,316

52,073,644

38,749,620

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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★ REQUEST *
* EDITED *

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

LOCATION: 16-425

KIRTLAND

SIC

NO. TAX TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS

REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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* REQUEST *
* EDITED *

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ON: 16-016 RMDR SAN JUAN CHTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	123	3,168,656	688,867	37,866.25
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1200 1310 1381 1389 1400 MINE	COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	27 95 634 29 816	698,195 27,000,804 65,495,440 8,400,977 440,739,219	555,528 23,331,188 56,246,343 3,255,346 422,523,452	30,921.30 1,283,927.24 3,117,351.51 180,000.54 23,341,967.29
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	610 30 152 787 1,579	47,049,180 6,924,666 25,686,022 44,812,936 124,472,803	40,375,866 5,753,435 24,944,863 37,317,664 108,391,828	2,239,776.99 317,161.42 1,384,252.89 2,065,293.92 6,006,485.22
2000 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	40	141,608	46,158	2,523.32
2800 2900	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	57	8,722,692	8,722,692	479,971.25
3209 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	87	7,619,197	5,118,341	283,564.69
3670 3900 MFG-	ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	74 315	2,766,327 20,711,121	2,484,232 17,119,317	137,817.22 945,360.54
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	336	20,168,956	14,872,993	820,676.27
4600 4810 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	168 142	6,739,508 25,085,281	6,738,040 8,987,975	357,939.59 497,164.98
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	706	75,205,643	42,085,371	2,312,098.07
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	38	963,091	577,625	31,874.41
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	6 0	1,718,509	208,578	11,448.50
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	31 251	1,765,387 3,848,674	1,744,037 1,061,870	96,288.36 58,679.30

TAXATION AND REVENUE DEPARTMENT

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ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991						
LOCAT	ION : 16-016 RMDR SAN JUAN CNTY					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	57 468	19,384,932 36,527,077	270,739 6,349,346	18,676.45 354,692.60	
5250 5250 55300 55540 55599 55600 5580 55820	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT 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 PACKAGE LIQUOR STORES	243 47 82 34 58	3,500,872 3,346,506 12,991,818 278,358 1,323,590 29,667 3,303,571 1,032,488 3,014,594 1,638,515	814,018 2,589,013 3,736,421 175,810 714,358 23,734 2,738,618 822,156 2,842,120 1,638,515	45,036.44 143,005.36 206,103.38 9,700.32 39,563.46 1,300.34 151,300.55 45,026.07 156,822.69 90,575.92	
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	852 1,821	16,126,558 46,999,909	10,075,063 26,430,288	555,171.60 1,458,013.61	
6000 6510 6550 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	37 90	242,842 1,376,226	223,743 1,198,364	12,251.36 65,956.21	
7000 7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	193	966,069 5,215,568 3,138,102 5,000,280 556,561	868,267 3,738,368 2,189,696 3,550,736 550,811	47,813.62 206,966.29 120,348.14 194,391.89 30,317.62	
8060 8100 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	30 1,150 79 2,760	147,059 105,072,365 630,327 121,580,424	142,781 34,754,957 385,135 46,991,586	7,870.10 1,920,103.31 21,431.46 2,593,726.37	
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT					
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)					
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,723	888,558,616	687,004,118	37,958,388.97	

TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 533.02

* REQUEST *
* EDITED *

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 12-122 LAS VEGAS CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	29 29	237,478 237,478	181,947 181,947	11,036.30 11,036.30
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	527 799	13,756,881 20,290,840	9,669,671 14,629,255	591,015.95 893,979.57
2000 2010 2400 2700 3200 3400 3670 3700 3800 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	41 26	290,545 614,825	36,983 611,846	2,263.37 37,539.72
MFG-	TOT. MANUFACTURING	125	4,300,165	882,806	54,096.78
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7 4 65	340,654 1,854,941	254,810 586,406	15,112.78 35,762.87
4600 4810 4830 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	153 50	3,885,359 2,474,923	3,850,544 2,400,384	212,804.11 146,786.72
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	380	21,095,390	15,124,394	903,220.93
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	93	5,277,987	139,744	8,539.28
5060 5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	28 36 149 63 401	211,395 590,445 2,157,215 3,925,376 12,437,875	12,311 404,614 573,213 2,439,527 3,630,432	750.28 24,829.77 35,105.14 149,488.70 222,438.35
52 00 52 51 52 52	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	26	2,394,227	561,346	34,308.39

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* EDITED *

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ON: 12-122 LAS VEGAS CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5310 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MORILE HOME DEALERS	143 101 221 35 153	1,385,039 19,968,034 29,003,342 957,398 1,031,333	1,155,361 19,536,089 22,278,121 532,338 977,571	70,798.66 1,197,263.25 1,364,126.01 32,532.73 59,900.83
5592 5599 5600 5700 5800 5910 5920 5990 RETL	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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	53	2,506,272 8,826,739 5,246,842 5,985,346 798,649 5,976,284	1,173,689 1,121,060 2,211,738 8,796,942 5,243,492 4,674,589 798,649 4,604,503	71,873.42 68,474.49 135,208.25 538,156.24 320,571.20 286,894.69 49,002.99 281,608.25 4,682,619.42
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	57	950,682	759,170	46,537.25
6120 6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	27 87	12,873 2,841,287	12,873 483,936	790.37 29,635.15
6700 FIRE	TOT FINANCE, INSURANCE AND REAL ESTATE	219	6,446,199	3,552,387	217,538.40
7000 7200 7300 7500 7600 7800 7900 8010 8060 8100 8200 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	306 468 309 249 116 42 38 454 77 195 59 402 2,741	2,718,428 2,145,681 3,124,827 1,360,181 594,154 5205,169 6.530,934 2,721,288 910,264 287,487 1,595,872 211,384 22,949,744	2,427,541 2,075,331 1,576,779 1,229,083 540,248 544,075 205,169 6,520,655 2,701,243 909,501 239,855 1,372,826 184,489 20,526,795	148,349.08 126,621.78 96,656.51 75,183.17 32,975.01 33,975.37 12,509.06 399,561.94 165,630.56 55,319.93 14,426.28 81,259.62 1,255,489.99
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7,168	178,039,127	134,981,184	8,239,328.31

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 307 RUN DATE: 07/12/91 RUN NUMBER: 533.02

JUNE, 1991

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

LOCATION : 12-219 LAS VEGAS TOWN

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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* REQUEST *
* EDITED *

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 12-313 PECOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
07 00 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	47 92	170,774 838,304	131,205 780,518	7,920.58 48,128.16
2400 2700 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30 72	448,485 2,877,748	448,461 896,662	27,392.59 54,280.82
5040 5090 5092	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	45	979,806	656,763	40,143.54
520 0 5300 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS	40 42	105,550 338,556	103,599 338,556	6,269.97 20,640.51
5600 5800 5813	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	42	251,837	251,066	15,278.88
5920 5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	89 246	133,700 2,222,971	76,838 2,079,617	4,622.23 126,699.49
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	45	128,113	123,742	7,470.37

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REPORT NO. 080

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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290,957.83

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

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		ANNUAL SUMMARY BUSINESS	ACTIVITY REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 12-313	PECOS				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 7900 8010 8900 SERV	AMUSEMENT AND	THEATERS AND PRODUCTION RECREATION SERVICES ENTISTS AND OTHERS SERVICES	26 27 138	133,732 56,359 378,148	73,252 47,201 300,600	4,470.73 2,849.81 18,267.88
9200 9395 GOVT		EXCLUDE EDUCATION AND INSTITUENT - SCHOOL DISTRICTS	JTIONS			

639

7,943,987

4,770,552

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION: 12-418

MOSQUERO

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

1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION

5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

RETL TOT. RETAIL TRADE

7300 MISCELLANEOUS BUSINESS SERVICES

SERV TOT. SERVICES

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 30 11,240 11,191 624.08

5592 5600

5700

APPAREL AND ACCESSORY STORES

FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 311

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON : 12-012 RMDR SAN MIGUEL CHTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	27	13,435,278	5,371,828	287,761.16
AGRI	TOT. AGRICULTURE	67	16,386,656	5,590,765	299,471.03
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	139	4,103,404	3,853,740	205,815.44
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	183	6,279,071	5,338,617	285,737.34
CONS	TOT. CONTRACT CONSTRUCTION	399	18,835,225	17,157,990	915,550.60
2010 2300 2400 3200 3400	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	42	20,959,592	342,470	18,333.98
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	103	21,830,922	553,381	29,492.94
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	41	190,722	186,276	9,815.40
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	114	1,594,828	1,534,213	80,500.37
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	86 267	6,656,906 8,609,875	5,603,908 7,361,245	300,067.64 392,346.36
5010 5040 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	59	393,384	173,249	9,247.67
5200 5300 5400 5540 5592	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	42 90	402,714 755,465	297,579 599,642	15,921.66 32,006.98
5/00	ADDADEL AND ACCESSORY STORES				

TAXATION AND REVENUE DEPARTMENT

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* REQUEST *
* EDITED *

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991				
LOCATI	LOCATION : 12-012 RMDR SAN MIGUEL CNTY							
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE			
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	105 194 473	585,267 1,038,902 3,093,582	530,109 706,628 2,440,044	28,356.16 37,623.84 130,250.47			
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE							
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANDUS BUSINESS SERVICES	156 29 89	1,443,784 54,084 560,280	1,422,922 54,084 249,140	75,687.60 2,835.60 13,249.72			
7391 7500 7600 7800 7900 8010 8100	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	49 46 40	225,852 211,397 22,408	173,627 197,497 22,408	9,250.61 10,510.34 1,197.37			
8200 8600 8900	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	149	925,691	271,627	14,528.39			
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	623	4,777,351	3,582,022	190,858.03			
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT							
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,060	74,132,639	37,020,646	1,975,892.60			

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

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* REQUEST *
* EDITED *

ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991					
LOCAT	ION : 01-123 SANTA FE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	366	5,540,633	4,911,176	286,963.91
AGRI	TOT. AGRICULTURE	437	9,519,547	8,166,365	477,023.09
1000 1310 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	42	536,892	95,156	5,573.92
		2,766	115,391,288	93,756,956	5,472,924.28
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	82	1,792,666	998,926 34,791,796	58,135.63 2,036,931.35
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	186 3,798	37,814,783 85,920,913	26,256,560	1,534,382.35
CONS	TOT. CONTRACT CONSTRUCTION	6,832	240,919,650	155,804,238	9,102,373.61
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	119 91	22,042,310 3,323,587	1,825,634 282,919	106,869.82 16,530.65
2400	LUMBER, WOOD AND PAPER PRODUCTS	475 516	11,386,211 20,091,869	3,162,406 13,199,796	184,489.95 771,835.12
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	510	20,071,007	10,177,170	,
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	234	7,197,054	1,761,853	102,847.54
3400 3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	86	9,193,044	1,543,417	90,309.61
360 0 3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	35	4,294,981	246,794	14,449.55
3700 3800	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	70	1,833,497	517,426 4,696,316	30,268.77 273,635.82
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	683 2,381	19,603,258 100,038,766	28,138,966	1,644,038.01
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	171	2,047,457	1,639,640	92,828.25
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	192 31	5,242,083 104,704	2,357,324 103,704	137,851.11 6,122.37
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	296 122	32,150,696 5,971,363	31,393,586 5,171,711	1,725,617.51 302,684.54
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	122	3,771,303	3,171,711	302,001131
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	837	112,888,076	97,124,740	5,571,042.59
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	42 26	627,552 94,236	124,028 18,949	7,180.14 1,110.83
5020	DKOGS, CUENTCATS MAD WELTED LKODOCIS		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 314 RUN DATE: 07/12/91 RUN NUMBER: 533.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCAT	ION : 01-123 SANTA FE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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 WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	249 55 136 181 1,402 94 2,185	29,160,945 4,211,918 47,172,931 23,584,835 53,774,895 5,570,213 164,197,524	3,405,112 970,663 4,662,509 11,112,325 11,479,227 2,969,405 34,742,217	199,011.93 56,891.73 272,696.00 649,178.97 670,906.03 173,834.79 2,030,810.42
5200 5251	BUILDING MATERIALS HARDWARE STORES	194 123	35,959,274 9,080,364	22,589,750 6,163,254	1,317,364.55 360,512.57
5533100 5533100 5555990 5555990 5555990 5997 5997 599	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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	93 629 133 211 55 243 1,354 717 1,858 302 124 7,847	18,719,122 85,013,667 127,574,259 15,812,349 9,222,650 5,680,457 16,101,689 67,383,337 40,737,502 96,452,075 21,924,675 24,095,317 225,960,646 802,884,643	30,953,829 95,591,264 21,724,577 22,495,388 125,567,030 639,175,382	37,384,647.21
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	96 102	11,064,909 975,977 113,765 2,948,199 1,630,717 46,471,888 10,603,846 4,584,630 78,393,932	8,780,058 742,580 113,765 2,690,348 1,481,882 34,160,936 8,283,773 2,409,727 58,663,069	513,949.70 43,049.46 6,660.04 157,473.49 86,808.97 1,994,073.43 484,332.59 140,988.66 3,427,336.34
7000 7200 7300 7391 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	770 3,812 5,091 44 1,139 574 106	74,512,612 28,075,805 108,246,481 483,252 19,170,172 5,017,249 2,229,032	71,122,456 26,046,385 84,910,424 168,313 16,470,457 3,942,411 1,464,999	4,159,872.61 1,518,882.86 4,962,064.86 9,843.60 962,832.82 229,255.40 85,264.77

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS T. BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCAT	ION : 01-123 SANTA FE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	257 2,674 486 1,756 401 170 4,805 914 22,999	4,539,940 60,689,433 40,469,710 65,799,700 3,571,787 5,978,149 57,665,224 14,536,753 490,985,300	3,081,299 60,381,856 23,935,322 63,349,859 2,675,741 3,524,386 38,566,140 12,504,616 412,144,663	180,258.40 3,529,777.97 1,400,391.69 3,707,008.08 156,251.98 206,315.69 2,247,726.73 729,210.09 24,084,957.55
9100 9200 9395 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	33	274,229	273,434	16,021.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52,151	2,000,638,559	1,434,328,229	83,743,824.51

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: 533.02

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* EDITED *

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION: 01-226 ESPANOLA (S.F.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	139 173	845,841 1,140,035	419,198 594,953	25,516.85 36,274.66
2400 3670 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	25	1,870,563	1,442,246	88,057.16
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	33 95	1,124,535 3,664,701	972,099 3,019,739	59,312.00 184,379.54
5010 5070 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	38	738,075	201,992	12,332.90
5310 5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	51	5,604,586	4,679,385	285,403.22
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	27	2,779,004	1,949,453	118,809.02
5600 5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	47 101 63	1,517,487 2,400,981 509,894	1,431,630 2,391,540 466,951	87,015.02 145,778.99 28,423.28
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	150 529	1,304,196 15,927,543	535,885 12,613,220	32,703.36 768,827.48
6000	BANKS				

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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* REQUEST *
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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 01-226 ESPANOLA (S.F.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	45	253,732	78,584	4,790.72
7000 7200 7300 7500 7600 7900 8010 8200 8900 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	105 83 37 54 39 76	291,971 443,812 89,653 225,733 670,520 184,925	287,570 364,207 75,006 215,951 670,520 180,449	17,406.93 22,153.82 4,558.67 13,187.67 40,920.50 11,013.34
SERV 9200 GOVT	TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	721		1,000,721	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,329	23,101,817	18,223,376	1,111,025.92

TAXATION AND REVENUE DEPARTMENT

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* REQUEST * * EDITED *

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ON : 01-001 RMDR SANTA FE CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1000 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	1,580 113 189 1,528 3,410	75,815,978 8,194,668 5,448,730 27,616,943 117,076,319	6,207,643 4,855,756 15,089,160	3,702,649.04 348,243.16 270,017.95 843,625.37 5,164,535.52
2000 2300 2409 2700 3200 3400 3500	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	59 178 103 151 27	512,532 1,524,674 1,637,425 8,510,180 2,865,442	854,404	88,702.54
3670 3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	282 832	4,176,874 41,922,911	2,004,904 5,850,114	111,627.22 326,531.87
4100 4200		37 72	1,011,883 9,411,878	1,011,883 377,832	56,024.35 20,875.46
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	309	9,892,532	9,286,463	493,623.16
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	152	22,341,619	18,781,666	1,052,693.49
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	622	52,408,122	33,800,340	1,866,820.59
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	40	3,044,762	58,761	3,239.49
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	49	2,918,106	624,613	34,938.06
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	281	3,979,790	518,711	28,957.91

TAXATION AND REVENUE DEPARTMENT

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* REQUEST * * EDITED *

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 01-001 RMDR SANTA FE CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	430	11,481,525	2,521,089	141,075.82
5200	BUILDING MATERIALS	93	6,841,552	2,190,400	122,538.77
5251 5300 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	81 209	1,493,163 6,434,482	1,435,272 5,861,349	80,553.40 327,209.98
5510 5540 5592 5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	79 52 71	858,855 4,434,252 1,839,623	598,014 4,168,645 1,423,954	33,376.21 232,333.22 79,685.55
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	213,456	127,523	7,092.12
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	236 166	4,779,028 3,856,494	4,610,435 3,819,895	257,755.95 214,516.61
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 1,236 2,363	1,480,431 19,685,538 53,144,882	1,480,431 13,068,220 39,152,933	82,734.77 731,363.08 2,189,718.32
6000 6200 6300 6510 6550 6700 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	17 3 223	2,286,316 4,649,483	1,132,608 2,781,643	63,027.39 155,534.40
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	202 481 980 324 155	9,203,712 4,476,347 10,279,808 3,471,231 1,980,263	7,929,424 3,445,298 8,968,572 3,038,820 1,141,283	443,578.59 192,438.93 501,566.64 169,119.90 63,329.72
7800 7900 8010 8060 8100	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	68 90 37 57	13,481,155 848,411 2,788,270 393,473	8,766,681 802,547 2,783,532 338,637	492,262.08 44,982.34 154,888.69 18,923.36
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	47 1,406 188 4,074	903,452 12,102,947 2,009,849 62,418,267	902,705 8,385,832 1,867,657 48,691,180	50,494.86 466,622.66 103,936.16 2,719,933.74

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	Y REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 01-001 RMDR SANTA FE CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12,155	347,898,345	229,176,949	12,789,567.86

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST *

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING . JUNE, 1991

LOCATION : 01-911 POJOAQUE PUEBLO

SIC CODE NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS GROSS RECEIPTS

REPORTED TAX DUE

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 322 RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

LOCATION: 01-921 SANTA CLARA PUEBLO

SIC CODE NO. TAX TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS

REPORTED TAX DUE

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 323 RUN DATE: 07/12/91

RUN NUMBER: 533.02

LOCATION : 21-124	T OR C				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRICULTURAL 0700 AGRICULTURAL AGRI TOT. AGRICUL	SERVICES				
1000 METAL MINING MINE TOT. MINING	G, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1610 HIGHWAY CONT 1620 NON-BUILDING 1700 SPECIAL TRAD	DING CONTRACTORS RACTORS HEAVY CONTRACTORS, EXCEPT HIGHWAY DE CONTRACTORS T CONSTRUCTION	299 497	1,916,938 4,726,567	985,993 3,375,587	57,408.85 197,427.40
2700 PRINTING AND 3200 STONE, CLAY, 3700 TRANSPORTATI	GLASS, AND CONCRETE PRODUCTS ON EQUIPMENT US MANUFACTURING	29 95	100,093 537,931	15,549 352,108	910.59 20,589.76
4100 LOCAL AND HI 4200 MOTOR FREIGH 4600 PIPELINE TRA 4810 TELEPHONE AN 4830 RADIO AND TE 4920 GAS UTILITIE	GHWAY PASSENGER TRANSPORTATION IT TRANS., WAREHOUSING, TRANS. SERVICES INSPORTATION ID TELEGRAPH COMMUNICATIONS ELEVISION BROADCASTING	91 35 191	2,052,698 567,830 6,318,514	2,015,942 552,642 3,559,327	118,004.14 32,352.51 208,232.10
5040 GROCERIES AN 5060 ELECTRICAL G 5070 HARDWARE, PL 5080 MACHINERY, E 5090 MISCELLANEOU	CCALS AND ALLIED PRODUCTS ID RELATED PRODUCTS GOODS AND HOUSEHOLD APPLIANCES LUMBING AND HEATING EQUIP. AND SUPPLIES EQUIPMENT AND SUPPLIES IS WHOLESALERS ID PETROLEUM PRODUCTS LLE TRADE	106 159	1,401,791 2,627,952	227,725 771,446	13,306.58 45,228.70
5310 DEPARTMENT S 5400 RETAIL FOOD 5510 MOTOR VEHICL	CHANDISE, EXCEPT DEPARTMENT STORES STORES STORES LE DEALERS RVICE STATIONS	42 105 132 42 55 41	2,323,473 2,776,643 15,691,986 578,120 382,758 580,140	1,680,563 2,735,638 12,778,958 519,000 382,423 575,626	98,311.06 160,171.86 747,303.05 30,372.44 22,387.16 33,644.08

TAXATION AND REVENUE DEPARTMENT

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* REQUEST *
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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS T/ BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991							
LOCAT	ION : 21-124 T OR C							
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE			
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	83 28	2,004,273 103,765	1,328,589 78,274	77,666.54 4,544.04			
5700 5800 5813 5910 5990	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	149 137 28 500	3,317,833 2,684,740 2,452,115 2,540,124	3,311,949 2,681,946 2,382,324 2,165,496	193,557.60 156,837.04 139,517.41 126,707.54			
RETL	TOT. RETAIL TRADE	1,384	36,396,186	31,581,004	1,847,262.40			
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	27	676,036	408,583	23,893.12			
6120 6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	28 98	266,166 632,050	229,371 36/,959	13,376.82 21,479.22			
6550 FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	193	1,619,176	1,050,837	61,376.93			
7000 7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	373 272 121 156 179 56 209	1,920,750 1,083,116 613,788 627,050 741,004 385,091 1,287,968	1,596,626 1,065,574 590,475 597,546 662,949 304,342 1,287,953	93,418.59 62,353.50 34,566.24 34,869.22 38,755.58 17,816.74 75,306.86			
8060 8100 8200	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	37	512,869	512,869	30,049.92			
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	439	1,154,515	836,900	48,811.93			
SERV	TOT. SERVICES	1,874	8,586,857	7,715,289	451,133.33			
9200 9393 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT							
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,440	64,593,161	51,441,774	3,008,925.70			

TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* REQUEST * * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

LOCAT	ION : 21-220 WILLIAMSBURG				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	28	401,778	340,435	19,936.29
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77	622,672	557,485	32,647.58
5090 Whsl	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	33 33	12,102 12,102	12,102 12,102	710.28 710.28
5200 5300 5540 5700 5800	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	28	155,559	155,559	9,094.47
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	42 113	222,787 712,480	188,114 675,847	10,904.18 39,391.70
7000 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	26	119,825	112,351	6,572.05
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	62	180,017	158,915	9,304.35
920 0 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	327	1,864,257	1,738,982	101,702.98

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 21-021 RMDR SIERRA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	135	10,295,084	10,234,359	548,380.64
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	152 358	1,787,702 14,049,422	1,509,388 13,536,208	80,368.07 722,150.44
2400 2700 3200 3670 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	25 110	58,339 1,396,679	22,634 1,373,797	1,196.22 73,264.30
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	70	3,070,156	2,880,441	154,417.58
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	247	5,422,499	5,159,521	276,208.22
5010 5070 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS				
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	71	544,672	478,230	25,618.09
5300 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	53 76	129,247 885,746	126,570 784,095	6,773.56 41,883.68
5599 5700 5800	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	48	370,245	370,043	19,812.16

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 327 RUN DATE: 07/12/91

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON : 21-021 RMDR SIERRA CHTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813	LIQUOR DISPENSERS - BY THE DRINK	120	1,541,100	1,493,199	79,773.55
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	233 570	763,211 3,875,062	540,988 3,500,041	28,740.60 186,814.91
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES				
6700 FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	68	503,437	526,589	27,659.67
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	109	733,567	703,392	37,555.21
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	76 48	669,233 92,476	665,554 86,419	35,523.55 4,623.54
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	72 27	156,349 685,443	58,443 671,854	3,128.14 35,875.33
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES				
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	172	859,524	812,285	43,433.27
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES Tot. Services	547	3,263,144	3,059,814	163,447.16
9200 9300 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,945	28,488,413	26,453,176	1,412,193.61

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST * * EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCAT	ION: 25-125 SOCORRO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	313 466	3,332,772 8,402,113	1,016,432 5,873,182	58,377.24 338,238.97
2000 2300 2400 2700 3400 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000 4100 4200	RAILROAD TRANSPORTATION Local and Highway passenger transportation Motor Freight Trans., warehousing, trans. Services	25	58,316	39,686	2,275.65
4500 4810 4830 4900	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	163	2,270,816	2,269,148	120,786.51
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	234	7,672,080	5,839,711	326,124.82
5020 5040 5060 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	48	980,663	102,313	5,852.00
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	159	1,714,952	1,113,436	64,038.19
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	261	3,725,581	1,707,122	98,095.60
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41 36 138	745,837 1,100,005 8,425,403	132,716 845,399 7,127,437	7,576.61 48,635.35 409,888.28
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	95	10,308,422	8,165,068	468,816.44

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 329 RUN DATE: 07/12/91 COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 533.02

* REQUEST * * EDITED *

ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991							
LOCAT	ION : 25-125 SOCORRO						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	142	1,954,545	1,615,590	92,886.62		
5592 5599 5600	MUSCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	36 63	482,398 405,115	357,683 405,115	20,539.26 23,257.15		
5700 5800 5813 5910	FORNITURE, HUME FURNISHINGS AND AFFILIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	246 88 37	7,441,855 2,284,625 1,502,121	6,889,151 2,284,625 1,086,931	395,899.51 131,225.13 62,599.56		
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	641 1,626	6,478,222 42,945,504	5,388,818 35,743,629	311,122.29 2,055,611.19		
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	32	647,635	608,592	35,043.91		
6120 6300 6510	SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	98	565,343	355,825	20,415.59		
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	162	1,240,793	986,233	56,692.51		
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	140 206 202 257 72	2,510,445 700,325 1,196,448 1,692,296 448,590	2,194,144 590,688 430,496 1,228,101 421,355	126,195.46 33,972.60 24,639.99 70,483.39 24,150.66		
7800 7900 8010 8060 8100 8200	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	52 216 29 107	1,500,368 3,613,298 68,115 387,349	1,483,440 3,606,529 68,115 387,258	83,092.88 207,478.80 3,938.77 22,012.80		
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	456 46 1,826	1,089,281 1,202,397 14,673,265	1,139,341 1,202,397 13,010,507	65,420.65 69,019.25 745,183.27		
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT						
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,692	89,093,890	65,580,493	3,759,379.13		

TAXATION AND REVENUE DEPARTMENT

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* REQUEST * * EDITED *

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNU	AL SUMMARY BUSINESS ACTIVIT	Y REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 25-221 MAGI	DALENA				
SIC			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 1620 1700 CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CO SPECIAL TRADE CONTRACT TOT. CONTRACT CONSTRU		50	407,469	344,419	18,875.39
2700 3200 3400 3900 MFG-	PRINTING AND PUBLISH: STONE, CLAY, GLASS, A PRIMARY METAL INDUST: MISCELLANEOUS MANUFACTOT. MANUFACTURING	AND CONCRETE PRODUCTS ., FABRICATED METAL PRODUCTS				
4100 4810	LOCAL AND HIGHWAY PASTELEPHONE AND TELEGRA	SSENGER TRANSPORTATION APH COMMUNICATIONS	35	334,653	295,590	16,200.98
4900 TCU-	ELECTRIC WATER AND SA	ANITARY SERVICE UTILITIES COMMUNICATIONS AND UTILI LS	68	799,122	674,196	36,967.67
5070 5090 5092 WHSL	HARDWARE, PLUMBING AN MISCELLANEOUS WHOLESA PETROLEUM AND PETROLE TOT. WHOLESALE TRADE	ND HEATING EQUIP. AND SUPPLIES ALERS EUM PRODUCTS	26	494,162	80,585	4,419.91
5251	HARDWARE STORES	EXCEPT DEPARTMENT STORES	25	18,545	17,943	980.65
5300 5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATE		44 44	1,437,404 741,793	1,124,920 309,605	61,592.21 16,994.36
5592 5599	MOBILE HOME DEALERS	E AND AUTO ACCESSORY DEALERS		, , .		
5700 5800		SHINGS AND APPLIANCE STORES	31	134,905	134,100	7,343.15
5813 5990	LIQUOR DISPENSERS - I MISCELLANEOUS RETAILE		51	263,739 3,863,351	209,433 2,363,214	11,464.22 129,448.67
RETL	TOT. RETAIL TRADE		254	3,063,331	2,303,214	127,440.07
6000 FIRE	BANKS TOT. FINANCE, INSURAN	CE AND REAL ESTATE				
7000 7300 7500 7600 7900 8100	MISCELLANEOUS BUSINES	EPAIR AND OTHER SERVICES SERVICES				

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

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FOCKLION - 52 SET HUODKEENK	LOCATION :	:	25-221	MAGDALENA
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8900 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	48 101	105,826 173,636-	95,300 205,104-	5,203.48 9,316.79-
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	539	5,526,080	3,342,881	185,070.07

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 25-025 RMDR SOCORRO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1094 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	64	1,401,916	1,328,036	69,255.52
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	113 223	637,403 3,985,736	438,160 3,626,029	22,889.96 189,388.16
2300 3400 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	39	28,994	9,472	493.45
4100 4200 4600 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	162 64 277	921,848 4,457,750 5,687,169	903,403 3,042,714 4,085,517	46,265.15 159,098.03 212,647.14
5010 5040 5070 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	65	134,530	79,366	4,023.84
5200 5251 5300 5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	30	37,917	36,754 213,630	1,924.71 11,144.48
5540 5599 5800 5813	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	37 35 34	743,320 989,111 623,261	370,989 623,261	19,337.53 32,594.31
5910 5920 5990	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	25 199	216,145 1,428,559	215,412 815,177	11,257.19

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS 17. BY STANDARD INDUSTRIAL CLASSIFICATION

20,167,455

14,351,501

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748,339.49

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TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991							
LOCAT	ION : 25-025 RMDR SOCORRO CNTY						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
RETL	TOT. RETAIL TRADE	388	4,194,189	2,417,492	125,979.61		
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE						
7000 7200 7300 7500 7600 7900 8010 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	76 41 41	3,438,219 170,925 274,428	3,237,798 135,367 239,498	169,370.69 7,023.69 12,390.89		
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	111	268,106	250,507	12,966.13		
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	333	4,419,452	4,122,173	215,215.79		
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT						

1,360

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

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ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991						
LOCAT	ION : 20-126 TAOS					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE					
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	305	6,210,453	5,333,479	339,518.56	
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	463 805	5,590,318 13,908,897	3,065,290 10,325,963	195,479.74 657,271.19	
2000 2300 2400 2700 3200 3400 3670	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES	61 76 60 26	2,799,961 1,199,945 1,505,229 198,260	102,684 189,081 975,637 47,974	6,524.00 12,018.38 62,222.97 3,051.48	
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	109 383	1,514,139 7,671,784	458,290 2,129,133	29,185.32 135,658.53	
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	34 38	131,609 496,403	118,230 189,094	7,523.11 12,056.74	
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	148	1,982,201	1,978,863	113,081.63	
4830 4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	32	5,036,817	4,312,066	275,200.19	
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	277	9,322,133	8,038,110	499,976.58	
5010 5020 5040 5060 5070	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	38	3,258,453	118,791	7,559.40	
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	243	2,725,183	379,581	24,178.58	
5092 Whsl	PÉTROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	336	6,177,240	599,066	38,093.29	
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	93 46 125 58	8,215,958 1,301,404 1,573,752 20,164,239	3,540,778 1,028,801 1,083,201 19,747,440	225,512.20 65,529.48 68,993.42 1,258,974.00	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 335

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> ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

TAOS LOCATION: 20-126 REPORTED TAXABLE NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS TAX DUE RETURNS GROSS RECEIPTS CODE 1,912,643.13 30,009,155 141 34,173,249 5400 RETAIL FOOD STORES 1,607,873 102,183.60 75 1,757,125 MOTOR VEHICLE DEALERS 5510 1,095,181 69,773.35 73 2,242,048 5540 GASOLINE SERVICE STATIONS 5592 MOBILE HOME DEALERS 127,744.46 2,735,048 2,002,963 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 60 5599 329,252,23 5,361,311 5,177,284 335 APPAREL AND ACCESSORY STORES 5600 68,262.37 1,072,040 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 88 1,525,610 5700 14,586,030 929,502.98 450 14,953,779 EATING AND DRINKING PLACES 5800 4,659,929 296,721.07 4,659,929 99 LIQUOR DISPENSERS - BY THE DRINK 5813 DRUG AND PROPRIETARY STORES 5910 1.031,442.26 1.872 25,299,876 16,202,929 MISCELLANEOUS RETAILERS 5990 103,722,862 6,608,336.83 126,137,644 3,551 RETL TOT. RETAIL TRADE 79,102.77 48 1,456,605 1.240.428 BANKS 6000 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100 SAVINGS AND LOAN ASSOCIATIONS 6120 1,360.78 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 79 865,175 10,653 6300 170,687.73 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 2,994,697 2,680,827 198 6510 HOLDING AND OTHER INVESTMENT COMPANIES 6700 259,536,31 360 5,448,025 4,063,458 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 991,170.82 15,544,847 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 15,851,338 461 7000 140,056.81 470 2,249,144 2,204,547 PERSONAL SERVICES 7200 2,262,249 144,002.54 426 2,486,933 MISCELLANEOUS BUSINESS SERVICES 7300 948,001 60,414.73 160 967,528 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 45,312.19 98 761,916 711,719 MISCELLANEOUS REPAIR SERVICES 7600 MOTION PICTURE THEATERS AND PRODUCTION 7800 84,896.46 1.331.051 1,327,441 AMUSEMENT AND RECREATION SERVICES 7900 358,584.78 337 5,723,005 5,630,593 PHYSICIANS, DENTISTS AND OTHERS 8010 44,681.36 1,208,482 701,740 HOSPITALS AND OTHER HEALTH SERVICES 44 8060 2,329,519 148,001.67 274 2,404,894 LEGAL SERVICES 8100 13,611.95 829,400 214,610 64 **EDUCATIONAL SERVICES** 8200 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 241,143,74 3.799.054 794 5,597,308 8900 MISCELLANEOUS SERVICES 42,992.82 77 737,033 679,283 ENGINEERING AND ARCHITECTURAL SERVICES 8910 2,381,006.74 41,317,866 37,392,409 3,309 SERV TOT. SERVICES STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9200 9393 LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER 9396 GOVT TOT. GOVERNMENT 210,400,390 166,687,295 10,606,484.25 9,070 TOTAL FOR ALL INDUSTRIES IN THIS LOCATION TOT-

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991						
LOCAT	ION : 20-222 QUESTA					
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
1069 MINE	MOLYBDENUM Tot. mining					
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	79 150	381,229 1,568,680	81,917 1,119,460	5,134.03 71,116.80	
2400 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	46	146,224	93,058	5,692.99	
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	107	325,517	324,891	17,969.17	
TCU- 5010 5040 5070 5080 5090 5092 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	143 47	1,396,270 156,514	1,017,138 90,778	62,203.65 5,798.07	
5200 5300 5400 5540 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	42 61	118,275 1,320,984	107,513 1,096,580	6,854.21 69,751.37	
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	28	91,418	91,418	5,822.95	
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	67 272	140,512 2,683,759	122,545 2,177,240	7,756.83 138,559.28	
6000 6550 FIRE	BANKS REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE					

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 20-222 QUESTA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	37	331,201	331,201	20,660.84
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	64	217,559	203,666	13,007.09
7600 8010 8900 SERV	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	30 95 281	180,358 226,253 1,061,640	180,358 173,473 953,259	11,440.24 11,054.60 60,360.65
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	967	7,441,722	5,878,066	370,962.08

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 338 RUN DATE: 07/12/91 RUN NUMBER: 533.02

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON : 20-317 RED RIVER				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	61 109	315,317 1,501,433	249,076 785,682	15,876.55 50,028.70
2000 2400 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	49	126,863	73,271	4,590.84
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	73 123	246,824 2,659,038	246,821 2,617,174	13,908.21 165,471.78
TCU- 5040 5060 5070 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	123	2,037,030	2,011,711	2037.1.2010
5200 5251 5300 5400 5510 5540	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	56	1,963,420	1,930,384	123,000.46
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	40	1,023,661	1,011,750	64,394.10
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	97	2,200,959	2,200,959	140,195.06
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	267 537	6,864,149 12,517,110	5,946,106 11,551,845	380,228.70 737,337.42
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	41 41	507,248 507,248	506,648 506,648	32,328.57 32,328.57
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	361 39	4,766,475 273,580	4,687,005 161,938	299,105.48 10,388.58

TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION: 20-317 RED RIVER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600 7900 8010	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	77 27	462,054 173,942	462,054 171,343	29,494.74 10,886.55
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	137	1,023,187	848,840	54,071.28
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	726	7,877,576	7,505,028	478,898.05
9200 9300 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,626	25,681,048	23,201,505	1,478,986.09

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

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	ANNUAL SUMMARY BUSINESS ACTIVITY	KELOKIED IN	I ERIOD ENDING	00HE	
LOCATI	ON : 20-020 RMDR TAOS CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1310 1381 1400 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	632 51 37 585 1,305	12,172,152 4,323,513 306,433 4,773,197 21,575,295	10,989,234 2,559,787 306,107 3,024,737 16,879,864	617,834.75 143,656.12 17,213.29 170,193.47 948,897.63
2000 2300 2400 2700 3200 3400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	34 126 48 42	192,869 840,324 544,164 1,727,502	69,996 254,315 262,802 412,625	3,968.27 14,201.61 14,774.12 23,192.74
3600 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	152 427	1,509,627 4,905,202	282,182 1,312,871	15,785.16 73,644.83
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	50 27	238,418 415,975	238,418 377,143	13,306.54 21,212.06
4500 4810 4830 4900	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	201 35 70	5,041,564 1,572,634 12,290,166	5,015,697 1,564,371 11,691,837	265,539.33 87,824.73 661,011.76
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	418	22,110,626	21,203,808	1,180,425.46
5010 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	28	504,148	29,617	1,657.44
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	172	1,077,171	133,217	7,460.70
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	243	3,043,041	558,622	31,520.50

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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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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON : 20-020 RMDR TAOS CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	104	2,660,387	1,079,326	60,780.56
5251 5300 5400 5540 5592	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	138 175 140	1,694,866 1,140,248 6,825,576	1,540,268 720,312 2,567,405	86,606.84 40,805.96 144,916.40
5599 5600 5700 5800 5813	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	44 75 338 183	2,579,127 389,604 4,037,765 4,040,477	1,533,648 147,943 3,649,674 4,040,477	86,396.17 8,336.21 205,651.95 229,573.23
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	740 1,965	10,308,083 33,939,674	6,043,394 21,544,040	342,262.40 1,217,836.02
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	85	1,551,155	814,264	46,226.95
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	112	3,308,493	2,565,488	144,971.37
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	306 281 370	4,886,496 1,942,585 1,886,301	4,862,443 1,852,875 1,795,417	276,671.85 104,375.79 100,653.87
7391 7500 7600	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	251 246	589,615 1,419,120	536,663 1,242,762	30,266.32 69,681.62
7800 7900 8010	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	61	12,784,809	12,710,340	727,134.57
8060 8100 8200	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	44	268,161	209,767	11,842.61
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	586 26 2,256	3,916,647 131,015 28,697,471	3,136,401 129,800 27,057,120	176,774.29 7,252.54 1,537,394.93
920 0 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,843	118,846,966	91,621,089	5,162,936.55

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

* REQUEST * * EDITED *

		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 22-127	MOUNTAINAIR				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDI HIGHWAY CONTRA NON-BUILDING H SPECIAL TRADE TOT. CUNTRACT	CTORS EAVY CONTRACTORS, EXCEPT HIGHWAY CONTRACTORS				
2700 3900 MFG-	PRINTING AND P MISCELLANEOUS TOT. MANUFACTU	MANUFACTURING				
4100 4200 4600 4810 4900 TCU-	MOTOR FREIGHT PIPELINE TRANS TELEPHONE AND ELECTRIC WATER	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES PORTATION TELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES	86 40 168	243,957 774,256 1,197,994	243,743 682,934 978,406	12,925.61 39,995.35 55,925.77
5040 5060 5080 5090 5092 WHSL	ELECTRICAL GOO MACHINERY, EQU MISCELLANEOUS	PETROLEUM PRODUCTS	26	291,874	161,585	9,468.66
5300		NDISE, EXCEPT DEPARTMENT STORES				
5400 5540	RETAIL FOOD ST GASOLINE SERVI	CE STATIONS	25	204,512	204,512	11,966.32
5599 5800	EATING AND DRI	VEHICLE AND AUTO ACCESSORY DEALERS	26	191,578	191,264	11,087.31
5813 5910 5990 RETL	DRUG AND PROPR MISCELLANEOUS TOT. RETAIL TR	RETAILERS	71 193	184,714 1,628,182	132,443 1,439,585	7,735.19 84,080.81
651 0 FIRE	REAL EST. OPER TOT. FINANCE,	-LESR-AGT., ETC., AND TITLE ABSTRACT INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600	PERSONAL SERVI MISCELLANEOUS AUTOMOBILE REN	, TRAILER PARKS AND OTHER LODGING CES BUSINESS SERVICES TAL, REPAIR AND OTHER SERVICES REPAIR SERVICES	32 46	31,707 47,914	31,636 46,342	1,834.45 2,713.77

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8900 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	98 225	347,380 1,120,409	173,894 814,668	10,109.59 47,583.60
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	FOTAL FOR ALL INDUSTRIES IN THIS LOCATION	727	5,257,280	4,193,939	243,928.53

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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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCAT	ION: 22-223 MORIARTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION 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	149 242	665,299 3,811,053	243,425 2,460,751	14,222.69 143,830.00
2010 2700 3400 3600 3700 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	63	722,253	133,138	7,795.8 9
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26 28 99 25 178	33,660 433,036 613,553 1,747,003 2,827,253	7,748 399,716 608,782 1,389,480 2,405,726	446.43 23,232.15 32,624.19 81,401.04 137,703.81
5060 5070 5080 5090 5092	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	51	54,130	47,887	2,796.60
WHSL	TOT. WHOLESALE TRADE	93	1,100,635	1,094,393	64,029.63
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	39	43,397	41,654	2,436.98
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	38	6,754,272	5,680,499	332,410.92
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	51 30 29	4,718,601 269,243 267,105	4,581,931 84,619 249,942	268,046.04 4,947.94 14,613.22
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	79	1,996,093	1,965,803	115,004.27

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DRUG AND PROPRIETARY STORES

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION: 22-223 MORIARTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	180 516	1,643,084 17,434,795	1,238,069 15,307,125	72,442.82 895,532.08
6000 6510 6550 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	54	223,939	211,339	12,228.69
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	75 90 97 77 60	347,148 177,637 268,615 276,124 209,823	345,618 174,098 256,569 274,929 206,322	19,940.68 10,156.88 14,967.97 16,050.69 12,054.66
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	41 42	197,187 160,068	197,187 158,918	11,508.61 9,303.81
8100 8900	LEGAL SERVICES MISCELLANEOUS SERVICES	218	781,401	607,849	35,525.26
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	749	2,702,950	2,506,436	146,135.80
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,923	28,968,500	24,235,061	1,414,060.38

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

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LOCATI	ON: 22-314 WILLARD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	47	30,436	30,436	1,533.85
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	184,848	155,363	7,880.10
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28	289,859	289,841	14,783.91
7600	MISCELLANEOUS REPAIR SERVICES				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	157	502,556	462,028	23,524.66

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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

ENCINO IOCATION : 22-410 REPORTED TOTAL REPORTED TAXABLE NO. TAX SIC TAX DUE GROSS RECEIPTS GROSS RECEIPTS RETURNS CODE SPECIAL TRADE CONTRACTORS 1700 TOT. CONTRACT CONSTRUCTION CONS MISCELLANEOUS MANUFACTURING 3900 MFG-TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 130,916 6,959.25 52 162,946 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-MACHINERY, EQUIPMENT AND SUPPLIES 5080 MISCELLANEOUS WHOLESALERS 5090 TOT. WHOLESALE TRADE WHSL GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 GASOLINE SERVICE STATIONS 5540 5990 MISCELLANEOUS RETAILERS 28 161,020 108,213 5,784.98 RETL TOT. RETAIL TRADE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 7300 MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES SERV STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9200 TOT. GOVERNMENT GOVT

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

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	ANNUAL JUNIARI BOSTILESS ROTTVITT	1121 011125 211			
LOCAT	ION: 22-503 ESTANCIA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1619 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	98 146	1,179,623 3,240,501	355,790 1,908,072	20,759.85 110,362.65
2700 2900 3900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	56	648,797	579,118	33,476.95
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	84 145	343,214 1,425,044	342,234 1,008,471	18,210.88 57,246.85
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	25 55	218,161 232,965	195,621 205,227	11,451.53 12,009.61
5200 5252 5300 5310 5400 5599 5600 5700	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28 32	46,834 2,017,964	46,031 1,740,459	2,698.03 101,856.39
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	85 202	767,669 3,514,994	732,632 2,998,027	43,001.14 175,535.84
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991 LOCATION: 22-503 ESTANCIA TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS TAX DUE GROSS RECEIPTS RETURNS CODE 6,705 392.91 25 6,716 PERSONAL SERVICES 7200 67,427 3,926.39 72,413 39 MISCELLANEOUS BUSINESS SERVICES 7300 990.10 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 28 26,525 17,041 7500 MISCELLANEOUS REPAIR SERVICES 7600 7900 AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS 8010 123,420 7,220.54 90 209,074 MISCELLANEOUS SERVICES 8900 23,271.51 398,296 219 503,401 SERV TOT. SERVICES STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9200 LOCAL GOVERNMENT - COUNTIES 9300 GOVT TOT. GOVERNMENT 7,318,578 424,867.78 878 9,787,067 TOTAL FOR ALL INDUSTRIES IN THIS LOCATION TOT-

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ON : 22-022 RMDR TORRANCE CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1094 1400 Mine	URANIUM NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	26	4,832,987	4,616,734	247,332.96
1500	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	99	13,048,600	13,017,538	697,341.22
1610 1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	285 418	3,660,151 21,386,526	1,267,074 18,808,818	67,614.34 1,008,038.48
2010 2300 2400 2800 2900 3200 3400 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	57	532,355	316,909	16,951.40
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	54	1,318,153	1,318,134	70,604.42
4600 4810 4900 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	134 79 292	1,463,331 3,822,109 7,204,738	1,446,859 3,647,500 6,525,108	74,242.22 195,006.53 345,860.48
5010 5040 5080 5090 5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	41	333,167	16,846	901.87 2,980.11
WHSL	TOT. WHOLESALE TRADE	71	582,735	55,550	2,700.11
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	45	64,451	63,019	3,377.74
5310 5400	RETAIL FOOD STORES	36	387,822	387,822	20,751.00

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

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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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LOCATION: 22-022 RMDR TORRANCE CNTY TAXABLE REPORTED TOTAL REPORTED NO. TAX SIC GROSS RECEIPTS TAX DUE RETURNS GROSS RECEIPTS CODE 5540 GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 5592 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 5600 APPAREL AND ACCESSORY STORES 4.451.80 85,660 36 85,838 EATING AND DRINKING PLACES 5800 2,001,156 1,251,134 66.860.83 39 LIQUOR DISPENSERS - BY THE DRINK 5813 1,745,279 93.448.68 2,606,934 155 5990 MISCELLANEOUS RETAILERS 338,736.11 6,339,477 TOT. RETAIL TRADE 364 8,005,927 RETL 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 2,823,20 52,934 26 53.819 7200 PERSONAL SERVICES 88,890,24 2,700,477 1,659,635 MISCELLANEOUS BUSINESS SERVICES 90 7300 471,176 351,498 18,769.02 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 67 7500 191,278 10,058.94 MISCELLANEOUS REPAIR SERVICES 79 278,578 7600 7900 AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS 8010 573,915 512,020 27,326.75 209 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 3,017,912 161,294.57 532 4,328,513 SERV TOT. SERVICES 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS GOVT TOT. GOVERNMENT 39,926,317 2,134,159.96 1,814 48.511.541

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991					
LOCAT	ION : 18-128 CLAYTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	44 31 64 139	289,400 401,942 935,560 1,626,902	192,199 243,215 446,651 882,065	11,970.40 15,497.06 27,971.80 55,439.26
2010 2400 2700 3200 3400 3700 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	42 118	818,400 1,287,467	457,497 583,720	28,518.14 36,404.30
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	35 40 37	241,792 418,732 863,586	240,527 206,676 783,468 3,288,347	15,010.66 12,935.41 49,018.25
5020 5040 5070 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	40 79	32,495 798,668	16,570 200,380	1,041.33 12,520.10
5209 5251 5300 5310 5400 5540 5592	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	27 49 75 95	593,260 771,665 5,553,017 872,096	477,711 760,216 4,707,790 791,544	29,817.10 47,530.14 294,163.11 49,423.76

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ANNUAL SUMMARY BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991					
LOCATI	ON: 18-128 CLAYTON				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	28 34	272,443 343,716	130,832 343,597	8,124.29 21,396.39
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	79	1,626,226	1,625,347	101,226.95
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	39	848,345	689,935	43,166.06
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	247 736	3,110,070 15,666,121	1,283,879 12,353,194	80,100.71 771,032.43
6000 6120 6300 6510 FIRE	BANKS SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	54 103	63,194 422,974	55,685 360,620	3,483.61 22,552.81
7000 7200 7300 7500 7600 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	109 172 110 107 68 63	1,344,215 556,579 298,504 349,892 320,583 1,085,509	1,336,614 549,487 251,213 255,394 272,948 1,061,794	83,272.30 34,310.68 15,744.72 15,622.66 17,069.52 66,166.77
8100 8900	LEGAL SERVICES Miscellaneous Services	164	247,840	228,968	14,299.13
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	842	5,441,654	5,194,950	323,930.98
9200 9393 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	25	274,063	251,455	15,723.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,228	30,050,177	23,246,832	1,451,626.66

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO___

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* REQUEST * * EDITED *

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

		ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 18-224	DES MOINES				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SE TOT. AGRICULTUR					
1400 Mine	NONMETALLIC MIN TOT. MINING	ERALS, EXCEPT FUELS AND POTASH				
1500 1610 1700 CONS	GENERAL BUILDIN HIGHWAY CONTRAC SPECIAL TRADE C TOT. CONTRACT C	TORS ONTRACTORS	26	330,437	273,189	15,708.37
3900 MFG-	MISCELLANEOUS M TOT. MANUFACTUR					
4100 4810 4900 4920 TCU-	TELEPHONE AND T ELECTRIC WATER GAS UTILITIES	AY PASSENGER TRANSPORTATION ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES TION, COMMUNICATIONS AND UTILITIES	49	660,710	532,035	30,498.76
5070 5090 5092 WHSL	MISCELLANEOUS W	ETROLEUM PRODUCTS				
5200 5300 5813 5990 RETL	BUILDING MATERI GENERAL MERCHAN LIQUOR DISPENSE MISCELLANEOUS R TOT. RETAIL TRA	DISE, EXCEPT DEPARTMENT STORES RS - BY THE DRINK ETAILERS	38 65	22,937 93,104	21,689 91,834	1,244.55 5,273.09
7000 7300 7500 7600 8600	MISCELLANEOUS B AUTOMOBILE RENT MISCELLANEOUS R NONPROFIT MEMBE	RSHIP ORGANIZATIONS	48	36,584	32,093	1,835.25
8900 SERV	MISCELLANEOUS S TOT. SERVICES		94	156,816	147,146	8,401.28
9200 GOVT	STATE GOVT E TOT. GOVERNMENT	XCLUDE EDUCATION AND INSTITUTIONS				
TOT-	TOTAL FOR ALL I	NDUSTRIES IN THIS LOCATION	265	2,188,177	1,189,638	68,206.97

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TOT-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* REQUEST *
* EDITED *

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

83,405

85,826

PAGE 355

4,855.54

RUN DATE: 07/12/91

RUN NUMBER: 533.02

LOCATION: 18-315

GRENVILLE

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

LOCAL	TON - 10 315 GRENVILLE				
SIC		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	53	13,502	11,083	657.27
5300 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE				
7300 7600 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS 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

PAGE 356 RUN DATE: 07/12/91

13,319.85

RUN NUMBER: 533.02

JUNE, 1991

242,869

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TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

	ANNOAL SONNAKY BOSINESS ACTIVITY	KEI OKTED III	CRIOD EMBINO	00HE, 1771	
LOCAT	ON: 18-411 FOLSOM				
SIC		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 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	61,983	57,452	3,146.06
5300 5813 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK TOT. RETAIL TRADE				
7300 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	31	13,085	13,085	717.48
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				

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249,828

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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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* REQUEST *
* EDITED *

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON : 18-018 RMDR UNION CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1389 1400 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	54	2,659,558	579,826	30,139.81
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	39	5,041,287	4,908,688	256,326.28
CONS	TOT. CONTRACT CONSTRUCTION	97	7,240,080	6,902,756	360,542.55
3200 3400 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	29	615,403	139,443	7,293.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	37	120,743	120,743	6,273.06
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	94 39	485,220 20,174,840	413,696 20,120,062	21,596.10 1,052,693.31
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	208	22,120,573	21,979,819	1,149,565.10
5010 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	59	790,096	674,780	35,279.79
5200 5252 5300 5540 5800	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	46	171,984	129,282	6,752.63
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	77 177	2,115,114 2,670,002	1,535,410 2,027,284	80,290.02 106,007.77
6200 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. TOT. FINANCE, INSURANCE AND REAL ESTATE				

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KEPORT NO. 080

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* REQUEST * * EDITED *

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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1,762,396.25

RUN NUMBER: 533.02

33,710,774

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JUNE, 1991 ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING RMDR UNION CHTY LOCATION: 18-018 REPORTED TAXABLE TOTAL REPORTED NO. TAX SIC GROSS RECEIPTS TAX DUE RETURNS GROSS RECEIPTS CODE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 7200 PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES 7300 212,226 11,067.68 54 316,495 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 300,528 15,697.08 361,718 MISCELLANEOUS REPAIR SERVICES 60 7600 MOTION PICTURE THEATERS AND PRODUCTION 7800 13,150.74 282,501 251,688 75 8900 MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES 8910 41,003.32 240 992,241 785,162 TOT. SERVICES SERV 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT

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37,711,022

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* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991 PAGE 359 RUN DATE: 07/12/91

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	ANNUAL SUMMART BUSINESS ACTIVITY	KELOKIED IN	PERIOD ENDING	JUNE, 1771	
LOCATI	ON: 14-129 BELEN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	277	5,334,705	4,312,087	266,270.92
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	401 719	2,078,749 7,762,419	1,019,761 5,632,164	63,053.68 347,711.96
2300 2400 2700 2900 3200 3400 3500 3670 3700 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	25 60 157	9,554,118 539,604 11,743,865	22,241 89,936 1,555,464	1,384.20 5,560.76 96,815.15
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	197,884	184,799	11,424.30
4200 4810		139	2,055,595	2,043,748	116,199.46
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	5,428,295	4,833,374	301,464.11
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	250	9,782,667	8,962,589	547,595.30
5020 5040 5060 5070 5080 5090	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	174	2,684,037	135,101	8,422.88
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	231	4,664,057	391,052	24,377.29
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	38 111 46	6,229,533 3,307,372 20,613,670	3,075,060 3,090,254 20,304,391	191,485.94 192,565.12 1,265,065.06

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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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JUNE, 1991

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

LOCAT	ION : 14-129 BELEN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	83 68 57	18,038,276 1,701,875 276,685	14,833,505 1,366,667 194,365	923,447.22 85,139.15 12,106.77
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	112 69	5,391,546 802,154	3,352,150 703,918	205,698.06 43,815.47
5700 5800 5813 5910 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	281 106 36 590 1,632	6,152,197 1,816,672 2,137,867 3,977,948 70,697,152	5,837,791 1,658,246 1,948,555 3,075,186 59,674,242	363,395.52 103,513.91 121,329.02 191,531.18 3,713,663.85
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELFS., EXCGS., SERV.	30	2,315,343	1,941,932	121,002.20
6300 6510 6550 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	52	4 129 604	65,201-	3,620.61- 134,023.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	111	3,128,406	2,143,145	134,023.17
7000 7200 7300 7500 7600 7900 8010 8060 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	246 255 137 138 45 206 64	1,340,797 1,247,639 515,503 437,126 172,581 3,123,435 3,289,821 612,652	1,201,193 664,907 340,957 368,164 171,854 2,945,859 3,243,927 612,087	74,766.78 41,410.48 21,065.81 22,792.23 10,636.07 182,982.05 201,823.88 38,101.86
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	474	3,483,198	2,803,261	174,397.23
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,673	14,624,669	12,739,202	792,014.92
9200 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT		,		
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,811	122,766,849	91,351,647	5,672,060.63

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 361 RUN DATE: 07/12/91 RUN NUMBER: 533.02

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

LOCATION: 14-225

GRANTS (V.)

SIC CODE NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

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

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MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

5599

	ANNUAL SUMMAN BUSINESS ACTIVI	II KEI OKIED III	TERIOD ENDING	00.12, 2,72	
LOCAT	ION : 14-316 LOS LUNAS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	265 37 28 574 904	12,304,031 2,175,729 192,878 4,707,664 19,380,302	11,226,195 657,640 159,108 2,265,584 14,308,527	701,098.95 41,304.71 9,945.28 141,112.92 893,461.86
2000 2400 2700 2900 3200 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000 4100 4200 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION 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	126	1,701,216 5,311,610	1,696,726 4,833,447	98,775.63 295,433.70
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	5 207 281	6,316,103 7,005,740	1,835,033 2,214,612	114,707.76 138,432.59
5200 5300 5400 5540 5592	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	92 99 69 27	2,082,773 32,725,852 1,956,320 1,316,695	1,936,876 28,647,666 1,303,046 199,378	121,149.14 1,789,691.93 81,469.36 12,371.84

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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5,036,346.82

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

36 255 47 403 1,094 25 181 252	1,034,750 5,927,010 1,850,822 3,256,401 52,953,666 40,555 1,369,621 1,811,669	840,674 5,896,132 1,850,822 2,594,819 45,482,692 40,555 1,195,910	2,842,424.99 2,536.10 74,478.97
25 181	52,953,666 40,555 1,369,621	45,482,692 40,555 1,195,910	162,625.24 2,842,424.99 2,536.10 74,478.97
181	1,369,621	1,195,910	74,478.97
252	1,811,669	1,550,553	96,664.64
			707001101
162 266 148 138 25 213 59 99 30 458	829,790 1,868,836 941,896 768,303 23,490 2,493,273 1,510,188 1,662,525 290,505 2,055,266 13,150,780	795,562 1,856,339 747,804 542,239 22,890 2,493,119 1,510,188 1,656,624 66,644 1,650,179 11,968,392	49,586.20 115,978.44 46,567.29 33,733.65 1,419.15 155,960.05 93,968.25 103,692.71 4,165.32 102,907.44 747,127.64
	138 25 213 59 99 30	138 768,303 25 23,490 213 2,493,273 59 1,510,188 99 1,662,525 30 290,505 458 2,055,266	138 768,303 542,239 25 23,490 22,890 213 2,493,273 2,493,119 59 1,510,188 1,510,188 99 1,662,525 1,656,624 30 290,505 66,644 458 2,055,266 1,650,179

4,497

100,462,907

80,722,769

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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JUNE, 1991

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

LOCATION: 14-412

MILAN (V.)

SIC CODE

TOTAL REPORTED NO. TAX RETURNS GROSS RECEIPTS

TAXABLE GROSS RECEIPTS

REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JUNE, 1991

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59,856.76

153,425.50

328,619.40

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APPAREL AND ACCESSORY STORES

EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK

MISCELLANEOUS RETAILERS

TOT. RETAIL TRADE

LOCATI	ON: 14-505 BOSQUE FARMS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 Mine	URANIUM TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	236 370	1,878,785 4,010,870	844,849 2,147,769	50,501.88 128,579.10
2700 3400 3700 3900 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	49 79	143,668 1,109,865	39,180 372,564	2,319.83 22,236.71
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	94 126	841,094 2,986,197	839,532 2,713,897	46,520.45 158,639.59
5010 5020 5070 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	80	1,001,950	73,210	4,335.90
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	122	1,033,241	100,435	5,963.57
5200 5300 5400 5540 5599	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	61 28	411,307 1,320,699	409,949 770,013	24,531.77 45,999.83

59

320

551

1,001,836

3,293,720

6,861,572

1,001,836

2,576,560

5,510,403

5600

5800

5813

5990

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REPORT NO. 080

* REQUEST * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

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

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1,097,323.38

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JUNE, 1991

18,445,957

BOSQUE FARMS LOCATION: 14-505 REPORTED TAXABLE NO. TAX TOTAL REPORTED SIC RETURNS **GROSS RECEIPTS** GROSS RECEIPTS TAX DUE CODE 6000 BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 HOLDING AND OTHER INVESTMENT COMPANIES 6700 153,058,25 2,779,061 2,562,346 82 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 189,902 189,868 11.317.57 104 PERSONAL SERVICES 7200 38,647.67 980,945 653,697 159 MISCELLANEOUS BUSINESS SERVICES 7300 53,032.40 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 107 1,324,545 887,893 7500 383,908 331,778 19,798.18 MISCELLANEOUS REPAIR SERVICES 77 7600 MOTION PICTURE THEATERS AND PRODUCTION 7800 AMUSEMENT AND RECREATION SERVICES 7900 479,632 28,647.37 479,632 PHYSICIANS, DENTISTS AND OTHERS 56 8010 HOSPITALS AND OTHER HEALTH SERVICES 8060 LEGAL SERVICES 8100 8200 EDUCATIONAL SERVICES 1,612,103 95,829.18 193 1,867,138 8900 MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES 8910 749 5,645,257 4,562,377 271,665.61 TOT. SERVICES SERV STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9200 LOCAL GOVERNMENT - MUNICIPALITIES 9393 GOVT TOT. GOVERNMENT

2,125

24,972,155

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON : 14-014 RMDR VALENCIA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 1389 MINE	URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	242 51 62 644 999	4,594,321 6,171,887 2,150,824 5,706,651 18,623,683	3,583,012 6,050,789 2,050,818 2,618,067 14,302,686	195,808.17 311,761.18 112,722.64 141,947.63 762,239.62
2000 2010 2300 2400 2700 3200 3400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	25 33	238,342 219,367	232,521 67,322	12,498.52 3,615.57
3500 3670 3700 3900 MFG-	MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	114 232	1,298,304 3,211,918	248,630 803,062	13,492.49 43,512.85
4000 4100 4200 4500 4600 4810 4830 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	169 26 73 25 347	5,760,758 649,597 11,082,873 3,524,837 21,426,468	5,756,851 649,597 9,742,675 2,987,657 19,272,528	301,481.70 35,549.52 533,840.48 163,985.30 1,042,211.23
5010 5020 5040 5060	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	28 58	130,351 2,584,686	37,151 1,623,884	2,034.95 88,675.88
5070 5080	MACHINERY, EQUIPMENT AND SUPPLIES				

TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 14-014 RMDR VALENCIA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS	164	1,622,999	279,475	15,260.86
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	281	4,469,888	1,985,596	108,370.58
5200 5251	BUILDING MATERIALS HARDWARE STORES	44	383,960	209,329	11,403.24
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	53	288,039	267,985	14,709.81
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	100	2,104,394	2,073,023	113,663.50
5540	GASOLINE SERVICE STATIONS	74	503,365	394,678	21,600.70
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	28	149,448	149,448	8,138.09
5800	EATING AND DRINKING PLACES	122	1,326,786	1,320,047	72,021.98
5813 5910 5920 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	94 655 1,254	1,487,681 4,783,421 13,860,271	1,452,695 2,418,401 10,564,503	78,997.91 131,538.96 576,931.79
	BANKS				
6000 6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	132	1,991,355	1,322,140	71,949.91
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	194 215	5,885,965 737,640	5,885,822 654,512	322,219.25 35,638.29
7391 7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	228	1,566,776	1,475,107	79,269.36
7600	MISCELLANEOUS REPAIR SERVICES	228	1,744,842	1,287,941	70,512.88
7800 7900 8010 8060	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	25 41	16,900 629,836	16,900 629,836	924.50 34,541.43
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	31	89,893	87,183	4,762.15
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	25	94,998	94,998 2,294,289	5,188.86 125,064.86
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	758 1,813	3,223,639 14,564,229	12,679,064	691,880.78
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAK BY STANDARD INDUSTRIAL CLASSIFICATION

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

JUNE, 1991

LOCATION: 14-014 RMDR VALENCIA CNTY

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

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 5,129 78,498,403 61,185,841 3,311,092.62

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TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION : 77-777 R & D SERVICES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3600 3670 3800 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
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				
5203 5300 5700 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	56	9,583,611	1,808,683	90,142.20
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7391 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	123	2,050,896	2,015,475	100,590.28

7600

MISCELLANEOUS REPAIR 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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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

LOCATION: 77-777 R & D SERVICES

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8900	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	59	2,780,121	2,742,397	136,765.24
8910 SERV	8910 ENGINEERING AND ARCHITECTURAL SERVICES	237	11,785,604	11,710,232	582,454.48
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	377	28,206,618	18,434,456	922,095.92

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 88-888 OUT-OF-STATE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1000 1020	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER				
1094 1310	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	65	25,727,770	14,966,271	742,440.49
1381 1389	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	473	31,234,269	26,429,409	1,315,507.77
1474 Mine	POTASH TOT. MINING	606	60,004,356	41,649,368	2,070,605.23
1500	GENERAL BUILDING CONTRACTORS	226	14,523,065	8,508,700	424,556.34
1610 1620 1700 CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	782 1,073	29,460,241 48,978,208	15,325,358 25,220,978	763,370.03 1,257,031.37
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	46	5,644,694	242,191	12,056.47
2400 2700 2800 2900 3200 3400 3500	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	244 155 41 42 202 105	8,563,005 15,050,352 2,841,202 2,309,199 25,118,345 2,503,421	5,312,406 3,939,337 2,233,387 405,306 3,164,276 1,232,661	264,686.43 195,698.82 110,846.78 20,202.10 154,612.29 61,122.91
3600 3670 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	72 61	9,367,886 6,345,341	2,923,566 1,415,577	143,880.25 70,224.75
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	53 795 1,895	6,818,543 56,019,127 146,431,119	781,773- 13,576,102 37,242,800	36,323.27- 676,634.29 1,852,155.81
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	74 235	1,722,660 1,994,053,794	1,522,220 3,616,349	75,825.15 180,145.53
4600 4810 4830	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	56 158 31	5,017,234 28,828,840 4,100,530	2,055,021 27,806,656 4,069,252	102,210.02 1,381,930.59 202,636.03

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

	ANNUAL SUMMARY BUSINESS ACTIVITY	REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCATI	ON: 88-888 OUT-OF-STATE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41	14,516,650 23,959,662 2,229,453,127	4,998,682 16,474,452 63,968,189	248,553.15 821,699.82 3,183,164.33
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 BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	246 579 349 303	24,181,416 90,672,296 734,096,644 40,557,890 21,207,661 220,681,127 826,844,150 131,757,686 2,089,998,868	16,379,854 1,849,057 121,688,124 62,588,380 2,903,873 221,993,066	172,583.58 393,406.91 260,019.35 813,950.95 92,137.81 5,986,174.32 3,117,688.10 144,673.77 10,980,634.79
5200 5251 5252 5300 5310	DELAKTIENT STOKES			2,689,963 1,186,472 4,928,990	
5400 5510 5540 5592 5599 5600 5700 5800	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	265 110	12,223,403 55,890,887 768,101 12,486,163 4,323,796 17,932,556 10,273,162	3.153.859	25,048.53 37,573.06 323,050.31 201,963.79 157,008.84
5813 5910 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	66 6,904 8,357	6,982,202 488,350,487 647,725,964	257,279 234,200,294 273,809,851	12,815.85 11,623,844.25 13,593,420.64
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	235	5,823,681	5,672,707	282,017.55
6120 6200 6300 6510 6550 6700	SAVINGS AND LUAN ASSUCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT DEAL ESTATE SURDIVIDERS AND DEVELOPERS	33 36 232 77	232,368 649,925 11,235,653 1,054,611	649,925 9,609,693	11,576.45 32,386.78 473,991.57 52,249.81
7000 7200	TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES			1,054,611 17,344,403 990,915 2,857,524	

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

	ANNUAL SUMMARY BUSINESS ACTIVITY	Y REPORTED IN	PERIOD ENDING	JUNE, 1991	
LOCAT	ION: 88-888 OUT-OF-STATE				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	2,169	249,024,196	71,959,348	3,575,083.57
7391 7500 7600 7800 7900 8010 8060	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	641 429 82 69	16,608,647 18,847,681 6,161,844 5,649,867	15,392,028 5,406,657 6,161,844 5,649,867	766,678.94 267,710.87 307,308.86 282,292.06
8100 8200 8600 8900 8910 SERV	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	36 44 76 4,334 262 8,544	531,179 838,011 4,306,727 142,917,903 21,674,689 473,957,104	324,043 265,738 2,107,872 101,843,792 15,176,674 229,845,299	16,149.98 13,017.93 104,809.40 5,068,514.56 755,134.61 11,433,452.16
9100 9119 9200 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER FEDERAL GOVERNMENT - MILITARY BASES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	40	1,046,010	1,007,014	50,277.04
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28,372	5,719,509,701	912,761,296	45,313,263.21

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 375

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JUNE, 1991 ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

ANNUAL SUMMARY BUSINESS ACTIVITY REPURTED IN PERTUD ENDING JUNE, 1991						
LOCAT	ION : 99-000 STATE OF NEW MEXICO					
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	1,086 3,339 181 4,606	81,730,168 71,490,623 3,679,509 156,900,301	27,157,908 38,690,080 1,698,590 67,546,577	1,520,981.65 2,208,642.72 95,454.98 3,825,079.35	
1000 1020 1069	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER MOLYBDENUM	136	1,485,237	1,228,139	69,483.59	
1094 1200 1310 1381 1389 1400 1474	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH	992 6,565 233	32,774,557 415,786,261 86,425,522 135,290,544 459,623,491 32,234,279	12,037,118 345,110,253 20,617,226 126,383,999 414,254,810 9,455,669	680,225.87 19,063,500.56 1,067,882.55 6,790,884.21 22,984,254.40 512,507.25	
MINE	TOT. MINING	8,712 31,377	1,176,400,934	929,775,206 1,154,358,014	51,209,449.37 65,116,383.13	
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	2,073	205,228,669 243,921,071 1,026,485,620 2,866,036,269	156,680,358 212,851,701 500,240,346 2,024,130,418	8,623,491.18 11,690,358.53 28,454,873.93 113,885,106.77	
2000 2010 2300 2400 2700 2800 32900 3500 36700 36700 38900 MF	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	901 393 598 703 519 11,254 29,076	249,485,655 46,783,862 27,172,616 149,852,484 213,375,951 35,581,468 222,242,742 142,782,267 161,407,317 55,227,105 35,841,325 101,541,733 96,462,037 376,617,149 624,595,821 2,538,969,530	16,995,991 1,710,436 3,295,070 16,813,520 128,955,362 9,054,264 61,719,526 25,787,806 28,601,426 19,885,095 11,492,564 24,207,715 73,876,231 12,619,678 123,099,458 558,114,142	980,585.28 97,840.82 186,411.43 963,352.01 7,444,941.68 478,434.20 3,450,748.46 1,475,192.06 1,590,674.74 1,131,844.46 635,281.60 1,376,449.19 4,139,195.46 721,007.85 6,898,761.83 31,570,721.07	
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	92 2,606 5,773 687	5,373,588 66,158,805 2,327,620,112 183,655,502	4,957,543 55,826,495 91,150,340 10,565,408	259,817.36 3,128,725.13 5,071,476.83 580,818.58	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 376 RUN DATE: 07/12/91 RUN NUMBER: 533.02

* REQUEST *
* EDITED *

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING JUNE, 1991

INCATION	:	99-000	STATE	nF	NFW	MEXICO	

SIC CODE	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4600 4810 4830 4900 4920 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	514 13,990 1,937 5,344 1,334 32,277	48,909,776 529,201,432 104,004,563 1,266,866,733 279,177,042 4,810,967,552	9,569,560 512,008,011 63,891,273 884,499,665 231,990,942 1,864,459,238	520,988.46 27,897,882.28 3,725,670.92 50,230,315.96 13,280,490.21 104,696,185.73
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	2,123 1,700 3,392 1,816 2,426 5,008 24,016 3,074 43,555	205,459,740 208,399,411 1,199,531,599 255,857,699 228,139,255 847,053,175 2,459,447,881 421,984,833 5,825,873,594	35,012,937 39,024,183 39,158,297 59,107,673 33,303,302 428,287,778 371,213,286 152,044,946 1,157,152,401	1,994,073.60 2,163,564.94 2,210,610.71 3,280,787.51 1,911,954.83 23,479,591.37 20,809,083.51 8,753,864.35 64,603,530.82
5255000 5255000 52553100 555555555555555555555555555555555	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 BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS 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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3,827 1,631 666 8,533 1,838 13,489 2,812 7,660 1,154 5,837 10,061 7,125 26,853 8,188 2,387 1,367 92,749 196,186	397,095,523 78,875,477 40,353,342 237,528,362 1,058,451,504 1,848,191,822 242,380,070 276,490,579 51,007,021 291,528,618 385,796,859 366,494,328 925,568,019 261,129,562 325,252,179 70,310,300 2,633,428,362 9,489,881,930	204,622,200 55,275,476 18,335,339 193,588,848 1,040,654,977 1,520,459,019 114,604,317 110,685,644 41,651,799 218,414,552 372,659,967 281,134,343 888,427,632 257,257,516 249,948,162 66,409,328 1,690,804,583 7,324,933,701	11,923,524.51 3,217,331.74 1,067,411.14 11,304,852.02 61,174,164.09 89,406,330.73 6,479,047.89 2,397,017.77 12,667,761.56 21,682,040.81 16,331,142.21 51,905,764.71 14,954,380.57 14,656,389.44 3,855,914.52 95,402,087.68 425,144,667.05
6000 6100 6120 6200 6300 6510 6550 6700	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	2,193	144,228,289 38,177,919 9,785,597 23,868,088 31,814,734 295,002,027 81,494,387 49,425,036	106,031,410 20,371,480 4,663,680 20,754,013 25,449,715 184,206,058 51,056,764 28,196,210	6,205,125.94 1,130,303.97 273,089.39 1,197,426.79 1,477,703.71 10,600,728.59 3,031,281.30 1,626,188.81

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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1,149,166,542.16

JUNE, 1991

20,165,832,894

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

ANNUAL SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING

* EDITED *

* REQUEST *

LOCATION: 99-000 STATE OF NEW MEXICO SIC NO. TAX TOTAL REPORTED REPORTED TAXABLE CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 21,937 673,796,077 25,541,848.50 440,729,331 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 351,073,529 13.160 411,927,486 20,634,131.96 7200 PERSONAL SERVICES 40.983 252,723,093 238,112,964 13,809,867.08 7300 MISCELLANEOUS BUSINESS SERVICES 50,938 995,701,471 1,493,401,126 56,547,394.42 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 756 1,005,571,032 894,001,213 47,223,278.72 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 23,689 379,392,268 313,557,320 17,954,349.41 7600 MISCELLANEOUS REPAIR SERVICES 16,832 176,557,119 118,952,491 6,797,355.64 7800 MOTION PICTURE THEATERS AND PRODUCTION 1,056 58,136,220 50,995,521 2,948,022.20 7900 AMUSEMENT AND RECREATION SERVICES 5,661 108,843,060 86,245,582 4,892,934.27 8010 PHYSICIANS, DENTISTS AND OTHERS 26,734 637,191,019 629,901,092 36,844,387.18 8060 HOSPITALS AND OTHER HEALTH SERVICES 6,102 374,798,039 452,089,915 21,749,155.62 8100 LEGAL SERVICES 13,795 364,751,229 372,687,109 21,149,467.24 8200 EDUCATIONAL SERVICES 3,887 39,776,198 31,301,557 1,800,777.23 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 1,776 37,379,280 22,608,106 1,290,908.09 8900 MISCELLANEOUS SERVICES 77,458 1,473,850,847 929,721,325 52,515,963.47 8910 ENGINEERING AND ARCHITECTURAL SERVICES 6,979 311,878,296 237,877,927 13,391,976.73 SERV TOT. SERVICES 289,806 7,211,404,067 5,639,599,366 319,549,969.26 FEDERAL GOVERNMENT - ALL OTHER 9100 76 18,126,791 17,752,838 950,502.75 9119 FEDERAL GOVERNMENT - MILITARY BASES 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 1,250 4,641,727 4,641,116 264,087.93 LOCAL GOVERNMENT - COUNTIES 9300 418 9393 LOCAL GOVERNMENT - MUNICIPALITIES 141,201,533 119,228,821 6,910,757.50 9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS 115 4,077,985 3,746,176 212,308.44 9396 LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER GOVT TOT. GOVERNMENT 1,912 186,986,095 159,097,373 9,125,167.57 9999 84 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) 407,266 295,141 14,816.67 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 711,942

34,937,623,615