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Analysis of gross receipts tax by standard industrial classification: Quarterly Summary -- Business activity reported in January to March, 1986

Taxation and Revenue Department, State of New Mexico

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TAXATION AND REVENUE DEPARTMENT

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 1

RUN DATE: 04/09/86 RUN NUMBER: 430.00

MARCH, 1986

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LOCAT	ION : 02-000 BERNALILLO 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 TOT. AGRICULTURE	333	4,962,104	2,925,161	131,987.88
AGRI	TOT. AGRICULTURE	383	10,021,949	3,447,393	156,457.13
1000 1094 1200	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM COAL			72,223	2,979.48
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	19	52,678,442	39,198,865	1,694,396.55
1389 1400 1474	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH	29 8	181,079 759,271	149,940 6,040	6,265.90 249.15
MINE	TOT MINING	82	60,495,452	39,767,724	1,718,495.22
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3,266	160,147,648 19,074,698 4,107,135 125,125,221 308,454,703	129,989,573 13,840,342 2,426,518 39,086,081 185,342,515	6,074,174.10 594,015.56 105,722.80 1,697,299.86 8,471,212.32
2000 2010 2300 2400 2700 2800 3200 3400 3500 3670 3700 3800 3900 MFG-	TOT. CONTRACT CONSTRUCTION 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 ELECTROHIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	57 10 88 323 416 48 16 161 207 71 42 63 31 67 816 2,416	20,153,381 9,603,549 2,169,591 18,938,583 26,404,938 3,974,551 4,778,199 14,259,086 13,830,810 3,736,651 7,086,307 12,408,556 5,725,915 5,320,064 35,751,515 184,141,695	852,840 140,591 418,484 1,424,255 17,409,822 892,915 664,720 980,936 1,343,408 615,285 1,381,924 3,930,071 3,045,909 513,760 6,918,777	37,058.36 6,098.46 18,292.27 61,584.65 761,492.63 38,898.76 29,081.51 42,083.85 58,255.00 26,608.17 60,459.18 171,940.24 133,167.51 22,470.70 304,678.96 1,772,170.25
4000 4100 4200 4500 4810 4830	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	80 357		4,009,487 5,484,497 2,581,667 46,647,782 6,084,808	

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RT NO. 080 TAXATION AND REVENUE DEPARTMENT PAGE 2
STATE OF NEW MEXICO RUN DATE: 04/09/86
COMBINED REVENUE SYSTEM RUN NUMBER: 430.00
* QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION
* FDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 02-000 BERNALILLO COUNTY NO. TAX TOTAL REPORTED TAXABLE REPORTED RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE SIC CODE 51,268,385 2,220,589.06 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 98 98,240,448 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 844 200,386,747 116,109,272 4,918,023.00 TCU-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

MISCELLANEOUS WHOLESALERS

TOT. WHOLESALE TRADE

MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT

234

30,942,000

5,254,835

228,485.93

134,491.40

133,491.40

243

83,861,433

1,904,936

96,823.05

231

39,772,391

7,196,538

317,564.55

93,841,828

44,229,774

183,695.93

1,341

173,199,945

32,317,836

1,537,339.61

107,813.69

107,813.69

107,813.69 WHSL TOT. WHOLESALE TRADE / 2,965 478,964,609 100,957,837 4,546,127.64

BUILDING MATERIALS / 242 34,904,045 10,808,413 472,891.20
HARDWARE STORES 131 8,038,574 5,992,792 259,496.68
FARM EQUIPMENT DEALERS 14 241,416 110,056 4,802.54
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 255 15,569,527 12,329,028 537,361.24
DEPARTMENT STORES 55 87,920,754 86,988,027 3,849,684.45
RETAIL FOOD STORES 824 146,221,186 137,178,348 5,976,295.65
MOTOR VEHICLE DEALERS 203 20,729,797 11,463,784 501,268.67
MOBILE HOME DEALERS 81 8,359,598 7,011,788 305,485.05
MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 81 8,359,598 7,011,788 305,485.05
MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 849 45,966,040 45,485,522 1,986,291.41
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 63 50,096,996 40,819,404 1,785,069.91
EATING AND DRINKING PLACES 1,539 62,687,826 60,395,306 2,634,216.23
LIQUOR DISPENSERS - BY THE DRINK 401 19,726,815 19,635,448 853,529,44
DRUG AND PROPRIETARY STORES 55 4,666,466 4,605,132 200,983.58
MISCELLANEOUS RETAILERS 5,270 143,790,868 84,056,391 3,672,707.89
MISCELLANEOUS RETAILERS 5,270 143,790,868 84,056,391 3,672,707.89 RETL 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

13,627,394
10,612,291
467,568.73
2,082,384
91,088.36
47,145.33
3,723,391
3,644,242
159,435.62
159,435.62
159,835.80
160
4,361,940
2,285,024
99,808.33
872,535.80
12,256,446
4,836,584
294,188.49
1071. FINANCE, INSURANCE AND REAL ESTATE
2,005
79,074,571
46,614,934
2,138,634.32 FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 565 26,536,427 19,739,284 862,996.91

* QUARTERLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 3
RUN DATE: 04/09/86

RUN NUMBER: 430.00

	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 02-000 BERNALILLO COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7391 7500 7600 7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	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 EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3,199 4,182 97 1,607 1,311 104 445 2,597 416 1,546 518 104 4,568 799 22,058	19,921,766 113,351,844 165,940,872 31,658,991 16,686,687 4,809,567 10,330,951 53,655,111 37,776,306 35,575,338 5,294,569 1,867,691 58,420,470 28,459,963 610,286,552	18,607,095 86,839,543 155,489,842 24,828,936 8,628,840 3,389,775 6,927,118 52,517,924 35,853,174 35,230,143 4,951,867 1,263,158 39,182,069 20,004,904 513,453,672	818,784.01 3,825,296.49 6,441,904.43 1,082,488.65 463,043.38 148,191.16 299,912.30 2,313,949.92 1,568,103.62 1,540,799.20 218,834.43 55,234.82 1,705,826.87 875,468.10 22,220,834.29
9100 9119 9200 9300 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER FEDERAL GOVERNMENT - MILITARY BASES 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	48,150	2,649,197,209	1,621,473,795	71,109,739.39

* QUARTERLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 4

RUN DATE: 04/09/86

RUN NUMBER: 430.00

MARCH, 1986

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

	AOUNTEVEL DOLLING DOLLIES NOTIAL		2 33		
LOCAT	ION : 28-000 CATRON 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				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	23	938,893	829,606	32,490.85
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	49 84	251,436 1,384,168	72,545 1,021,964	3,145.13 40,313.85
2000 2400 2700 3200 3400	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	11	28,855	28,855	1,120.23
3900 MFG-	TOT. MANUFACTURING	24	80,116	38,025	1,502.10
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	14 23 48	270,726 403,522 747,837	187,484 375,800 624,761	7,635.00 14,981.06 24,998.28
5010 5040 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9	87,739	23,288	902.93
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9 23	53,527 151,865	38,081 139,911	1,660.38 6,326.44
5310 5400 5540 5599 5600 5700	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10 40	86,050 185,654	86,024 147,296	3,559.58 5,826.50
5800 5813 5990	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	22 68	120,411 371,348	120,411 308,019	5,089.61 12,230.28

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* QUARTERLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 04/09/86 RUN NUMBER: 430.00

MARCH, 1986

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

LOCAT	ION : 28-000 CATRON COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	188	996,876	867,512	35,819.10
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	12 12	16,623 16,623	16,623 16,623	683.35 683.35
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	9 11 22 14	38,873 41,193 28,316 83,687	38,873 38,473 22,529 69,873	1,562.70 1,745.85 892.69 2,928.91
7800 7900 8010	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	7	21,831	19,831	768.45
8100 8900	LEGAL SERVICES MISCELLANEOUS SERVICES	26	39,048	37,950	1,522.54
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	109	282,422	257,003	10,626.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	481	3,657,718	2,911,113	117,246.49

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: 04/09/86

RUN NUMBER: 430.00

* QUARTERLY *
* EDITED *

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 04-000 CHAVES 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				
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	38	4,633,631	4,041,824	184,576.64
1389	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	88	1,813,076	1,790,803	77,676.08
1400 Mine	TOT. MINING	153	8,197,837	7,501,287	331,154.91
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	205 17 33 424 679	5,045,194 2,817,816 735,365 5,031,569 13,629,944	4,621,510 2,582,069 710,113 2,774,771 10,688,464	257,608.90 105,028.34 32,776.00 124,621.99 520,035.23
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	16	6,313,558	44,262	2,018.70
2400 2700 2800 2900	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	34 27	355,571 1,039,946	204,120 828,228	8,796.48 38,644.82
3200 3400 3500 3700 3800	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	13 10	172,813 209,121	143,382 142,105	5,787.39 6,571.64
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	60 190	1,309,032 10,951,821	439,841 2,128,372	20,072.26 96,779.02
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	20 90	214,400 1,474,350	205,876 406,323	8,505.76 17,282.87
4600 4810 4830 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11 48 20 46	20,399 12,002,062 960,087 5,806,873	20,399 11,988,745 452,927 5,076,083	815.98 466,319.93 20,947.90 225,493.63
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	249	20,589,651	18,261,835	744,482.68
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	31 12	1,154,900 66,003	582,460 25,563	26,747.39 1,173.03

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7800 MOTION PICTURE THEATERS AND PRODUCTION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM RUN NUMBER: 430.00

COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 04-000 CHAVES COUNTY NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS GROSS RECEIPTS REPORTED SIC TAX DUE CODE 5040 GROCERIES AND RELATED PRODUCTS
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES
5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES
5080 MACHINERY, EQUIPMENT AND SUPPLIES
5090 MISCELLANEOUS WHOLESALERS
5092 PETROLEUM AND PETROLEUM PRODUCTS
WHSL TOT. WHOLESALE TRADE
5040 6,848,820 377,862 134,094 6,201.85
529 967,790 183,655 8,492.66
53,503,973 1,819,274 82,468.59
54,847,670 614,139 28,322.20
57,031.87 BANKS
CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.
CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.
SECUTY. AND COMDITY. BROKERS, DELRS., EXCGS., SERV.
SECUTY. AND COMDITY. BROKERS, BROKERS SERV.
SECUTY. AND COMDITY. BROKERS.
SECUTY. AND COMDITY. BROKERS.
SECUTY. AND COMDITY. BROKES.
SECUTY. AND COMDITY. BROKES.
SECUTY. AND COMDITY. BROKES.
SECUTY. AND COMDITY. BROKES.
SE 6000 6100 6120 6200 6300 6510 6550 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE 7000 7200 7300 7391 7500 7600 MISCELLANEOUS REPAIR SERVICES

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* QUARTERLY *

* 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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5,508,322.86

RUN DATE: 04/09/86

RUN NUMBER: 430.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION : 04-000 CHAVES COUNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS **GROSS RECEIPTS GROSS RECEIPTS** TAX DUE 7900 AMUSEMENT AND RECREATION SERVICES 1,083,897 1,067,254 48,315.56 73 8010 PHYSICIANS, DENTISTS AND OTHERS 254 5,541,091 5,526,628 252,626.44 HOSPITALS AND OTHER HEALTH SERVICES 8060 43 824,115 730,819 33,777.77 8100 LEGAL SERVICES 87 2,448,842 2,448,673 113,251.14 8200 EDUCATIONAL SERVICES 35 86,093 86,051 3.971.50 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 11 44,564 30,735 1,421.50 8900 MISCELLANEOUS SERVICES 519 2,847,814 2,555,355 119,418.96 ENGINEERING AND ARCHITECTURAL SERVICES 8910 40 796,482 766,791 35,389.39 SERV TOT. SERVICES 2,381 23,470,611 21,190,832 947,437.68 LOCAL GOVERNMENT - MUNICIPALITIES 9393 TOT. GOVERNMENT GOVT

6,172

169,772,285

122,107,778

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TAXATION AND REVENUE DEPARTMENT

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RUN DATE: 04/09/86 RUN NUMBER: 430.00

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

ION : 33-000 CIBOLA COUNTY				
	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	11	67,378 1,507,851	45,679 1,271,734	1,974.29 60,190.94
TOT. MINING	32	1,626,890	1,364,807	64,585.16
GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	48 7 13 83 151	731,462 309,717 573,871 1,025,302 2,640,351	620,901 280,938 573,871 597,766 2,073,476	29,202.33 12,824.09 28,121.92 25,809.89 95,958.23
LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST. FABRICATED METAL PRODUCTS	14 9 10	215,779 182,795 716,710	19,604 136,731 589,013	841.62 6,981.57 30,075.20
MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 18 69	212,520 127,709 1,478,635	203,328 111,811 1,082,050	8,424.58 5,589.50 53,017.52
LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	15 46	311,615 526,240	301,244 46,536-	15,368.19 2,383.58-
TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	994,254	994,254	42,448.85
ELECTRIC WATER AND SANITARY SERVICE UTILITIES	31	4,077,218	3,479,222	156,845.64
TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	125	6,123,883	4,918,587	222,037.27
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	22 45 25 112	177,477 384,730 984,796 1,934,539	161,921 40,206 291,658 616,939	7,402.31 2,014.36 14,947.47 29,492.47
	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING 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 GROCERIES AND RELATED PRODUCTS GROCERIES AND RELATED PRODUCTS GROCERIES AND RELATED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM URANIUM URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HOW BE CONTRACTORS TOT. CONTRACT CONSTRUCTION LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TOT. AND FOR THE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELECRIPAL TRANSPORTATION TELEPHONE AND TELECRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM ORANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS WELL DRILLING OIL AND GAS HELD SERVICES, EXCEPT HIGHWAY OONTRACTORS OF HEAL BUILDING CONTRACTORS OF HEAL BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY ON HEAL STATEM ON HE HEAL STATEM ON HEAL STATEM	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM GRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS MELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT HIGHMAY ONT MINING GENERAL BUILDING CONTRACTORS AND BUILDING

5200 BUILDING MATERIALS

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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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCAT	ION : 33-000 CIBOLA COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due
5251 5300 5310 5400 5510	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	8 77 12 65 11 87	206,136 2,414,382 732,664 4,455,175 209,877 964,328	155,952 2,359,514 730,860 4,279,814 104,355 448,058	7,992.53 119,095.02 37,456.61 218,466.64 5,348.18 21,394.12
5592 5599 5600 5700 5800 5813 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	22	520,410 183,988 2,224,496 1,509,478 648,932 655,409 158,624 1,693,514 16,938,637	363,185 183,838 1,409,299 1,501,072 647,432 612,946 158,624 1,212,260 14,357,479	18,613.20 9,414.04 72,226.56 76,645.51 31,003.01 31,413.52 7,999.57 57,714.64 724,534.42
6000 6300 6510 6550 6700 FIRE	BANKS 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	12 16 41	224,087 68,349 423,344	179,490 59,089 277,846	9,198.85 3,091.31 14,302.58
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	66 93 56 90 72	627,637 228,962 283,737 394,277 268,558	552,672 228,869 189,253 351,082 236,641	28,291.72 11,716.46 9,444.41 17,775.29 11,046.80
7900 8010 8060 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	26 41 19 15	270,277 527,253 172,509 126,741	258,498 527,098 172,509 124,241	12,922.86 26,893.26 8,820.17 6,341.83
8900 8910 SERV	MÍSCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	112 40 638	639,820 81,092 3,661,655	396,887 76,717 3,155,261	18,793.38 3,805.59 157,942.44
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT		;		
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,936	34,933,185	27,936,995	1,366,461.98

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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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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ON: 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	11	177,944	172,019	8,461.00
AGRI	TOT. AGRICULTURE	23	270,668	262,284	13,551.47
1000 1200	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL				
1381 1389	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	18	62,809	62,428	3,263.95
MINE	TOT. MINING	27	8,770,784	8,685,585	348,190.24
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	135 18 30 170 353	2,547,486 235,873 1,230,611 1,666,202 5,680,171	2,214,626 233,045 1,135,486 884,246 4,467,403	94,619.93 9,173.31 46,753.34 39,840.84 190,387.42
2000 2010 2400 2700 3200 3400 3600 3700 3900 MFG-	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 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14 17 7 15	795,491 271,324 39,783 500,070 77,014 1,922,317	86,729 232,190 39,228 20,588 28,847 440,259	3,594.49 12,184.61 1,979.25 1,063.38 1,187.01 21,887.68
4000 4100 4200 4500 4810	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	30 18 42	235,457 173,020 1,196,719	201,914 76,178 1,187,731	10,219.65 4,117.58 51,226.45
4830 4900 4920 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	37 15 156	4,007,383 2,858,959 8,620,740	3,477,826 888,245 5,976,864	155,822.04 49,883.25 279,179.74
5010 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	10 26	344,411 547,183	241,078 22,410	13,861.96 1,288.58
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	12 54	953,864 2,189,436	838,902 841,577	48,249.52 51,140.26

TAXATION AND REVENUE DEPARTMENT

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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 09-000 COLFAX 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	18 128	1,052,153 5,141,938	495,407 2,441,005	22,285.78 136,891.97
5200 5251 5300 5310 5400 5510	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	33 7 65 18 85 7 63	1,519,765 220,051 439,309 1,980,200 3,594,767 122,407 794,631	764,476 183,180 432,314 1,974,253 3,182,594 119,558 512,452	38,992.09 10,430.80 23,877.02 113,355.71 170,877.98 6,513.47 30,269.26
5592 5599 5600 5700 5800 5813 5910 5920	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	21 34	416,141 304,803 386,524 1,617,821 297,227 795,462	316,861 304,803 293,004 1,590,766 297,227 751,902	17,771.79 16,063.59 15,845.47 84,240.33 16,109.07 41,972.02
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	248 805	1,636,795 14,260,038	1,270,741 12,128,092	63,413.65 655,319.90
6000 6100 6120 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	21	250,204	194,057	10,694.30
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	49 12 95	422,632 2,145,665 2,846,707	394,436 1,421,847 2,023,091	16,931.53 58,732.33 87,091.39
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	149 108 104	1,461,822 412,751 299,671	1,400,926 410,789 256,519	71,568.54 22,685.60 13,587.34
7391 7500 7600 7800 7900 8010 8060 8100 8200	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	77 78 15 33 102 16 26	412,602 770,493 42,125 338,067 987,163 202,364 374,212	314,402 714,684 40,667 338,067 986,413 201,297 374,212	16,873.97 38,616.56 1,962.98 15,304.31 55,295.43 11,574.57 21,343.95
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	156	540,192	497,614	23,703.57

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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

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED I	N JANUARY TO	MARCH, 1986	
LOCATIO	DN : 09-000 COLFAX COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
SERV	TOT. SERVICES	882	5,963,765	5,571,663	295,599.76
9393 9395 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	10	209,117	201,865	10,724.52
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,561	53,686,244	42,198,111	2,038,824.09

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ON: 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	40	2,929,360	418,959	20,019.85
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING	9	4,100,637 4,100,637	3,046,073 3,046,073	144,013.36 144,013.36
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	164	8,865,688	7,203,284	324,292.48
1620 1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	347 531	3,955,453 13,540,541	2,068,094 9,701,694	94,922.50 437,173.36
2000 2010 2300	MEAT DACKING AND OTHER MEAT PRODUCTS	11	787,691	200,387	9,768.85
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	10 23	126,916 785,329	584,342	780.14 28,486.70
2800 3200 3400 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, FYCERT ELECTRICAL	9 12 7	431,153 962,294 208,711	83,376 52,058 57.697	4,064.57 2,537.86 2,812.74
3700 3900 MFG-	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	; 27 113	6,463,005 462,288 10,356,466	83,376 52,058 57,697 189,005 48,167 1,295,096	7,809.12 2,339.22 61,670.97
4000 4100	PATIPNAN TRANSPORTATION		381.042	381.042	18,140.97
4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION		792,339 34,157	236,777 9,481	10,856.16 426.40
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41 13 49	3,227,767 198,244 6,811,472	3,175,461 139,820 4,777,878	134,406.48 6,527.43 224,923.55
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		15,262,457	8,757,919	397,096.32
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	31 15 39	564,545 959,909 3,480,314	254,665 339,554 98.604	12,414.90 16,524.55 4,775.48
5060 5070 5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	10 9 53	365,610 840,308 1,823,134	254,665 339,554 98,604 53,400 136,266 610,592	2,564.37 6,642.97 28,573.00
5090	MISCELLANEOUS WHOLESALERS	105	3,031,250	574,457	27,684.41

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 05-000 CURRY 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	37 299	1,627,666 12,692,736	669,222 2,736,759	32,381.60 131,561.28
5200 5251 5252 5300 5310 5400 5510 5540	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	25 18 11 54	2,101,208 676,455 1,021,132 1,785,292 7,349,396 13,802,520 1,638,084 1,492,991	922,177 600,785 528,605 1,768,897 7,328,964 12,394,959 952,388 943,640	44,773.37 29,288.28 25,082.31 86,181.88 357,286.99 603,514.29 46,259.71 45,533.40
5592 5599 5600 5700 5800 5813 5910 5920 5990	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	62 128 106 174 39 34		932,578 3,557,151 1,879,338 4,519,063 958,885 2,521,276 5,474,048 45,538,245	45,455.87 173,145.10 91,559.04 219,547.12 46,745.61 122,912.21 263,841.38 2,213,581.69
RETL 6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	1,5/5 18 17	52,516,675 490,410 69,220	45,536,245 470,592 66,220	2,213,381.69 22,896.41 3,212.84
6120 6200 6300 6510 6550 6700 FIRE	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. THSURANCE AGENTS. CARRIERS. BROKERS AND SERVICES	12 11 100	238,336 86,728 1,038,213 2,344,064	229,032 83,949 765,430 1,989,466	11,165.30 4,092.51 36,694.73 96,239.72
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	55 319 188	1,114,478 1,144,426 2,081,701	894,262 1,133,764 1,493,944	43,552.17 54,705.61 72,026.18
7500 7600 7800 7900 8010 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	211 159 64 172 31 59	1,686,889 959,833 989,909 2,840,169 629,483 793,410 26,813	1,373,050 654,405 983,049 2,825,375 620,567 793,410 26,813	66,276.00 34,109.82 47,158.97 137,633.56 30,252.64 38,620.77 1,297.68
0200	EDOON LOURE DELATORS	- 1	20,010	20,010	2,2,00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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4,151,869.85

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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	QUARTERLY SUMMARY BUSINESS	ACTIVITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATION : 05-000 C	URRY COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEOUS	BERSHIP ORGANIZATIONS SERVICES ND ARCHITECTURAL SERVICES	335 24 1,640	2,003,110 379,526 14,923,266	1,863,594 368,424 13,304,175	93,892.22 17,960.68 650,147.05
	ENT - MUNICIPALITIES ENT - SCHOOL DISTRICTS NT	8	7,587	7,587	366.25

4,623

128,673,787

86,795,974

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ON : 27-000 DE BACA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	33 56	89,196 377,373	73,289 299,040	3,588.44 14,485.08
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	15	77,962	59,981	3,132.73
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	8 15	57,601 188,774	4,607 113,760	225.34 5,594.32
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	14	288,595	245,874	11,969.36
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	710,365	511,989	25,153.94
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	14	149,461	6,144	330.27
พัหร์โ	TOT. WHOLESALE TRADE	27	301,408	32,830	1,764.63
5200 5251	BUILDING MATERIALS Hardware Stores				
5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	22 16	27,439 597,418	27,134 543,542	1,439.52 29,210.26
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	18,037	16,461	884.79
5600	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	90,590	90,590	4,869.21
5700 5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7 20	64,798 124,828	64,552 120,336	3,469.67 6,231.55

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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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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 27-000 DE BACA COUNTY TAXABLE REPORTED SIC NO. TAX TOTAL REPORTED **GROSS RECEIPTS** GROSS RECEIPTS TAX DUE CODE RETURNS 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS 37 179,839 169,283 8,976,93 5990 133 RETL TOT. RETAIL TRADE 1.321.040 1,228,203 65,601.50 6000 BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 17,630 17,630 940.72 7000 7200 PERSONAL SERVICES 33.057 28.005 1,488,46 290,706 22,792 1,222.12 MISCELLANEOUS BUSINESS SERVICES 13 7300 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 54,983 54,234 2,758.47 16 MISCELLANEOUS REPAIR SERVICES 20 53,962 51.292 2.144.41 7600 AMUSEMENT AND RECREATION SERVICES 10,921 10,899 585.82 7900 10 PHYSICIANS, DENTISTS AND OTHERS 12 73,641 73,641 3,958.17 8010 HOSPITALS AND OTHER HEALTH SERVICES 8060 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 MISCELLANEOUS SERVICES 30 206,597 205,501 15,333.17 8900 SERV TOT. SERVICES 135 927.090 649.587 38,407.02 TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 436 3,956,234 2.832.458 151,151,50

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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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
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	28 79 107	3,636,405 1,456,939 5,093,344	261,269 770,881 1,032,150	11,447.49 38,166.99 49,614.48
1000 1094 1200	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM COAL				
1310 1381 1389	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	11	53,848	32,735	1,433.97
MINE	TOT. MINING	33	1,436,215	1,232,031	59,064.45
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	616 11 80 732 1,439	24,586,261 1,762,074 26,873,908 12,427,743 65,649,985	21,681,793 1,355,941 8,839,243 4,716,414 36,593,390	1,086,371.79 61,328.41 395,510.01 253,823.96 1,797,034.17
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	32 7 46 46	2,462,550 71,646 488,537 1,917,893	358,185 71,646 303,433 1,545,934	18,291.96 3,153.74 15,020.40 79,191.52
2900 3200 3400 3500 3600 3670 3700	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	51 50 11 7 10 19	2,108,137 437,908 61,137 8,393 259,575 6,920,352	393,905 46,775 52,320 8,393 208,942 6,360,461	19,870.84 2,279.25 2,268.04 430.15 10,704.60 278,950.84
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	82 373	1,234,184 16,521,152	557,476 9,983,167	28,445.65 462,486.46
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	37 120	1,439,174 3,672,249	1,387,557 383,944	63,282.78 19,313.11
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	119 20 115	17,657,572 533,401 14,499,871	13,842,927 341,883 10,671,921	715,421.72 16,252.60 511,835.70
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 443	1,561,556 42,131,252	1,382,967 28,420,470	61,334.40 1,405,346.56

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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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 07-000 DONA ANA COUNTY

LOCAT	ION : 07-000 DONA ANA COUNTY				
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	36 13 71 27 51 64 197 53 512	801,580 134,797 3,264,030 2,305,568 3,182,731 4,481,421 14,474,538 8,977,326 37,621,991	413,947 50,271 369,788 475,708 443,714 2,505,334 1,180,793 1,303,043 6,742,597	21,161.96 2,571.06 18,263.46 22,603.24 22,743.60 119,210.43 59,790.18 62,875.71 329,219.64
5200 5251 5252 5300 5310 5400 5510 5540 5592	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	67 37 35 122 39 338 44 174	4,225,696 799,686 605,293 5,476,447 16,621,562 25,391,049 4,147,872 7,579,182	2,012,811 483,282 593,816 5,266,417 16,589,268 24,776,900 1,432,828 2,858,625	102,482.71 24,534.00 28,684.04 268,733.61 849,997.48 1,259,891.89 73,402.29 142,020.07
5599 5600 5700 5800 5813 5910 5920	MUSCELLANEOUS 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	89 228 202 433 125 57	11,239,529 5,414,758 3,700,670	1,550,722 5,086,063 4,091,467 10,032,578 5,244,487 3,405,159	216,001.90 508,635.55 299,932.29 176,154.39
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,117 3,141	15,556,490 117,967,276	10,223,549 95,716,437	
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	24 18	1,289,048 61,251	990,729 61,251	50,150.04 3,134.98
6200 6300 6510 6550 6700 FIRE	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	20 203 22 18 320	543,786 2,557,457 451,860 634,488 5,986,802	104,446 1,733,906 220,892 337,882 3,712,460	5,304.98 85,788.97 11,103.01 17,315.93 186,289.98
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	217 721 562 14 423	4,514,953 2,844,623 12,390,483 759,642 3,622,014	2,906,313 2,706,863 9,726,888 736,780 2,546,402	148,102.52 137,301.37 485,122.52 33,906.33 134,262.83

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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

	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 07-000 DONA ANA COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7800 7900 8010 8060 8100 8200 8600 8910 SERV	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 MONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	319 17 90 554 62 113 70 22 847 101 4,132	1,508,971 444,481 1,352,198 8,811,403 1,781,908 1,640,359 531,377 159,723 7,959,489 2,777,110 51,098,734	1,259,261 443,053 1,300,942 8,687,141 1,713,623 1,631,035 524,388 142,976 5,555,631 2,693,287 42,574,582	59,737.90 22,653.52 61,149.31 444,777.87 83,887.07 85,318.31 28,118.03 7,119.32 275,665.02 133,017.34 2,140,139.25
9119 9200 9393 9395 GOVT	FEDERAL GOVERNMENT - MILITARY BASES 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	10,521	347,789,465	230,285,839	11,630,698.82

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 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	10 27 37	35,017 222,469 257,486	28,514 156,193 184,708	1,354.44 6,107.65 7,462.09
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	70 288	9,199,203 12,826,683	8,790,482 12,592,388	330,152.82 503,952.72
1474 Mine	POTASH Tot. Mining	427	28,714,630	26,291,602	1,047,372.69
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	199	9,879,290	9,201,734	377,055.73
1620 1700 Cons	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	405 631	9,251,620 24,254,159	5,716,618 19,762,654	246,019.07 805,818.43
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	8	1,588,364	32,680	1,440.49
2300 2400 2700 2800	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	15 17	289,874 994,742	231,231 725,037	9,938.91 33,866.20
2900 3200 3400 3500	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	9 21 11 9	8,569,588 1,538,332 392,322 195,926	431,519 767,669 42,003 181,999	19,087.23 35,106.94 1,828.91 8,000.39
3600 3700 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	10	257,029	4,229	193.91
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	41 158	400,008 15,091,967	384,630 2,897,096	16,060.20 129,651.52
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	8 12 44 14 54 12	781,179 3,077,934 10,968 371,725 4,220,369 273,629 28,156,641 4,750,432 41,642,877	690,927 2,153,508 10,968 79,333 3,566,154 244,564 10,002,395 1,017,812 17,765,661	29,990.12 90,711.62 411.30 2,974.97 147,971.78 10,602.60 409,362.42 39,593.15 731,617.96
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	22	365,637	314,672	14,067.45

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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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

LOCAT	ION : 03-000 EDDY COUNTY				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5020	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	33	2,946,855	273,446	15,429.89
5040	GROCERIES AND RELATED PRODUCTS	31	1,567,234	173,637	7,814.74
5060 5070	ELECTRICAL GUUDS AND HOUSEHOLD APPLIANCES	1/	1,311,625 511,910	615,253 169,087	29,149.52
5080	MACHINERY FOULDMENT AND SUPPLIES	104	7,581,268	6,530,378	7,727.43 281,440.63
5090	MISCELLANEOUS WHOLESALERS	129	4,319,814	1,065,444	48,000.59
5092	PETROLEUM AND PETROLEUM PRODUCTS	51	3,801,650	1.737.589	80,292.52
WHSL	TOT. WHOLESALE TRADE	409	22,405,995	10,879,506	483,922.77
5200	BUILDING MATERIALS	49	2,236,654	1,481,359	68,753.11
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	25	404,932	338,527	15,831.16
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	85	2,277,317	2,227,972	102,729.88
5310	DEPARTMENT STORES	34	7,396,427	7,368,223	343,029.85
5400	RETAIL FOOD STORES	161		17,460,863	804,159.61
5510	MOTOR VEHICLE DEALERS	36	1,324,233	871,585	40,470.53
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	111	733,899	366,049	16,797.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	89	3,103,778	1,787,897	82,950.14
5600	APPAREL AND ACCESSORY STORES	90	2,754,592	2.732.692	126 678 48
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	99	2,270,147	2,157,822	99,993.81
5800	EATING AND DRINKING PLACES	227	4,298,447	4,291,692	199,089.73
5813	LIQUOR DISPENSERS - BY THE DRINK	73	1,578,390	1,564,634	71,721.45
5910	DRUG AND PROPRIETARY STORES	48	2,218,812	2,070,450	96,233.85
5920	PACKAGE LIQUOR STURES	1/	628,786	628,786	27,371.97
5990 RETL	MISCELLANEUUS KEIAILEKS	1 075	2,218,812 628,786 10,312,406 60,156,444	2,157,822 4,291,692 1,564,634 2,070,450 628,786 7,196,786 52,728,249	319,064.20
KEIL	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		00,130,444	52,728,249	2,423,494.99
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	27	646,920	483,559	22,444.95
6120	SAVINGS AND LOAN ASSOCIATIONS	13	100,940	31,300	1,463.33
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	22 98	107,473	107,473	5,097.44
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	98	678,675	584,799	26,783.33
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	176	1,619,392	1,265,209	58,535.38
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	85	1,337,829	1,076,130	49,869.30
7200	PERSONAL SERVICES	325	1,219,858	1,184,890	54,770.98
7300	MISCELLANEOUS BUSINESS SERVICES	265	1,737,717	1,645,219	74,228.94
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	259	1,355,815	1,276,623	58,263.55
7600	MISCELLANEOUS REPAIR SERVICES	308	2,053,985 175,655	1,807,172	76,721.41
7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	9			8,095.96
7900	AMUSEMENT AND RECREATION SERVICES	6.3	338,901	308,821	13,237.41

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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

	QUARTERLY SUMMARY BUSINESS	ACTIVITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 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	271 44 44 25 9 523 64 2,294	3,852,323 5,123,614 861,005 46,527 39,439 4,295,590 2,240,606 24,678,865	3,807,006 5,117,302 861,005 46,527 39,082 3,317,234 1,922,710 22,582,673	181,662.93 242,860.38 39,718.00 2,170.20 1,526.08 144,957.62 55,746.56 1,003,829.32
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	8 8	777,758 777,758	711,270 711,270	29,788.54 29,788.54
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6,313	219,599,574	155,068,627	6,721,493.69

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 04/09/86 RUN NUMBER: 430.00

MARCH, 1986

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

	YORKIEKEI SOIIIAKI BOSINESS KOTITII	THE OWNER			
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				
1020 1200 1310 1381 1389 1400	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	15	1,675,604	1,413,723	66,686.02
1474 Mine	POTASH Tot. Mining	32	1,874,237	1,589,272	74,172.62
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	146 12 34 228 420	4,538,111 1,170,352 3,094,587 2,083,620 10,886,671	4,283,622 1,168,858 3,037,140 1,652,658 10,142,277	186,409.20 51,711.75 124,649.60 71,015.96 433,786.51
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	15	317,830	222,373	10,943.61
3200 3400 3500 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	7	79,323	61,029	2,944.28
3700 3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19 72	166,070 1,458,181	131,184 898,439	6,197.51 40,223.85
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	31 30	292,142 377,229	292,142 55,707	13,735.80 2,515.26
4500 4600 4810 4830 4900 TCU-	AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 52 19 48 199	2,436,302 1,722,020 236,541 13,736,931 18,948,897	1,420,161 1,659,056 215,838 13,166,345 16,818,647	57,471.28 69,800.72 10,465.94 543,786.81 698,160.11
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	11	181,749	111,906	5,447.27

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 26

RUN DATE: 04/09/86

RUN NUMBER: 430.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 08-000 GRANT COUNTY

LOOM	ION - 00 000 ONAM GOOM!				
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	8	115,696	72,086	3,535.70
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	14 23 68 28 160	547,784 270,361 762,232 1,767,146 3,656,319	405,846 232,278 153,974 1,686,283 2,673,193	19,894.76 11,082.01 7,136.80 80,352.44 127,959.03
5200	BUILDING MATERIALS	27	908,272	669,528	32,932.92
5251	HARDWARE STORES	12	88,193	87,298	4,224.23
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	79 15	1,938,480 2,595,366	1,780,065 2,585,955	86,347.82 125,809.08
5310 5400	RETAIL FOOD STORES	100	8,716,462	8,349,662	410,844.71
5510	MOTOR VEHICLE DEALERS	18	313,750	211,867	10,362.25
5540	GASOLINE SERVICE STATIONS	33	115,022	112,121	5,304.46
5592	MOBILE HOME DEALERS			,	2,00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		905,960	715,627	34,889.62
5600	APPAREL AND ACCESSORY STORES	19	187,850	187,529	9,260.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	38	1,139,575	1,103,923	53,894.29
5800	EATING AND DRINKING PLACES	83	1,314,687	1,312,371	64,778.96
5813	LIQUOR DISPENSERS - BY THE DRINK	67	1,102,599	1,102,599	52,571.52
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	16	973,214	928,417	46,625.32
5990	MISCELLANEOUS RETAILERS	360	3,213,173	2,286,566	111,916.00
ŘÉŤĽ	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	920	23,604,601	21,509,767	1,053,726.78
	1017 N=1112 11112		20,001,002		2,020,120110
6000	BANKS	17	163,857	154,804	7,834.44
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.			27 (22	
6120 6200	SAVINGS AND LOAN ASSOCIATIONS	8	51,434	27,409	1,353.01
6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	19	76,637	76,637	3,732.63
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	47	179,587	179,587	8,540.74
6700	HOLDING AND OTHER INVESTMENT COMPANIES	• • • • • • • • • • • • • • • • • • • •	1.,,50.	1,,,50,	3,310.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	106	15,123-	57,074-	3,240.53
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	57	710,127	483,076	23,397.41
7200	PERSONAL SERVICES	193	777,863	731,154	35,416.27
7300	MISCELLANEOUS BUSINESS SERVICES	122	612,729	547,272	26,337.61
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	102 98	587,357 630,647	525,967 460,924	23,850.08 22,474.63
7800	MOTION PICTURE THEATERS AND PRODUCTION	70	030,047	400,724	22,4/4.63
7900	AMUSEMENT AND RECREATION SERVICES	36	112,254	95,466	4,616.44
8010	PHYSICIANS, DENTISTS AND OTHERS	106	1,666,450	1,665,330	81,853.00
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	791,755	752,447	36,492.52

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TAXATION AND REVENUE DEPARTMENT

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RUN NUMBER: 430.00

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS	ACTIVITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 08-000 GRANT COUNTY				
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	43	271,311	271,311	13,411.29
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	254 15 1,076	1,326,464 117,970 7,670,187	883,036 108,452 6,589,606	40,060.34 5,132.38 316,229.96
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,013	68,463,300	60,514,312	2,763,541.12

* QUARTERLY * * EDITED *

MISCELLANEOUS RETAILERS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN NUMBER: 430.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1986 LOCATION: 24-000 GUADALUPE COUNTY NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE 0100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING 12 282,521 282,220 13,902.56 1500 GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 292,284 15 315,514 12.992.37 SPECIAL TRADE CONTRACTORS 1700 37 1,973,093 1,836,052 78,570.70 TOT. CONTRACT CONSTRUCTION CONS 2700 PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 MISCELLANEOUS MANUFACTURING 3900 MFG-TOT. MANUFACTURING 14 69,606 53,597 2,605.16 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 TELEPHONE AND TELEGRAPH COMMUNICATIONS 19 297,223 189,833 8.870.47 4810 4830 RADIO AND TELEVISION BROADCASTING 20 606,129 494,431 23,250.13 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 1.049.002 813,615 38,470.32 TCU-64 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010 8 41.506 30,080 1.504.00 5040 GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 196,356 7,416 365.83 7 5070 MACHINERY, EQUIPMENT AND SUPPLIES 5080 438.20 MISCELLANEOUS WHOLESALERS 10 8,802 8.802 5090 5,568.93 16 1,136,405 115,221 PETROLEUM AND PETROLEUM PRODUCTS 5092 9,160.26 49 1,423,380 186,876 WHSL TOT. WHOLESALE TRADE 1,763.17 63,644 35,358 5200 BUILDING MATERIALS 134,773 6,666.11 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 134,853 5300 5310 DEPARTMENT STORES 22 826,023 40,798.85 871,331 RETAIL FOOD STORES 5400 840,012 41,303.75 GASOLINE SERVICE STATIONS 82 1,080,612 5540 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 9 87,594 87,469 4,373.43 APPAREL AND ACCESSORY STORES 5600 40,594 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 7 48,939 2,029.69 5700 607,869 29,975.90 EATING AND DRINKING PLACES 36 612,747 5800 8,789.09 LIQUOR DISPENSERS - BY THE DRINK 31 182,444 182,444 5813 PACKAGE LIQUOR STORES 5920 16,501.99

56

442,314

336,136

5990

* QUARTERLY *
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 04/09/86 RUN NUMBER: 430.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 24-000 GUADALUPE COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	283	3,615,847	3,167,661	155,916.24
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	9 8 17	70,217 58,354 128,571	70,217 58,354 128,571	3,444.64 2,473.50 5,918.14
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	65 20 7 27 17	624,505 52,741 812,608 145,268 56,171 19,973	549,304 51,441 4,039 136,496 46,073 19,968	27,364.61 2,571.45 182.14 6,808.52 146.90- 957.41
7900 8010 8060 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES HOSPITAL SERVICES	7	34,800	34,800	1,740.03
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	18 7 191	41,827 86,733 1,935,540	24,327 65,401 985,745	1,085.96 3,270.04 46,035.78
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	653	10,259,235	7,143,577	335,254.84

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1986				
LOCATION: 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	13	389,936	366,208	14,190.56			
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 20	77,985 382,557	50,329 354,871	2,094.85 13,972.62			
2700 2800 3400 3700 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT TOT. MANUFACTURING	12	788,186	536,747	20,875.30			
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	15 19 43	82,673 148,571 274,688	59,532 125,656 228,631	2,467.76 5,315.18 9,668.93			
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	18	785,921	132,625	5,265.49			
5200 5300 5400 5510	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	12 11	150,905 49,630	99,261 42,801	4,590.80 1,857.85			
5540 5800 5813	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	10 8	175,889 20,427	142,831 20,427	6,604.56 944.78			
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	21 74	11,175 505,238	11,069 412,835	485.69 18,944.26			
6000	BANKS							

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TAXATION AND REVENUE DEPARTMENT

RUN DATE: PAGE 31 04/09/86 STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 430.00

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	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1986	
L	DCATION : 31-000 HARDING COUNTY				
	I C DDE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
73 75 76 78	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION MUSEMENT AND RECREATION SERVICES				
89	900 MISCELLANEOUS SERVICES ERV TOT. SERVICES	15 30	129,201 153,959	110,544 133,063	4,638.16 5,633.81
TC	OT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	219	3,321,709	2,183,333	89,399.73

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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732.09

22,298.93

37,403.76

21,526.51

2,792.01

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33,747

619,949

1,088,468

1,572,734

101,551

19,522

589,480

833,558

496,190

63,640

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

LOCATION: 23-000 HIDALGO COUNTY TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS TAX DUE GROSS RECEIPTS RETURNS CODE URANIUM 1094 1200 COAL OIL AND GAS WELL DRILLING 1381 TOT. MINING MINE 4,585.76 27 189,879 133.565 GENERAL BUILDING CONTRACTORS 1500 HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 54,985.66 47 1,595,870 1,562,903 SPECIAL TRADE CONTRACTORS 1700 96.066.62 TOT. CONTRACT CONSTRUCTION 2,668,915 82 2,768,460 CONS FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2000 PRINTING AND PUBLISHING 2700 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT 3700 53,817 40,509 10 1.767.83 MISCELLANEOUS MANUFACTURING 3900 109,206 83,557 3,704.99 TOT. MANUFACTURING 22 MFG-80,572 3,264.62 114,238 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 84,953 8,899 385.44 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 10 PIPELINE TRANSPORTATION 4600 420,354 300,463 12,780.26 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 2,687,286 2,593,560 99,749.54 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 GAS UTILITIES 4920 85 3,479,999 3,018,078 117,476.75 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES 5080 2,720.15 95,196 70,907 MISCELLANEOUS WHOLESALERS 5090 11 2,176,554 1,983,992 75,926,15 5092 PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE 2,418,045 2,064,427 79,046.26 48 WHSL 4,749.44 15 160,849 109,631 5200 **BUILDING MATERIALS**

25

29

34

8

- 1

5251

5252

5300

5310

5400 5510

5540

5599

HARDWARE STORES

DEPARTMENT STORES

RETAIL FOOD STORES

FARM EQUIPMENT DEALERS

MOTOR VEHICLE DEALERS

GASOLINE SERVICE STATIONS

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

* QUARTERLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 04/09/86

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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ON : 23-000 HIDALGO COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5800 EAT	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	35 13	474,402 195,766	471,463 195,766	21,115.09 8,744.88
5910 5920 5990 RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 99 296	357,588 501,491 5,632,625	355,058 170,113 3,816,660	15,713.29 7,245.70 165,372.44
6000	BANKS				
6100 6300 6510 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 HOLDING AND OTHER INVESTMENT COMPANIES	7	7,280	7,280	327.61
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	45,362	35,155	1,581.98
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	40 40 16 24 20	470,025 57,263 62,739 73,137 18,291	441,873 57,263 55,146 33,446 18,107	19,471.55 2,520.96 2,210.22 1,502.24 748.76
7800 7900 8010	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	10 12	23,448 178,346	22,984 178,346	871.49 7,065.59
8060 8900 SERV	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	25 194	146,999 1,283,876	115,189 1,175,982	4,603.68 50,407.75
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	750	17,236,952	13,116,397	524,938.37

* QUARTERLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: PAGE 34 04/09/86

RUN NUMBER: 430.00

MARCH, 1986

LOCATION: 06-000 LEA COUNTY							
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE						
1381 1389	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	89 698	18,536,838 55,752,101	18,506,230 48,718,889	694,872.08 2,043,946.16		
	TOT. MINING	840	89,992,017	73,959,106	3,016,841.28		
1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	201 16 21 435 673	4,099,753 2,139,012 3,710,155 9,066,504 19,015,424	3,377,151 2,011,514 1,734,742 6,445,978 13,569,386	143,778.39 80,998.49 68,220.57 269,137.82 562,135.27		
2010 2300 2400 2700 2800 2900 3400 3500 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 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	12 46 8 10 32 28 16 9	38,569 1,282,660 778,221 1,592,514 1,520,738 1,805,771 656,737 31,665	36,392 1,042,939 9,556 1,441,263 952,289 1,566,964 548,993 31,665	1,523.15 45,090.39 453.89 61,455.35 41,052.40 69,532.18 23,150.75 1,327.04		
4200 4500 4600 4810 4830 4900 4920	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	22 142 14 25 37 30 66 17 353	496,463 4,785,012 217,403 11,319,325 5,604,247 1,089,601 26,125,705 12,917,308 62,555,065	473,511 3,490,765 119,016 1,167,385 4,255,143 994,447 18,792,539 5,372,322 34,665,127	20,818.54 141,671.67 4,463.10 44,866.09 175,035.49 42,921.98 744,698.90 203,447.65 1,377,923.42		
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	30	318,682	170,214	7,410.69		

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 35

RUN DATE: 04/09/86

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MARCH, 1986

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

		T KELOKIED	III VAIIVART TO	1,3,1017	
LOCAT	ION : 06-000 LEA COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	48	3,982,093	2,187,480	91,277.56
5040	GROCERIES AND RELATED PRODUCTS	47	3,886,489	326,114	14,646.01
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	18 26	1,410,874 521,193	564,252 304,564	24,054.73 12,913.14
5080	MACHINERY, EQUIPMENT AND SUPPLIES	165	19,475,739	9,347,095	390,790.21
5090	MISCELLANEOUS WHOLESALERS	176	2,302,933	690,210	28,789.03
5092	PETROLEUM AND PETROLEUM PRODUCTS	69	7,138,534	5,108,891	217,833.38
WHSL	TOT. WHOLESALE TRADE	579	39,036,536	18,698,819	787,714.75
5200	BUILDING MATERIALS	52	2,141,047	1,669,676	72,488.66
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	34	815,472	572,502	25,122.28
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	106	1,627,127	1,460,685	67,153.60
5310	DEPARTMENT STORES	39	10,305,922	10,278,681	442,225.19
5400	RETAIL FOOD STORES	209	20,456,309	19,329,074	852,649.12
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	43 151	2,302,254 1,410,867	1,690,644 966,103	72,332.58
5592	MOBILE HOME DEALERS	151	1,410,867	966,103	43,487.08
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	108	8,043,474	6,919,184	298,441.17
5600	APPAREL AND ACCESSORY STORES	169	3,081,230	3,018,596	130,096.00
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	110	2,904,972	2,346,590	101,194.22
5800	EATING AND DRINKING PLACES	309	6,476,668	6,258,967	271,450.10
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	103 50	2,291,083 1,938,943	2,291,083 1,853,907	96,458.78 85,631.76
5920	PACKAGE LIQUOR STORES	17	402,028		17,207.38
5990	MISCELLANEOUS RETAILERS	1,184	25,537,673 91,032,630	19,318,477	847,011.91
RETL	TOT. RETAIL TRADE	2,704	91,032,630	79,258,579	3,458,869.82
6000	BANKS	28	1,289,418	989,500	43,221.74
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	22	68,277	68,277	2,923.45
6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	33	297,645	283,182	12,342.52
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	96	1,514,440	833,265	36,553.22
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		-,,	555,255	
6700	HOLDING AND OTHER INVESTMENT COMPANIES	100	7 05/ 107	0.100.004	
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	192	3,256,183	2,198,096	96,068.51
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	78	1,193,814	992,797	43,509.21
7200	PERSONAL SERVICES	538	2,078,849	2,054,041	87,928.62
7300	MISCELLANEOUS BUSINESS SERVICES	382	7,756,553	7,245,555	308,774.06
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	353 470	3,305,399 5,402,620	2,901,912 4,588,696	126,807.46 189,863.98
7000	HIJOLLEANLOUS ALIAIN SERVICES	7/0	2,704,040	7,300,070	107,003.98

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7800

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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION: 06-000 LEA COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8100 8200 8900 8910	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	105 230 36 81 48 905	529,689 3,471,861 7,576,211 1,802,924 120,036 14,168,824	520,357 3,295,303 7,537,569 1,802,474 120,036 10,755,767	23,159.74 143,421.99 320,779.49 78,464.27 5,104.02 443,892.41
SERV	TOT. SERVICES	3,261	48,844,714	42,744,839	1,811,211.77
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,882	364,535,824	273,369,756	11,463,733.37

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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MARCH, 1986

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

	AONLICKET SOUMAKE BOSINESS WOLLALD	I KEPUKIED	IN JANOAKI IO	MARCH, 1786	
LOCATI	ON : 26-000 LINCOLN 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	33	176,529	140,120	7,095.38
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	253 27 256 536	2,409,098 1,282,392 1,389,761 5,081,251	2,346,909 1,231,998 809,638 4,388,545	138,717.08 65,239.04 41,883.12 245,839.24
2300 2400 2700 3200 3400	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 23	352,564 269,227	281,437 132,237	15,319.28 7,115.55
3600 3700 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 24 94	5,224 85,499 761,701	3,802 64,946 506,860	190.12 3,389.48 27,284.77
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	19 25 9 7 39 7 50 21	55,111 417,870 16,134 620,198 1,971,965 44,650 3,623,687 1,594,895 8,344,510	40,661 63,002 1,434 0 1,321,032 44,479 3,296,840 864,877 5,632,324	1,799.97 2,492.82 78.85 0.00 67,470.66 2,300.53 159,277.93 45,448.39 278,869.15
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	17 17 51 24 125	231,481 235,380 108,584 935,291 1,607,508	34,238 57,803 63,722 790,774 992,992	1,575.18 3,181.55 2,804.87 42,516.34 52,537.38
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	36 9 59	1,157,472 302,553 822,206	406,153 205,273 816,487	20,723.11 11,290.01 44,369.62

* QUARTERLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

NUARY TO MARCH, 1986

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RUN DATE: 04/09/86

RUN NUMBER: 430.00

LOCATION : 26-000 LINCOLN C	COUNTY	
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LOOKI	2011 - 20 000 221100211 000111				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400 5510 5540	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	67 8 44	5,614,681 257,412 535,295	5,415,971 211,612 268,359	293,531.07 11,624.42 13,396.05
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27 86 35	591,022 1,225,467 590,874	458,923 1,205,190 548,813	24,858.81 65,728.66 28,131.78 147,673.94
5800 5813 5910 5920 5990	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	141 47 13 9 420	2,832,868 3,187,612 476,769 143,547 2,646,211	2,726,492 3,186,649 452,429 143,547 2,300,043	123,528.17 24,736.96 7,804.24 123,474.24
RETL 6000	TOT. RETAIL TRADE BANKS	1,010	20,647,025	18,608,976 351,301	955,297.77 19,386.92
6100 6120 6300 6510 6550	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	140 12	763,537 131,175	655,328 131,175	33,530.69 7,212.02
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	8 187	6,986 1,578,822	6,273 1,174,671	345.03 62,157.24
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	227 145 107 67 89	2,340,504 366,441 796,027 331,453 225,803	2,212,162 331,581 653,509 270,947 196,080	103,806.46 17,851.22 34,115.86 14,096.49 9,529.04
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	65 82 11 29 13	605,559 757,812 197,741 294,975 32,974	605,559 757,762 197,741 294,975 27,296	32,651.10 42,046.00 10,848.03 16,223.64 1,499.18
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	239 33 1,117	889,950 241,936 7,114,561	787,699 206,340 6,575,039	40,494.77 10,982.26 335,441.44

⁹³⁰⁰ LOCAL GOVERNMENT - COUNTIES

⁹³⁹³ LOCAL GOVERNMENT - MUNICIPALITIES

⁹³⁹⁶ LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER

GOVT TOT. GOVERNMENT

* QUARTERLY *

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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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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION : 26-000 LINCOLN COUNTY

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

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 3,290 45,471,114 38,178,292 1,970,846.72

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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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 32-000 LOS ALAMOS COUNTY TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS TAX DUE GROSS RECEIPTS RETURNS CODE AGRICULTURAL PRODUCTION 0100 AGRICULTURAL SERVICES 0700 141,178 134,055 6,535.18 18 AGRI TOT. AGRICULTURE CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1310 MINE TOT. MINING 6,078,395 296.349.93 181 6,759,708 GENERAL BUILDING CONTRACTORS 1500 HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 209 5,581,271 2,952,842 143,951.06 SPECIAL TRADE CONTRACTORS 1700 TOT. CONTRACT CONSTRUCTION 12,927,604 9,591,638 467,620.53 399 CONS 2300 APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS 2400 217,419 10,599.18 2700 PRINTING AND PUBLISHING 12 294,655 CHEMICALS AND ALLIED PRODUCTS 2800 989.30 20,293 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 13 23,147 3200 MACHINERY, EXCEPT ELECTRICAL 3500 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3600 ELECTRONIC COMPONENTS AND ACCESSORIES 3670 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3300 115,245 5,616,98 MISCELLANEOUS MANUFACTURING 31 194,856 390**0** 2,333,234 113,743.94 81 7,121,502 MFG-TOT. MANUFACTURING MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 21 106,798 55,104 2,675.71 4200 AIR TRANSPORTATION 4500 3.038.609 132,165,95 TELEPHONE AND TELEGRAPH COMMUNICATIONS 13 34,296,590 4810 RADIO AND TELEVISION BROADCASTING 4830 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 9,155 446.28 9.425 4900 150,981.47 3.424.786 TCU-5.3 34,805,579 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS 5040 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5060 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 MACHINERY, EQUIPMENT AND SUPPLIES 1,191,688 702,852 34,264.03 5080 140,076 33,103 1,613.78 5090 MISCELLANEOUS WHOLESALERS 36 PETROLEUM AND PETROLEUM PRODUCTS 5092 82 824,677 40,203.00 1,429,737 WHSL TOT. WHOLESALE TRADE 822,895 357,770 17,441.30 17 5200 **BUILDING MATERIALS** FARM EQUIPMENT DEALERS 5252 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 35 1,923,820 1,908,369 93,032.99

5300

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

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

MARCH, 1986

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LOCAT	ION : 32-000 LOS ALAMOS COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	41	7,372,502	7,260,548	353,951.70
5510 5540 5599 5600	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	10 16 14	134,972 683,730 302,778	134,837 567,059 280,008	6,573.30 27,644.14 13,650.39
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	81 22	1,110,202 427,111	1,101,438 427,111	53,695.08 20,821.69
5910 5920 5990	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 302 572	612,270 4,171,238 18,519,520	604,075 2,318,904 15,916,437	29,448.65 112,710.95 775,499.08
RETL 6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	10	404,352	131,641	6,417.50
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10 44 13	57,076 602,551 345,002	55,803 448,469 20,468	2,720.39 53,827.75 997.81
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	87	1,567,475	674,775	64,860.20
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	18 240 326 19 42	1,053,328 729,163 21,005,097 3,147,472 527,524	827,356 646,045 20,449,567 2,366,560 469,800	40,333.64 34,272.17 996,842.50 115,369.83 22,902.74
7600 7800 7900	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	61	339,119	260,468	1,045.84
8010 8060 8100 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	185 13 33 50	3,208,653 215,867 190,456 250,282	3,208,653 205,594 190,113 250,282	156,421.80 10,022.69 9,268.01 12,201.25
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	194 66 1,264	7,344,368 598,071 38,796,690	4,583,205 556,301 34,201,237	223,225.53 27,178.99 1,658,215.42
9300 9395 GOVT	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,565	119,206,940	70,518,662	3,444,277.73

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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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
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				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	59	986,463	881,822	40,620.19
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	123 196	817,046 8,098,337	626,771 7,780,760	28,685.35 320,198.92
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	16 16	739,937 1,532,186	28,184 69,988	1,212.46 3,196.87
2400 2700 3200 3400 3500 3600 3700	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	8 8	165,564 114,998	133,338 49,351	6,333.54 2,344.19
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	21 87	101,120 2,757,009	45,945 336,776	2,151.80 15,664.79
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	13 46	193,405 1,396,809	151,245 147,981	7,184.13 6,688.78
4600 4810 4830 4900 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 29 12 33 154	525,956 1,059,736 297,919 2,014,754 6,295,659	2,581 1,059,567 297,919 1,815,037 4,261,367	122.59 43,565.77 14,151.16 78,919.20 187,813.54
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	11	470,083	39,735	1,854.82
5070 5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	15 45 19 98	737,849 142,349 2,776,506 4,360,644	228,115 90,321 703,127 1,172,865	9,212.11 3,844.77 32,043.62 52,254.71
5200	BUILDING MATERIALS	21	764,177	522,756	24,341.92

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: PAGE 43 04/09/86

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATION : 19-000 LUNA COUNTY				
SIC CODE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 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	18 45 13 71 22	2,795,663 1,909,794 3,250,926 204,936 2,462,063 474,828 230,641 593,638 1,212,244 1,114,677 729,678	2,673,641 1,890,756 3,168,257 163,904 666,015 355,468 228,321 585,566 1,111,096 1,111,550 664,515 870,577 14,176,482	126,947.25 89,810.96 150,318.14 7,285.45 30,010.26 16,662.00 10,844.13 27,814.41 52,566.28 49,783.43 31,564.47 38,980.28 664,698.83
6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	8 52 72	58,702 202,860 343,059	27,697 198,563 307,757	1,315.62 9,399.95 14,586.69
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 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 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	80 93 79 89 61 34 42 17 23 8	748,238 303,385 448,965 453,000 187,363 76,594 576,605 132,825 235,159 21,058	692,488 299,961 423,263 423,275 145,619 76,529 576,605 126,340 235,159 21,058	32,456.71 14,237.27 20,053.85 19,286.71 6,444.76 3,620.72 27,388.76 6,001.18 11,170.06 998.20
8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	113 648	504,495 3,722,967	251,884 3,307,035	11,428.55 154,742.37

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9393 LOCAL GOVERNMENT - MUNICIPALITIES

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 04/09/86 RUN NUMBER: 430.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 19-000 LUNA COUNTY

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

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,901 43,580,232 32,121,552 1,446,824.02

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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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 13-000 MCKINLEY 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 1200	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM COAL				
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	7	2,572,591	1,981,665	95,468.05
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	10 34	119,696 25,771,547	64,208 7,482,762	2,925.24 322,664.95
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	147 30 9 185 371	4,754,954 4,400,451 308,778 4,439,164 13,903,347	3,274,822 3,760,795 166,543 2,096,427 9,298,587	166,518.75 157,490.56 7,645.81 90,735.84 422,390.96
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	11	2,093,869	659	32.14
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	19	962,439	662,995	32,319.38
2800 2900 3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14 9 18	4,148,665 790,739 325,960	4,148,665 228,720 15,962-	172,949.37 11,150.10 658.47-
3500 3600 3700	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	7	95,479	76,330	3,721.06
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	49 144	1,363,591 10,355,482	117,429 5,236,892	5,307.68 225,689.13
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	16 23	158,188 402,444	67,681 30,082	3,082.69 1,447.09
4600 4810 4830 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7 21 12 32	31,902,181 2,364,911 728,527 9,418,070	522,790 2,364,911 666,661 4,980,897	21,565.09 98,297.93 32,462.62 205,509.18
ŤĆŬ-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	45,238,746	8,694,855	365,353.10

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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RUN DATE: 04/09/86

RUN NUMBER: 430.00

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ON : 13-000 MCKINLEY COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	18	442,272	328,214	15,944.80
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	28	1,982,723	28,846	1,405.79
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS		83,311 164,049 8,469,232	45,853 82,158 499,847	2,140.92 3,771.71 22,570.45
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	24 281	8,556,429 19,902,856	499,847 6,452,130 7,528,526	267,855.40 318,148.62
5200 5251	BUILDING MATERIALS HARDWARE STORES	21	2,682,763	1,319,754	64,253.27
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	122 12	5,434,104 4,392,400	4,719,244 4,354,444	220,471.54 212,279.16
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	147 29	20,308,063 2,269,068	18,105,722 1,593,598	866,732.05 77,585.38
5540 5592	GASOLINE SERVICE STATIONS Mobile Home Dealers	150	6,468,045	2,213,806	112,280.07
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	72 70	1,888,419 4,371,892	1,258,386 4,360,205	60,772.29 212,559.94
5700 5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	48 213 105	2,891,327 5,052,263 2.842.032	1,921,442 4,997,677 2,840,564	93,399.27 240,967.00 132,544.08
5910 5920	DRUG AND PROPRIETARY STORES	20 23	2,514,952 790.768	2,284,140 790,768	111,351.82
5990 RETL	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	530 1,570	2,891,327 5,052,263 2,842,032 2,514,952 790,768 43,087,505 105,637,198	790,768 39,846,837 90,843,222	1,674,865.14 4,128,925.33
6000			546,598	546,598	26,646.64
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	10	21,097	21,097	1,028.50
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	19	118,118	118,118	5,758.25
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	40	360,937	305,721	14,816.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	88	1,124,849	1,058,365	51,484.42
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	223	1,968,451 1,514,092	1,526,530 1,383,793	74,295.93 66,873.77
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES	134 147	793,890 1,286,247	671,216 1,203,290	31,293.43 56,414.93
7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	84	624,662	543,118	25,778.91
7900	AMUSEMENT AND RECREATION SERVICES	35	276,600	247,867	11,935.09

* QUARTERLY *
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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 47 RUN DATE: 04/09/86 RUN NUMBER: 430.00

	QUARTERLY SUMMARY BUSINESS AC	TIVITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 13-000 MCKINLEY COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060 8100 8200 8600 8900 8910	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	97 28 43 20 14 239	1,173,710 877,059 529,782 56,816 6,232 1,054,610	1,150,833 669,378 529,782 54,611 6,232 869,144	56,103.07 32,620.73 25,826.87 2,662.28 303.84 41,319.95
SERV	TOT. SERVICES	1,198	10,429,500	9,117,700	438,135.75
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,819	236,573,947	142,524,057	6,431,870.74

* QUARTERLY *
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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 48

RUN DATE: 04/09/86

RUN NUMBER: 430.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 30-000 MORA COUNTY SIC NO. TAX TAXABLE TOTAL REPORTED REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES FORESTRY AND FISHERIES 0800 AGRI TOT. AGRICULTURE OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 1700 SPECIAL TRADE CONTRACTORS 339,937 334,000 13,112.21 TOT. CONTRACT CONSTRUCTION CONS 48 467,398 458,561 17,969.02 2400 LUMBER, WOOD AND PAPER PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 11 13,112 10,915 409.43 16,142 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION
MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 19,671 605.39 275,322 184,754 4200 9 6,970.11 TELEPHONE AND TELEGRAPH COMMUNICATIONS TELEPHONE AND TELEGRAPH COMMUNICATIONS
ELECTRIC WATER AND SANITARY SERVICE UTILITIES 9 218,855 119,596 4,588.96 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 339,965 4900 390.753 13,062,50 TCU-904,601 660,457 25,226.96 5040 GROCERIES AND RELATED PRODUCTS 165.334 14,928 559.81 MISCELLANEOUS WHOLESALERS 14,590 6,486 244.28 5090 13 PETROLEUM AND PETROLEUM PRODUCTS 323,934 197,700 5092 10 7,413.74 WHSL TOT. WHOLESALE TRADE 33 503,858 219,114 8,217.83 5200 **BUILDING MATERIALS** GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 30,309 5300 31,460 1,149.60 RETAIL FOOD STORES 24 5400 449,570 419,734 15,845.12 MOTOR VEHICLE DEALERS 5510 GASOLINE SERVICE STATIONS 5540 140,465 55,547 2,221.77 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 21,586 5599 26,182 811.62 APPAREL AND ACCESSORY STORES 5600 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES 5700 5800 12 28,924 28,924 1,139.85 LIQUOR DISPENSERS - BY THE DRINK 18 43,344 43,344 1,625.39 5813 MISCELLANEOUS RETAILERS 112,760 38 118,794 5990 4,278.37 RETL TOT. RETAIL TRADE 174 863,096 725,592 27,573.78

6000 BANKS

⁶²⁰⁰ SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 49

RUN DATE: 04/09/86 RUN NUMBER: 430.00

* QUARTERLY * * EDITED *

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 30-000 MORA COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	15,761	15,152	583.22
7000 7200 7300 7500 7600 7800 8010 8060 8100	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 HEALTH SERVICES LEGAL SERVICES	16 10 8	82,547 52,030 12,821	79,031 16,917 12,821	3,175.78 634.37 501.14
8200 8900 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	19 78	28,608 292,304	28,068 251,416	1,043.73 9,659.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	408	4,034,253	3,303,502	125,726.09

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: PAGE 50 RUN DATE: 04/09/86

RUN NUMBER: 430.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION : 15-000 OTERO COUNTY				
SIC	NO. TAX	TOTAL REPORTED GROSS RECEIPTS	TAXABLE	REPORTED
CODE	Returns		GROSS RECEIPTS	TAX DUE
0100 AGRICULTURAL PRODUCTION	11	106,212	68,745	3,084.77
0700 AGRICULTURAL SERVICES	15	135,193	77,076	3,659.70
0800 FORESTRY AND FISHERIES	7	83,317	30,992	1,269.93
AGRI TOT. AGRICULTURE	33	324,721	176,812	8,014.40
1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING				
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	305	11,003,043	10,108,863	437,343.10
	9	2,110,215	1,111,233	46,426.54
	21	822,443	770,378	30,839.37
	388	6,035,619	3,778,870	159,067.67
	723	19,971,321	15,769,343	673,676.68
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	8	51,266	49,519	2,552.70
	31	1,506,449	67,134	2,892.55
	29	799,286	565,096	26,904.87
2800 CHEMICALS AND ALLIED PRODUCTS 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3500 MACHINERY, EXCEPT ELECTRICAL 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	15	1,478,014	78,620	3,646.40
	14	118,811	23,783	1,032.73
3670 ELECTRONIC COMPONENTS AND ACCESSORIES 3700 TRANSPORTATION EQUIPMENT 3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMT	11	1,283,742	377,641	15,130.83
3900 MISCELLANEOUS MANUFACTURING	39	295,031	220,958	9,349.41
MFG- TOT. MANUFACTURING	168	9,020,532	1,679,761	73,982.62
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVIC 4500 AIR TRANSPORTATION 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 UTILITIE	15 8 47 24 55 7	271,913 1,116,812 108,943 1,848,414 3,212,389 1,003,190 5,354,623 144,040 13,060,325	246,909 298,617 87,163 0 3,170,366 964,935 4,465,536 90,016 9,323,542	10,817.38 14,019.81 4,135.42 0.00 131,365.48 45,741.83 202,301.03 4,464.30 412,845.25
5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS	17	379,591	221,222	10,506.87
5040 GROCERIES AND RELATED PRODUCTS	28	2,551,862	276,022	12,991.49

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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MARCH, 1986

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

	ADVICTO 2011/2// POSTUCES VOLTAT	I KEI OKIED	III OANOAKI IO	11.11(011) 1700	
LOCAT	ION : 15-000 OTERO COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070 5080 5090 5092	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	22 16 66	1,184,926 31,524 386,527	306,911 26,732 172,553	14,456.68 1,201.94 8,073.05
WHSL	TOT. WHOLESALE TRADE	160	5,177,948	1,247,800	58,837.20
52500 52500 52500 55599 555990 555990 55810 55991 8	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	136 34 111 10 47	2,533,308 291,241 3,097,263 4,746,730 11,972,396 999,944 1,762,140 437,006 1,002,890 2,174,481 1,816,876 4,801,169 1,765,667 1,524,299 376,556 6,889,116 46,191,081	800,448 319,960 687,396 2,159,568 1,548,207 4,448,779 1,761,572 1,405,903 287,157	57,062.39 6,120.89 144,601.34 224,785.09 510,312.74 35,119.67 37,738.38 15,198.12 32,410.80 102,647.43 72,935.85 208,866.55 82,603.23 66,780.41 13,639.93 262,453.46 1,873,276.28
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	27	3,150,248 186,511 146,494 1,785,521 174,396 5,469,977	469,111 35,262 146,494 1,558,135 172,847 2,408,657	22,140.34 1,674.95 6,958.46 75,920.24 7,375.69 115,338.23
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	138 297 224 173 156	2,335,386 1,268,782 4,635,760 861,737 880,715	1,608,622 1,211,130 4,529,674 761,187 733,825	78,155.06 58,276.23 186,586.34 35,240.66 33,683.85
7800 7900 8010 8060	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	53 162 48	276,222 2,010,100 659,485	2,009,486	13,007.82 95,688.19 30,837.79

REPORT NO. 080

TOT-

* QUARTERLY *

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* 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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RUN DATE: 04/09/86 RUN NUMBER: 430.00

4,395,416.34

94,666,713

MARCH, 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO LOCATION: 15-000 OTERO COUNTY REPORTED NO. TAX TOTAL REPORTED TAXABLE SIC CODE RETURNS **GROSS RECEIPTS GROSS RECEIPTS** TAX DUE 28,647.35 53 603,101 603,101 8100 LEGAL SERVICES 141,396 6,716.30 **EDUCATIONAL SERVICES** 18 142,630 8200 65,002 2,240.98 NONPROFIT MEMBERSHIP ORGANIZATIONS 50.027 16 8600 1,554,008 1,312,409 171,043.06 MISCELLANEOUS SERVICES 330 8900 7,595,951 7,582,288 304,913.29 ENGINEERING AND ARCHITECTURAL SERVICES 25 8910 22,225,890 1.709 23,646,260 1,079,651.55 TOT. SERVICES SERV 9393 LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS 9395 TOT. GOVERNMENT GOVT

4,965

126,773,088

71

* QUARTERLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN NUMBER: 430.00

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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
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	18	1,108,309	67,726	3,130.11
1310 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	44 7	460,617 749,416	444,554 420,380	21,434.92
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	13	1,249,686	1,210,512	17,991.26 50,076.58
CONS	TOT. CONTRACT CONSTRUCTION	95 159	700,099 3,159,819	506,320 2,581,825	25,391.77 114,894.53
2010 2400 2700 2900 3200 3400 3700 3900	MEAT PACKING AND OTHER 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 TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	8	99,332	78,840	3,952.57
MFG-	TOT. MANUFACTURING	31	1,426,234	139,666	6,955.15
4000 4100 4200 4810 4830	RADIO AND TELEGRAPH CUMMUNICATIONS RADIO AND TELEVISION BROADCASTING	14 17 28	70,413 461,310 891,189	53,306 232,881 823,427	2,499.91 10,750.89 35,258.85
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	31 7	1,319,461 155,711	1,123,129 155,576	53,561.22 6,417.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	104	3,018,630	2,492,739	113,676.13
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	11 11 45 23 102	230,674 1,610,161 418,832 2,327,475 4,702,071	2,346 63,442 139,315 452,680 706,784	119.58 3,183.93 6,199.60 21,405.60 33,324.06
5200 5251	BUILDING MATERIALS HARDWARE STORES	10 9	187,192 414,050	162,943 218,978	8,088.10 10,228.77

* QUARTERLY * * 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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION	:	10-000	QUAY	COUNTY
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SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252 5300 5310 5400 5510	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	49 18	208,887 1,012,989 1,417,398 3,855,129 267,377 2,109,310	143,678 1,001,233 1,408,791 3,642,340 241,174 570,300	7,183.25 49,944.52 70,309.03 182,778.83 12,171.08 27,936.29
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 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13	157,907 165,346 66,645 1,712,582 625,045 383,025	165,106 66,396 1,706,906	7,960.54 8,196.25 3,239.56 85,558.00 30,646.09 17,186.44
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	198 642	1,569,216 14,339,054	873,746 11,510,636	43,929.00 574,706.46
6000 6100 6120 6300 6510	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	11	200,226 30,701	200,077 26,768	10,083.83
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	39	272,451	268,370	13,497.04
7000 7200 7300 7500 7600 7800 7900 8010 8100 8200 8600 8900	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	131 88 76 86 79 10 13 43 11 12	1,326,938 265,414 226,767 542,924 340,524 69,609 111,475 486,912 286,601 195,784	1,257,095 265,322 181,570 517,311 315,404 66,037 110,143 486,568 250,137 195,784	63,070.27 13,317.71 8,935.10 25,708.45 15,371.28 3,304.48 5,554.05 24,597.26 12,597.77 9,885.55
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	671	4,317,181	4,084,065	203,707.24

⁹³⁹³ LOCAL GOVERNMENT - MUNICIPALITIES
9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS
GOVT TOT. GOVERNMENT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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MARCH, 1986

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

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 1,781 33,477,770 22,880,076 1,115,410.93

* QUARTERLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 04/09/86

RUN NUMBER: 430.00

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

	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	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 1310 1381 1389 1400	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	22 56	6,892,754 2,714,913	6,736,883 2,678,264	269,475.31 107,130.55
MINE	TOT. MINING	97	11,809,636	10,764,160	436,394.71
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION		2,649,620 1,120,124 1,502,784 1,884,064 7,156,592	2,127,516 843,871 1,493,336 1,240,644 5,705,366	91,678.94 33,755.53 59,803.24 53,211.96 238,449.67
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	65,457	25,009	1,248.04
2010 2300 2400 2700 2900	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	8 10 12	28,266 54,062 204,578	22,659 8,689 158,454	906.37 347.57 7,914.80
3200 3400 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT	14	31,650	8,760	350.41
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	17 82	443,827 930,334	13,904 334,793	556.14 16,064.92
4100 4200 4600 4810 4830 4900 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 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41 40 7 19 12 30 149	122,776 318,111 579,451 1,877,502 198,080 3,619,484 6,715,405	122,648 265,454 348,782 1,501,422 163,299 2,890,718 5,292,323	5,254.86 10,620.79 13,951.27 67,576.54 8,053.34 121,452.95 226,909.75
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	16	278,118	86,130	4,056.06
5060 5080 5090	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	16 49	224,502 276,363	214,044 50,218	8,741.33 2,317.23

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 17-000 RIO ARRIBA 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	98	953,477	468,570	20,912.15
55255555555555555555555555555555555555	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	9 124 12 103 9 26	1,086,607 98,332 391,335 2,788,521 651,671 7,749,357 344,625 1,766,627 711,487 356,180 192,294 271,742 1,062,012 1,014,036 1,192,671 223,036 3,701,716 23,602,248	164,407 91,671 196,426 2,512,692 651,671 7,276,027 310,844 502,132 711,487 253,923 189,361 195,618 1,041,162 990,199 1,033,262 202,257 2,706,951 19,030,089	8,087.69 4,390.00 9,332.30 119,770.50 32,583.56 359,550.47 15,542.19 24,078.28 30,754.09 12,520.10 9,468.08 9,706.74 50,734.46 43,848.77 51,563.35 9,752.82 120,091.37 911,774.77
6000 6300 6510 6550 6700 FIRE	BANKS 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	18 43 9 79	358,878 419,336 1,750 1,522,521	357,468 261,910 1,750 1,205,923	17,635.20 12,566.24 87.50 59,528.68
7000 7200 7300 7500 7600 7800 7900 8010 8010 8100 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 LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	108	383,234 371,131 475,323 572,346 211,258 63,539 1,486,947 197,554 24,244	345,929 341,496 454,461 532,936 145,864 61,970 1,484,745 197,554 24,244	16,329.87 16,077.09 21,473.36 24,580.85 6,851.57 2,856.48 73,856.54 9,344.77 1,005.22
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	16 155 10 834	107,611 578,222 35,603 5,066,867	107,611 424,233 33,043 4,713,942	5,234.63 19,690.68 1,353.86 226,627.38

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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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 17-000 RIO ARRIBA COUNTY

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

9300 LOCAL GOVERNMENT - COUNTIES

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 2,720 57,935,666 47,612,202 2,140,893.55

* QUARTERLY * * 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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	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ION : 11-000 ROOSEVELT 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				
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	18 31	204,604 2,176,927	204,346 1,905,166	7,987.69 79,991.22
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	142 241	963,690 3,115,859	693,940 2,578,692	29,345.81 117,213.65
2000 2010 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	10 15	15,125,157 629,121	25,601 352,103	1,184.02 16,284.72
2700 3200 3400 3500 3600 3700 3900	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING				21,330.02
MFG-	TOT. MANUFACTURING	58	16,006,178	474,308	
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	18 37	206,042 1,716,504	206,042 105,105	9,363.81 4,414.17
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	33	1,025,944	959,680	39,332.49
4830 4900 4920 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38 7 143	3,721,526 39,062 6,799,364	2,375,824 23,164 3,751,757	100,659.09 916.94 158,275.79
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	2,156,610	114,220	5,282.66
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	12 40	446,641 136,877	158,092 103,448	6,197.48 4,781.65
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	15 93	518,044 3,368,830	385,035 822,051	17,718.49 36,813.35

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 60 RUN DATE: 04/09/86

RUN NUMBER: 430.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ON : 11-000 ROOSEVELT COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251	BUILDING MATERIALS HARDWARE STORES	13	568,870	266,969	12,124.00
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	21 46 12 44 18 44	251,359 1,020,690 593,121 4,814,501 337,016 1,374,543	227,048 991,774 586,218 4,730,235 292,386 613,847	10,368.86 45,790.89 27,112.61 217,949.88 13,508.42 28,118.09
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	33	611,034 453,052 526,748 1,511,270	543,492 439,118 482,800 1,242,387	24,788.34 20,309.19 22,160.23 57,451.95
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	18	840,850	743,138	34,370.13
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	191 593	3,456,736 16,800,149	973,361 12,536,500	42,868.04 575,402.01
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	8	187,000	183,144	8,470.38
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	26	118,190	118,040	5,459.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	351,845	347,839	16,074.07
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	19 100 42 62 67	206,421 372,446 310,360 184,628 240,290	205,974 367,545 191,219 180,218 214,587	9,513.52 16,992.84 8,415.62 8,293.81 9,525.45
7800 7900 8010 8060 8100	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	37 47 12 15	89,199 572,850 169,246 128,391	89,134 572,254 169,246 128,391	4,042.08 26,466.76 7,827.64 5,938.09
8200 8900	MISCELLANEUUS SEKVICES	120	588,322	521,111	22,259.66
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	532	13,336,460	13,107,377	603,406.46

9393 LOCAL GOVERNMENT - MUNICIPALITIES
9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 04/09/86 RUN NUMBER: 430.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION : 11-000 ROOSEVELT COUNTY

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

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,761 63,987,358 35,672,970 1,614,565.95

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

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* QUARTERLY *
* EDITED *

	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 29-000 SANDOVAL COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	33	305,017	176,783	
AGRI	TOT. AGRICULTURE	43	357,514	185,914	
1094 1310 1381	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	21	2,548,188	2,349,021	119,333.62
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	21 7	247,506 402,753		10,553.43
1500	CENERAL RULL RANGE CONTRACTORS	56	3,458,385	2,894,992	142,732.51
1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	324 16 24 392 756	9,518,903 3,147,621 720,351 7,244,446 20,631,320	7,902,752 2,889,609 430,172 2,630,225 13,852,759	386,782.13 134,957.09 18,263.09 125,676.71 665,679.02
2000 2300 2400	EOOD AND KINDDED DOODHOID		120,005		
2700 2900	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	55 10	1,041,080 89,148	172,775 76,077	7,561.62 4,005.85
3200 3400 3500 3600	APPAREL AND TEXTILE MILL 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		1,766,646 403,537 255,007	305,119 78,777 175	13,352.29 20,178.80 9.41
3670 3800 3900 MFG-	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 10 41 188	305,226 63,633 1,112,730 5,213,742		
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	25 38	185,685 252,978		58,274.02 6,234.67 2,287.04
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES		1,674,389 246,387 6,033,800	1,611,053 246,387 5,626,829	76,171.65 12,937.74 277,178.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	239	8,435,612	7,689,293	375,126.93
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	10	97,041	86,055	4,168.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

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

MARCH, 1986

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* QUARTERLY * * EDITED *

LOCATI	ON : 29-000 SANDOVAL COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	14	77,935	7,200	297.00
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	24 95	544,054 628,392	66,416 305,930	3,292.41 14,333.70
5092 WHSL	TOT. WHOLESALE TRADE	155	1,450,489	508,154	24,352.48
5200	BUILDING MATERIALS	35	1,275,709	298,452	15,942.32
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	93	1,883,295	770,016	38,646.67
5310 5400 5540 5599 5600 57800 58813 5910	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	83 77 22 19 36 110 94	5,644,498 761,857 249,193 71,496 976,122 1,534,016 1,369,812	5,152,789 480,514 201,203 71,307 574,277 1,512,884 1,369,475	262,429.00 23,050.57 10,053.09 3,647.95 27,313.64 77,696.58 66,453.13
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	407 994	2,403,543 16,661,740	1,642,320 12,479,557	76,642.20 621,234.97
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	19	184,865	184,865	9,427.35
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	23 76 10 136	108,056 594,702 8,991,240 9,893,449	108,056 476,334 8,940,593 9,724,434	5,447.78 24,187.09 480,092.42 519,834.55
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	28 182 184	215,031 666,017 1,220,742	94,024 592,931 872,853	4,359.77 29,377.58 43,449.33
7591 7500 7600 7800 7900 8010 8060 8100 8200 8600	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	81 104 22 28 107 25 19	282,448 268,384 53,713 36,923 612,703 664,237 158,656 49,800	240,895 192,468 48,547 33,330 608,393 651,891 158,656 49,600	12,054.87 9,065.97 2,215.66 1,600.03 31,103.66 34,839.25 8,216.80 2,290.73

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REPORT NO. 080

* QUARTERLY *

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 04/09/86

2,682,088.90

RUN NUMBER: 430.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 29-000 SANDOVAL COUNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS **GROSS RECEIPTS GROSS RECEIPTS** TAX DUE 8900 MISCELLANEOUS SERVICES 286 2,083,190 1,298,858 63,863.19 8910 ENGINEERING AND ARCHITECTURAL SERVICES 37 494,245 390,186 20,002.14 SERV TOT. SERVICES 1,129 6,965,712 5,268,620 264,240.44 LOCAL GOVERNMENT - MUNICIPALITIES 9393 7 42.323 36,790 1,715.07 GOVT TOT. GOVERNMENT 7 42,323 36,790 1,715.07 TOT-3,703

73,110,286

53,536,065

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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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 16-000 SAN JUAN 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	36	325,789	322,635	14,140.74
AGRI	TOT. AGRICULTURE	50	392,272	330,668	14,441.99
1200 1310 1381 1389	COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	31 33 381	7,473,885 5,628,084 29,031,061	6,300,786 5,043,990 26,363,536	279,822.40 189,754.78 1,109,747.43
1400 Mine	NÕNMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	457	109,385,583	104,451,169	4,082,181.74
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	346 27 120 646 1,139	14,716,815 965,754 4,194,237 14,284,622 34,161,429	13,394,598 145,519 3,556,619 9,890,481 26,987,217	530,590.22 7,533.22 141,400.42 410,823.29 1,090,347.15
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	20	162,359	162,359	6,786.26
2010 2300 2400 2700	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	7 43 31	4,703 354,836 1,456,135	4,105 145,605 1,193,094	182.83 6,438.45 53,900.16
2800 2900 3200 3400 3500 3600	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	36 23 44 17	22,142,915 1,905,264 3,561,342 595,108	4,947,703 602,705 3,018,600 411,904	219,049.91 26,962.24 134,345.51 18,533.38
3670 3700 3800	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	11 55	314,360 2,507,643	259,179 1.393,150	11,687.32 59,464.20
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	302	33,292,580	12,229,365	541,207.98
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	16 202 17	73,775 8,367,131 375,262	73,775 5,530,972 203,093	3,138.43 215,483.29 9,055.96
4600 4810 4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35 29 49	5,719,484 998,072 2,326,234	5,716,913 777,970 2,234,655	232,351.59 35,159.77 90,093.17
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	360	41,157,020	14,984,119	602,065.20

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 04/09/86 RUN NUMBER: 430.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 16-000 SAN JUAN COUNTY

	20. 20 000 0 00				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
5010 5020 5040 5060 5070 5080 5090 5092 UHSL	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	31 32 41 22 43 135 212 60 576	1,200,906 2,199,727 3,135,870 1,911,497 3,081,030 14,352,372 8,828,989 13,799,301 48,509,691	767,472 728,425 292,492 682,029 1,789,537 9,386,884 4,698,176 6,741,515 25,086,530	34,486.68 29,700.85 13,017.04 30,666.76 79,552.75 415,638.58 226,183.93 302,717.54 1,131,964.13
5255250 525250 5253310 5555990 5555990 558910 55990 5990 5990 8ETL	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	62 39 17 173 27 206 49 111 26 106 129 118 343 74 39 13 1,238 2,770	3,530,541 774,265 369,065 5,679,286 13,859,167 27,618,608 2,641,218 2,371,692 965,291 3,773,375 4,372,498 3,314,234 8,426,859 3,076,860 3,090,648 248,894 25,474,993 109,587,494	1,789,537 9,386,884 4,698,176 6,741,515 25,086,530 2,105,078 621,987 133,393 5,185,313 13,807,112 25,359,437 1,904,486 1,236,867 942,090 3,286,533 4,358,605 2,624,417 8,344,415 3,076,430 2,983,466 248,894 19,631,286 95,849,808 1,626,558 15,214	94,047.81 28,477.16 5,752.01 230,466.35 621,651.06 1,146,026.65 86,200.95 54,033.08 42,841.54 148,854.24 196,349.57 117,968.30 374,173.36 137,626.30 136,455.03 11,297.90 925,272.01 4,357,493.32
6000 6100 6200 6300 6510 6550 6700 FIRE	BANKS 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	135	1,836,358 159,896 202,558 1,410,626 817,310 4,630,768	1,626,558 15,214 147,863 980,842 769,649 3,725,749	44,172.45 34,587.38
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	124 431 419 357 373	2,094,263 2,080,257 3,695,377 4,203,209 6,515,987	1,635,866 1,948,884 3,377,980 3,215,357 4,371,089	87,619.62 149,267.39 143,033.31

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: PAGE 67 04/09/86

RUN NUMBER: 430.00

	QUARTERLY SUMMARY BUSINESS ACTIV	VITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 16-000 SAN JUAN 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	121 330 37 99 47 12 791 79 3,232	1,019,635 5,691,896 1,580,918 1,363,793 134,283 134,379 10,103,568 1,409,203 40,475,115	1,019,180 5,649,587 1,580,918 1,354,754 132,781 123,199 8,629,153 1,288,472 34,770,445	45,033.36 256,460.62 71,463.02 60,850.80 5,947.18 5,303.58 367,217.30 54,760.54 1,533,596.09
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9,154	430,837,822	326,235,092	13,855,072.69

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TAXATION AND REVENUE DEPARTMENT

PAGE 68 RUN DATE: 04/09/86 RUN NUMBER: 430.00

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

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1986		
LOCATION : 12-000 SAN MIGUEL 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					
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 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	97	1,332,232	1,227,362	56,040.76	
1620 1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	176 280	3,172,374 4,671,755	2,207,582 3,602,093	103,652.77 166,604.91	
2000 2300 2400 2700 2800 3200 3400 3700 3800	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 TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	22 12	4,601,725 160,463	78,094 147,933		
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14 73	23,119 6,258,531	17,782 435,026	814.11 22,092.34	
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	27 39	121,752 811,271	95,496 275,778	4,427.57 13,929.01	
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23 15 44	1,348,232 369,070 4,635,191	1,308,023 343,354 3,592,754	57,843.09 20,482.67 172,542.52	
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	156	7,525,588	5,817,033	277,777.74	
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	62,089	21,382	1,149.26	
5020 5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	1,147,526	9,938	532.01	
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	15 60 22	204,172 503,906 1,002,251	75,573 117,129 627,155	4,026.46 6,079.73 33,068.58	

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

MARCH. 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO LOCATION : 12-000 SAN MIGUEL COUNTY TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS RETURNS GROSS RECEIPTS TAX DUE CODE 139 45,627.97 2,937,872 866.198 TOT. WHOLESALE TRADE WHSL 276,510 53,174 2,785.77 13 5200 **BUILDING MATERIALS** HARDWARE STORES 5251 FARM EQUIPMENT DEALERS 73 1,495,450 1,430,969
21 2,027,873 2,006,271
83 6,656,259 6,350,760
38 444,264 327,237
74 323,140 259,096 5252 76,126.50 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 DEPARTMENT STORES
RETAIL FOOD STORES 107,837.06 5310 340,623,67 5400 MOTOR VEHICLE DEALERS
GASOLINE SERVICE STATIONS
MOBILE HOME DEALERS 16.810.83 5510 13,194.39 5540 5592 18 261,195
20 282,558
45 666,591
87 1,449,427
85 1,060,230
16 844,096
17 503,859
226 1,279,741
827 18,738,354 194,523 282,522 603,510 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 10,153.78 5599 APPAREL AND ACCESSURI SIGNED
FURNITURE, HOME FURNISHINGS AND APPLIANCE SIGNED
EATING AND DRINKING PLACES
LIQUOR DISPENSERS - BY THE DRINK
DRUG AND PROPRIETARY STORES APPAREL AND ACCESSORY STORES
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES
EATING AND DRINKING PLACES 15,184.78 5600 32,550.06 5700 1,425,983 76,393.86 5800 54,216.83 5813 673,527 36,202.09 5910 25,122.25 491,263 5920 1,092,140 57,416,94 5990 17,130,774 910,636.31 TOT. RETAIL TRADE RETL 219,322 183,755 9,876.81 10 6000 BANKS SAVINGS AND LOAN ASSOCIATIONS 6120 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6200 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT
REAL ESTATE SUBDIVIDERS AND DEVELOPERS 48 320,217 142,264 7,487.64 6510 6550 HOLDING AND OTHER INVESTMENT COMPANIES 6700 76 1,075,518 744,028 39.832.47 TOT. FINANCE. INSURANCE AND REAL ESTATE FIRE 104 148 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 519,914 26,228.97 618,262 7000 148 471,289 686,379 319,275 144,925 190,716 471,289 474,257 25,292.91 PERSONAL SERVICES 7200 15,257.05 15,733.44 302,657 103 77 32 25 18 112 24 29 MISCELLANEOUS BUSINESS SERVICES 103 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 299,485 7500 124.312 6.408.52 MISCELLANEOUS REPAIR SERVICES 7600 MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES 114,446 6,010.12 7800 80,991 1,312,946 230,535 80,991 4,286.77 7900 66,581.76 1,266,682 PHYSICIANS, DENTISTS AND OTHERS 8010 HOSPITALS AND OTHER HEALTH SERVICES 24 212,616 11,356.48 8060 LEGAL SERVICES
EDUCATIONAL SERVICES
NONPROFIT MEMBERSHIP ORGANIZATIONS 160,675 162,175 8,603.87 8100 39,691 1,892.82 39,691 8200 8600 95 210,779 154,165 7,617.45 MISCELLANEOUS SERVICES 8900

8910

ENGINEERING AND ARCHITECTURAL SERVICES

- 4

REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 70

RUN DATE: 04/09/86

RUN NUMBER: 430.00

* QUARTERLY * * EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 12-000 SAN MIGUEL COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
SERV	TOT. SERVICES	796	4,482,897	3,756,810	195,635.21
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,370	46,914,576	32,791,071	1,676,394.81

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

RUN DATE: PAGE 71 04/09/86

RUN NUMBER: 430.00

* QUARTERLY * * EDITED *

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ION : 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	77	951,550	806,180	37,397.28
AGRI 1000 1094	TOT. AGRICULTURE METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM	94 7	1,347,707 196,580	1,097,591 196,580	51,386.80 8,600.36
1310 1389 1400	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	9	11,493,605	6,921,272	330,343.46
MINE	TOT. MINING	28	11,882,436	7,141,789	340,001.92
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	861 20 58 1,016 1,955	25,431,182 1,339,695 7,883,377 18,364,689 53,018,943	22,864,142 1,188,121 7,300,827 6,419,153 37,772,243	1,091,739.42 52,692.65 352,092.55 305,808.07 1,802,332.69
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 35 136 128	3,541,219 1,311,783 1,915,382 3,467,082	288,914 554,177 457,869 2,595,222	17,515.37 26,894.56 21,570.69 126,016.88
2900 3200 3400 3500	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	77 42	2,775,377 1,039,891	411,769 356,766	19,183.36 17,150.77
3600 3670 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	8	4,812	2,262	108.02
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	18 167 662	5,695,523 1,085,100 21,139,332	95,768 393,987 5,292,505	4,664.51 18,468.31 258,168.46
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	43 79	447,900 4,015,802	402,222 435,843	19,083.36 20,895.13
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	67 56 68	9,761,617 1,320,665 14,738,588	9,136,998 963,572 12,430,959	395,368.94 46,610.90 587,601.04
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	324	30,711,275	23,796,298	1,090,324.42
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	114,988	30,716	1,399.10

* EDITED *

RT NO. 080

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

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

TAXATION AND REVENUE DEPARTMENT

RUN DATE: 04/09/86
RUN NUMBER: 430.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 01-000 SANTA FE COUNTY NO. TAX TOTAL REPORTED TAXABLE REPORTED RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE SIC CODE DRUGS, CHEMICALS AND ALLIED PRODUCTS
GROCERIES AND RELATED PRODUCTS
ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES
HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES
MACHINERY, EQUIPMENT AND SUPPLIES
MISCELLANEOUS WHOLESALERS
PETROLEUM AND PETROLEUM PRODUCTS
TOT. WHOLESALE TRADE

8 45,982
36,462
1,775.93
12,202.95
4,333,992
250,704
12,202.95
1,026,960
186,990
9,110.02
5,667,592
872,122
41,301.50
12,778,836
2,919,677
141,822.77
1632,296
529,356
24,160.85
37 1,632,296
529,356
24,160.85 ฟหรL BUILDING MATERIALS
HARDWARE STORES
FARM EQUIPMENT DEALERS

5,774.00

6,101,013

293,7/1.29

6,462,862

3,632,553

175,830.34

1,679,911

1,350,758

65,774.00 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 113 3,068,111 2,830,766 137,266.06 DEPARTMENT STORES
RETAIL FOOD STORES
RETAIL FOOD STORES
RETAIL FOOD STORES
ROTOR VEHICLE DEALERS
GASOLINE SERVICE STATIONS
MOBILE HOME 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
DRUG AND PROPRIETARY STORES
DRUG AND PROPRIETARY STORES
DRUG AND PROPRIETARY STORES
TOT. RETAIL TRADE

DEPARTMENT STORES
209
27,285,029
26,155,050
1,373,785.16
3,013,595
1,146,29,390
79,416.23
3,616
3,013,595
1,141,119
1,408,563
1,1408,563
1,1408,926
1,075,238
107,339.51
1,636
31,427,963
21,608,336
1,084,989.59
101. RETAIL TRADE DEPARTMENT STORES RETL BANKS
CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.

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

21 2,182,592

1,864,580

228,440

1,386.47

52,856

52,856

2,576.70

1,002,013

975,366

47,487.61

370

6,115,516

3,302,981

159,980.07

174,969

8,529,73

101. FINANCE, INSURANCE AND REAL ESTATE

514

13,373,708

7,816,928

379,970.45 FIRE 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
201
6,240,342
4,266,278
206,472.41
1,333
18,160,462
14,725,081
774,614.09
1,923.63
351
3,668,687
3,259,758
157,597.40
1,118,922
867,185
29,841.75

- 1

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 73 RUN DATE: 04/09/86 RUN NUMBER: 430.00

* QUARTERLY * * EDITED *

	QUARIERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 01-000 SANTA FE COUNTY				
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	40 83 702 104 346 138 25 1,131 233 5,708	1,261,844 2,896,504 10,725,912 2,630,461 9,570,963 840,893 177,792 7,895,893 3,602,368 73,854,536	917,742 2,786,797 10,644,194 2,442,303 9,525,181 661,885 60,106 4,879,597 3,054,736 63,409,141	44,841.05 124,689.94 518,223.14 118,724.48 464,145.07 31,854.35 2,914.70 231,825.19 148,428.10 3,113,029.91
9100 9200 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	25	203,546	203,546	9,922.86
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13,463	378,257,514	268,898,338	13,128,157.94

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

* QUARTERLY * * EDITED *

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ON: 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				
1000 1310 1381 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING TOT. MINING	11	752,019	679,805	31,290.48
1500	GENERAL BUILDING CONTRACTORS	57	1,376,350	1,364,995	62,474.31
1610	HIGHWAY CONTRACTORS	57	1,376,330	1,304,775	62,474.31
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	86 159	1,925,406 3,725,532	1,706,292 3,484,060	82,028.95 162,458.05
2000 2400 2700 3200 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT	8	11,980	10,548	514.22
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 31	3,757 89,453	3,747 55,863	167.39 2,708.04
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	8	17,832	7,034	307.42
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	32 12	756,286 134,408	538,946 121,556	24,586.41 5,925.86
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	809,841	681,848	28,259.73
TCU- 5040 5070 5080	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	79	2,270,437	1,376,650	60,408.59
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	19 11	434,275 115,172	66,426 115,172	3,121.50 5,024.00
WHSL	TOT. WHOLESALE TRADE	37	651,068	186,491	8,352.33
5200	BUILDING MATERIALS	13	492,134	368,853	17,981.57
5252 5300 5310 5400 5510	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	59 7 61	774,197 249,757 2,991,293	760,832 249,757 2,864,372	36,826.95 12,175.65 139,195.45

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 75 RUN DATE: 04/09/86 RUN NUMBER: 430.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ON : 21-000 SIERRA COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592 5599 5600 5700	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	41 7 25 10	123,692 69,213 381,216 30,297	106,766 69,213 284,802 29,936	5,040.52 3,374.14 13,659.00 1,459.37
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	54 66 10	615,114 621,750 503,565	612,628 613,015 499,048	29,305.13 28,388.03 24,328.60
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	163 534	668,382 7,683,411	602,251 7,177,442	28,535.28 345,918.01
6000 6120 6510 6700	BANKS SAVINGS AND LOAN ASSOCIATIONS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	39	313,919	177,965	8,272.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	445,892	252,151	11,888.91
7000 7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	147 67 33 45 88	569,526 215,458 166,020 122,831 390,497	361,723 206,006 159,596 112,546 329,602	16,444.22 10,003.34 7,148.02 5,368.78 15,433.79
7800 7900 8010 8060	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	17 40	66,414 281,935	65,147 281,935	2,724.94 13,673.77
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	10	86,774	86,694	5,499.83
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	106 7 579	962,324 35,538 3,010,993	377,327 35,538 2,097,108	17,901.78 1,640.15 99,710.49
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,493	19,100,394	15,709,577	741,907.53

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 76 RUN DATE: 04/09/86 RUN NUMBER: 430.00

* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 25-000 SOCORRO 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 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	42 15 14 109 180	953,573 1,322,141 182,530 1,250,666 3,708,909	892,808 1,155,711 149,996 254,230 2,452,744	39,687.29 45,088.70 5,992.28 11,652.58 102,420.85
2000 2300 2400 2700 2900 3400 3700 3800 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 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 23 53	95,948 698,155 1,058,036	75,531 33,308 162,989	3,587.73 1,526.82 7,593.62
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8 19	14,354 624,089	14,129 128,564	608.23 5,624.20
4600 4810 4900 4920	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	45 34	2,123,948 2,422,631	2,104,584 1,706,567	82,079.01 74,196.61
ŤĊŨ-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	115	5,538,633	4,002,616	164,824.73
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	92,625	6,205	294.73
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	15 30	310,197 176,099	102,871 16,839	4,886.35 764.09
WHSL	TOT. WHOLESALE TRADE	70	751,051	183,875	8,688.23
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	11 13 62	491,248 379,702 2,186,729	200,932 254,130 2,136,935	9,544.26 12,071.19 101,459.28

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

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

PAGE 77
RUN DATE: 04/09/86

RUN NUMBER: 430.00

MARCH, 1986

* QUARTERLY *
* EDITED *

LOCAT	ION : 25-000 SOCORRO COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	59 12	2,531,488 268,869	2,472,340 159,453	117,089.32 7,574.02
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		672,399 246,977	506,652 86,402	23,456.48 4,089.38
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18 _8	163,773 106,429	163,012 86,803	7,710.36 4,060.42
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	73 41	1,075,458 563,425	1,069,236 563,264	50,632.14 25,471.48
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	9	329,780	276,445	13,131.14
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	180 600	695,238 9,960,032	523,681 8,731,810	24,459.19 411,455.21
6000	BANKS	9	143,732	136,477	9,917.88
6120 6300	SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	,	143,732	130,477	7,717.00
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	18	61,470	61,470	2,898.55
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	39	222,082	213,156	13,528.59
		-		•	
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	29 66	404,519 186,643	366,465 171,051	17,385.96 8,039.98
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	60	663,390	660,463	27,476.92
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	69 53	303,404 219,002	221,808 182,714	9,986.25 265.84-
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	7 49	110,667 558,424	110,667 548,197	5,256.67 25,975.43
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	8 22	21,945 83,684	21,945 83,684	1,030.05 3,972.04
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS		,		-,
8900	MISCELLANEOUS SERVICES	64 12	627,255 186,203	595,446 183,101	25,646.98 8,697.29
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	452	3,500,178	3,259,328	138,602.59
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,525	25,510,540	19,610,565	875,152.35

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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
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	10	73,740	41,856	2,204.83
AGRI	TOT. AGRICULTURE	17	255,729	48,645	2,501.89
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING	12 12	1,294,276 1,294,276	1,122,186 1,122,186	56,941.80 56,941.80
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	192	2,991,218	2,777,809	134,233.66
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	262 474	2,699,651 6,196,220	1,219,283 4,434,500	58,790.32 215,992.92
2000 2010 2300 2400 2700 3200 3400 3670 3700 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 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	25 21 7	819,319 247,710 424,326 673,897 21,680	321,240 75,229 295,463 223,825 12,806	14,141.50 3,726.93 15,424.79 11,031.22 579.84
MFG- 4100 4200 4810 4830 4900 4920 TCU-	TOT. MANUFACTURING 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	172 21 22 38 16 34 9	2,521,455 103,499 128,517 1,827,806 257,001 6,076,453 375,904 8,769,181	1,066,588 95,782 48,346 1,827,577 238,068 5,610,929 359,111 8,179,812	51,677.14 4,120.69 2,490.29 77,781.32 12,224.95 267,686.64 16,414.10 380,717.99
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	39	774,931	182,642	10,251.60
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	7 77	1,045 761,726	1,045 90,293	74.03 4,860.44
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	134	1,699,612	310,741	16,948.86
5200	BUILDING MATERIALS	56	1,567,647	876,745	47,221.40

9200

9300 9393 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

LOCAL GOVERNMENT - COUNTIES

LOCAL GOVERNMENT - MUNICIPALITIES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

LOCAT	ION : 20-000 TAOS COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES	21	229,300	190,498 2,274,232	10,697.91
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	102 15	2,397,361 1,122,820	1,115,778	122,268.02 62,762.51
5400	RETAIL FOOD STORES	105	7,272,941	6,988,238	391,067.06
5 510	MOTOR VEHICLE DEALERS	13	360,078	348,101	19,491.11
5540	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7 9 2 5	2,125,944	627,344	28,907.97
5599 5600			436,776 618,694	272,167 588,203	15,258.76 33,027.51
5700	APPAREL AND ACCESSORY STURES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES FATING AND DRINKING PLACES	37	344,902	266,458	14,760.58
5800			3,242,465	3,237,380	172,314.11
5813	LIQUOR DISPENSERS - BY THE DRINK	116	2,827,101	2,823,224	138,159.71
5910 5920	DRUG AND PROPRIETARY STORES				
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	634	5,579,554	4,283,529	232,903.34
RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,446	28,615,423	24,334,903	1,313,759.06
6000	BANKS	17	255,182	245,170	13,740.06
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	15	9,625	9,625	541.42
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	9,023	7,023	341.42
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	83	709,093	699,660	36,783.56
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
6700	HOLDING AND OTHER INVESTMENT COMPANIES	12	87,553	87,553	4,816.37
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	141	1,151,067	1,131,622	60,839.35
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	175	3,320,770	3,239,959	170,190.45
7200	PERSONAL SERVICES	180	770,822	741,733	38,707.51
7300	MISCELLAHEOUS BUSINESS SERVICES	144	744,069	615,498	32,703.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	85	325,055	287,228	14,846.74
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	79	239,318	215,418	11,088.42
7900	AMUSEMENT AND RECREATION SERVICES	52	4,860,079	4,860,079	219,997.54
8010	PHYSICIANS, DENTISTS AND OTHERS	128	1,217,722	1,168,255	63,393.14
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	331,014	278,954	15,613.57
8100	LEGAL SERVICES	58	439,222	439,222	24,474.99
8200	EDUCATIONAL SERVICES	23	7/9 / 01	770 427	17 676 22
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	23 237	348,601 1,484,624	339,623 1,171,413	17,476.22 58,237.44
8910	ENGINEERING AND ARCHITECTURAL SERVICES	19	220,909	209,216	11,593.90
SÉRV	TOT. SERVICES	1,233	14,444,356	13,672,750	683,927.19
0000	CTATE AGUT - EVALUE EDUGATION AUD THETITITIONS				

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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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION : 20-000 TAOS COUNTY

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9395 9396 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	10	55,104	55,104	3,093.70

3,779

65,002,423

54,356,851

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	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				
1000 1094 1389	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	7	6,485	6,185	247.42
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	44	262,809	197,368	12,831.72
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	94 147	286,069 914,030	190,546 753,066	8,282.52 35,746.09
2010 2300	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	9	36,253	32,066	1,282.67
2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	9	14,856	10,405	416.19
2900 3200 3400 3700	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT	17	1,656,217	1,655,855	66,244.17
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	20 73	59,222 1,800,601	10,418 1,718,870	472.16 68,857.96
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	34	279,054	274,389	11,209.43
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	44	531,880	524,899	20,901.78
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55 170	1,507,657 2,765,940	1,292,956 2,238,864	56,019.74 94,834.92
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	29	158,518	7,649	335.22
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	42	406,616	136,280	6,283.51
5200	BUILDING MATERIALS				

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STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

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LOCAT	ION : 22-000 TORRANCE COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	38	31,060	25,177	1,117.75
5400	RETAIL FOOD STORES	31	1,289,536	1,213,678	55,585.70
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	43	1,154,170	1,127,510	49,793.69
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	iĭ	61,743	35,325	1,631.33
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800	EATING AND DRINKING PLACES	23	265,000		12,104.08
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	31	437,277	435,698	18,841.20
5990	MISCELLANEOUS RETAILERS	126	1,268,745	800,690	34,108.89
RETL	TOT. RETAIL TRADE	336	4,874,145	4,180,807	185,890.99
6000	BANKS				
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	20	21,862	20,988	948.80
6700	HOLDING AND OTHER INVESTMENT COMPANIES	7.	// 007	45.744	7 414 44
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	66,993	65,746	3,018.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15	33,547	21,052	970.04
7200	PERSONAL SERVICES	56	104,085	101,975	4,629.30
7300	MISCELLANEOUS BUSINESS SERVICES	55	140,513	139,582	6,392.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	42	113,165	107,542	4,719.05
7600	HIJOEEEANEOOS KEINIK SEKVIOES	7/	251,935	157,080	7,228.98
7900	AMUSEMENT AND RECREATION SERVICES	12	24,265	24,265	1,122.26
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	16	48,357	48,357	2,236.50
8100	LEGAL SERVICES	13	56,645	56,645	2,610.47
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	46	165,222-	211,892~	8,169.33-
8910	ENGINEERING AND ARCHITECTURAL SERVICES		·	-	
SERV	TOT. SERVICES	309	651,119	475,902	23,143.33
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,130	11,802,457	9,605,919	419,364.90

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 04/09/86 COMBINED REVENUE SYSTEM RUN NUMBER: 430.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
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				
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	8 30	166,775 976,811	166,775 960,477	6,788.23 43,097.86
MINE	TOT. MINING	46	1,879,580	1,578,331	72,781.21
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	237,069	223,192	11,844.07
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	47 83	379,514 1,540,959	107,227 1,230,046	5,759.85 55,334.11
2010 2700 3200	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	110,406	89,051	4,955.80
3400 3700 3900	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	7	136,422	32,669	1,822.14
MFG-	TOT. MANUFACTURING	31	376,177	189,476	10,502.78
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	18 34	93,843 439,849	54,723 238,729	2,863.02 12,490.40
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	41 115	5,602,256 6,290,753	5,528,368 5,952,841	230,001.46 251,813.05
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	20	610,932	556,766	40,046.21
5092 พหรเ	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	8 44	36,528 873,686	30,803 636,497	1,462.01 43,687.28
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	38	573,878	356,409	19,657.36

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 18-000 UNION COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400 5540 5592 5599	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19 36	500,563 236,606	487,033 207,986	26,447.22 11,491.26
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	81,131	80,772	4,478.34
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	18 9	169,010 86,521	166,884 86,521	9,106.12 4,808.05
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	91 260	1,001,057 3,523,311	868,822 2,986,177	40,367.86 156,509.03
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS				
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	17	345,019	310,684	17,374.92
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	424,791	372,115	20,800.30
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	29 49 43	286,310 147,726 243,511	284,051 147,726 242,891	15,803.15 8,235.80 12,131.37
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	30 53	72,016 328,016	66,268 293,542	3,676.93 13,199.50
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	21 7	209,522 171,890	203,358 171,890	11,355.69 9,593.29
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	14	64,263	64,263	3,602.51
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	52 7 318	616,756 53,350 2,232,551	562,782 52,455 2,126,192	24,334.81 2,866.07 106,772.81
9393 9395 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	949	17,978,731	15,527,635	738,300.26

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 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	29 15 44	335,255 196,549 531,804	72,110 56,570 128,681	2,964.21 2,392.72 5,356.93
1094 1310 1381 MINE	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	208	3,253,565	2,520,857	134,817.13
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	431 681	4,700,274 8,815,228	2,474,510 5,799,565	114,762.47 290,631.83
2010 2300 2400 2700 3200 3400 3500 3600	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	16 17 16 12	181,260 72,866 626,822 51,350	23,253 52,209 14,906 5,580	1,087.89 2,561.65 736.76 284.20
3700 3800	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	10	246,454	88,358	3,812.17
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	47 134	286,412 1,575,732	80,179 362,014	4,066.59 17,085.18
4000 4100 4200 4500 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	13 33	57,593 565,662	57,565 86,415	2,807.20 4,071.21
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	54	2,405,930	2,405,930	102,932.94
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	56	3,402,880	2,955,402	133,428.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	176	8,181,568	5,744,707	254,232.85
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	14 8 19 7 11	75,045 378,717 745,130 49,740 39,647	35,195 39,294 169,785 20,017 15,562	1,500.26 2,043.27 9,093.45 842.07 835.09

TAXATION AND REVENUE DEPARTMENT PAGE 86 STATE OF NEW MEXICO RUN DATE: 04/09/86 COMBINED REVENUE SYSTEM RUN HUMBER: 430.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 14-000 VALENCIA COUNTY NO. TAX TOTAL REPORTED TAXABLE RETURNS GROSS RECEIPTS GROSS RECEIPTS REPORTED TAX DUF SIC CODE TAX DUE

 5090
 MISCELLANEOUS WHOLESALERS
 96
 1,129,582
 284,377
 14,334.16

 5092
 PETROLEUM AND PETROLEUM PRODUCTS
 11
 334,378
 60,126
 3,181.84

 WHSL
 TOT. WHOLESALE TRADE
 166
 2,752,240
 624,355
 31,830.14

 BUILDING MATERIALS

BUILDI 5200 5251 5252 5300 5310 5400 5510 5540 5599 5600 5700 5800 5813 5910 5920 5990 RETL 12 440,503 414,203 21,837.02 6000 BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ADDUC.
SECUTY. AND COMDIY. BROKERS, DELRS., EXCGS., SERV.
INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 10 7,963 7,963 413.04
REAL EST. OPER-LESR-AGI., ETC., AND TITLE ABSTRACT 103 614,176 612,275 28,513.15
REAL ESTATE SUBDIVIDERS AND DEVELOPERS 10 233,731 233,703 10,102.23 6200 6300 6510 6550 6700 TOT. FINANCE, INSURANCE AND REAL ESTATE 144 1,783,629 1,678,614 FIRE 78,905.33 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 OTHERS
HOSPITALS AND OTHER HEALTH SERVICES
LEGAL SERVICES
DUCATIONAL SERVICES
DUCATIONAL SERVICES
LOUCATIONAL 7000 7200 7300 7391 7500 7600 7800 7900 8010

8060 8100 8200

8600

NONPROFIT MEMBERSHIP ORGANIZATIONS

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 87 RUN DATE: 04/09/86

RUN NUMBER: 430.00

* QUARTERLY *	ANALYSIS OF	GROSS	RECEIPTS	T
* EDITED *				

	QUARTERLY SUMMARY BUSINESS ACT	TIVITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 14-000 VALENCIA COUNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	303 16 1,259	1,121,470 156,497 7,418,048	972,262 146,289 6,912,766	47,800.22 7,148.15 312,910.60
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,712	60,851,885	46,667,246	2,253,061.95

* QUARTERLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 04/09/86

RUN NUMBER: 430.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1986 LOCATION: 88-000 OUT-OF-STATE NO. TAX TOTAL REPORTED TAXABLE SIC REPORTED GROSS RECEIPTS GROSS RECEIPTS CODE RETURNS TAX DUE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES FORESTRY AND FISHERIES 0800 TOT. AGRICULTURE AGRI 1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1,203,951 1381 21 670.596 OIL AND GAS WELL DRILLING 25,147.34 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 9,092,550 6,383,096 96 255,475.70 1474 POTASH TOT. MINING 16,126,927 MINE 136 7,659,751 303,350.24 925,209 1500 GENERAL BUILDING CONTRACTORS 23 405,004 35,425.97 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS 1700 110 5.948.436 2,508,147 98.725.32 CONS TOT. CONTRACT CONSTRUCTION 142 7,358,365 2,989,939 84,323.82 10 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 1.330.184 14.567 15.522.89 2010 MEAT PACKING AND OTHER MEAT PRODUCTS 2300 APPAREL AND TEXTILE MILL PRODUCTS 13 64,405 52,700 1,976.25 LUMBER, WOOD AND PAPER PRODUCTS 2400 47 1,488,311 46 3,382,235 2700 PRINTING AND PUBLISHING 570,772 21,403.98 2800 CHEMICALS AND ALLIED PRODUCTS 3,382,235 429,141 156,075.70 PETROLEUM REFINING AND RELATED INDUSTRIES 2900 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 268,180 3200 79,764 2,991.17 1,681,490 5 Ô PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 4,318,935 63,055.90 4,318,935 1,710,543 6,709,639 2,194,070 3,227,414 1,544,918 1,715,401 28,260,577 3500 MACHINERY, EXCEPT ELECTRICAL 45 933,896 35,021.10 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 858,304 3600 32,186.44 ELECTRONIC COMPONENTS AND ACCESSORIES 3670 23 20,133 754.98 TRANSPORTATION EQUIPMENT 3700 1,388,399 156,440.91 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3800 20 1,209,494 45,356.03 3900 MISCELLANEOUS MANUFACTURING 102 447.991 16.799.69 28,260,577 MFG-TOT. MANUFACTURING 7,727,112 549,102.33 4000 RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 317,499 4100 330,338 11,906,20 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 330,525,020 1,171,557 43,933.38 658,460 AIR TRANSPORTATION 4500 17 688,717 24,243.41 PIPELINE TRANSPORTATION 379,125 4600 14 510,038 14,217.17 TELEPHONE AND TELEGRAPH COMMUNICATIONS 1,936,522 1,606,307 4810 60,236.53 537,260 4830 RADIO AND TELEVISION BROADCASTING 537,260 20,147.25 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 GAS UTILITIES 4920 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 153 335,807,240 5,865,422 TCU-219,504.47

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

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

RUN DATE: PAGE 89 04/09/86

RUN NUMBER: 430.00

MARCH, 1986

* QUARTERLY *
* EDITED *

LOCAT	ION : 88-000 OUT-OF-STATE			,	
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
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 MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANFOUS WHOLESALERS	114	3,021,820 6,936,989 48,741,000 17,389,730 3,684,963	506,771 1,394,487 548,206 10,241,493 1,436,076	19,003.92 52,293.26 20,557.73 389,370.32 53,852.87
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	289 474 37 1,275	20,488,835 54,679,200 7,809,180 162,751,716	10,508,603 4,376,273 1,462,642 30,474,549	419,701.89 166,856.24 54,849.06 1,176,485.29
5200 5251	BUILDING MATERIALS Hardware Stores	47	2,634,903	453,078	17,636.58
5252 5300 5310 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	16 28 11 32 15	300,786 1,049,074 946,333 789,140 8,619,521	159,415 434,504 946,333 230,417 240,178	5,978.06 16,293.89 35,487.48 17,405.00 9,006.69
5592 5599 5600 5700 5800 5813	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	28 66	1,662,903 189,578 1,145,797 314,873	440,810 136,984 505,635 71,391	16,530.37 5,136.89 20,352.17 10,318.05
5910 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 1,084 1,402	577,872 48,635,257 67,120,810	69,171 24,011,082 27,899,483	2,593.93 1,107,771.68 1,273,736.85
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	182,082 2,815,324 515,513	182,082 2,810,172 334,240	6,828.07 105,381.43 12,533.99
6510 6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	38	1,623,694	1,111,806	41,692.73
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	21 126	306,949 5,522,032	303,351 4,820,121	11,375.68 180,754.56
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	21 50 369	615,799 744,928 20,777,703	330,775 734,943 15,772,283	12,404.05 28,223.16 601,103.49
7500 7600 7800 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	157 95 18 14	3,830,523 4,313,518 146,928 312,742	2,450,775 2,497,062 21,368 312,742	91,904.08 338,810.56 1,020.19 11,727.80

1 8

REPORT NO. 080

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* QUARTERLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 04/09/86 RUN NUMBER: 430.00

5,629,317.85

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1986 LOCATION: 88-000 OUT-OF-STATE NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE RETURNS 8010 PHYSICIANS, DENTISTS AND OTHERS 30.811 1,155,42 8060 HOSPITALS AND OTHER HEALTH SERVICES 10 495,374 125,684 125,366 **EDUCATIONAL SERVICES** 13 7.172.75 8200 215,238 212,521 7,969.54 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 16 8900 693 18,016,431 13,829,694 580,107.52 MISCELLANEOUS SERVICES 3,908,496 8910 ENGINEERING AND ARCHITECTURAL SERVICES 76 9,061,282 151,353.73 SERV TOT. SERVICES 1,546 58,796,091 40,357,088 1,837,836.78 9119 FEDERAL GOVERNMENT - MILITARY BASES 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS 9282 GOVT TOT. GOVERNMENT 7 5,194 5,194 294.77 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

5.222

682,131,006

127,903,424

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* QUARTERLY *
* EDITED *

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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QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED I	N J	IANUARY TO	MARCH, 1986
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LOCATI	ON : 02-100 ALBUQUERQUE				
LUCAII	0N : 02-100 MED040EK40E				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	264	4,042,635	2,172,286	99,403.95
0800	FORESTRY AND FISHERIES	280	6,708,782	2,647,953	121,952.40
AGRI	TOT. AGRICULTURE	200	0,700,702	2,047,733	121,732.40
1000 1094 1200	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM COAL				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	10	42,047,774	30,977,340	1,355,258.64
1381 1389 1400	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	23	62,415	31,276	1,371.00
MINE	TOT. MINING	50	43,869,312	31,226,688	1,366,177.48
1500	GENERAL BUILDING CONTRACTORS	1,855	130,239,802	104,583,290	4,927,651.89
1610	HIGHWAY CONTRACTORS	64	13,850,291	9,118,390	399,235.05
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	44	3,671,520	2,251,551	98,505.40
1700	SPECIAL TRADE CONTRACTORS	2,669	107,329,820	33,566,868	1,469,101.26
CONS	TOT. CONTRACT CONSTRUCTION	4,632	255,091,433	149,520,099	6,894,493.60
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	54	15,545,601	751,498	32,878.02
2300	APPAREL AND TEXTILE MILL PRODUCTS	74	2,151,363	411,923	18,021.61
2400	LUMBER, WOOD AND PAPER PRODUCTS	262	15,251,912	1,181,683	51,519.49
2700	PRINTING AND PUBLISHING	387	26,235,900	17,315,402	757,597.45
2800	CHEMICALS AND ALLIED PRODUCTS	40	3,676,225	826,403	36,155.14
2900					
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	120	12,117,066	662,442	28,940.40
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	172	9,829,716	1,102,821	48,317.15
3500	MACHINERY, EXCEPT ELECTRICAL	172 49 42 60	2,106,635	485,912	21,258.65
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	42	7,086,307	1,381,924	60,459.18
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	60	12,326,259	3,929,936	171,934.67
3700	TRANSPORTATION EQUIPMENT	27	5,592,218	3,009,499	131,665.58
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	65	5,316,864	511,240	22,366.75
3900	MISCELLANEOUS MANUFACTURING	690	32,832,898	5,994,958	266,565.48
MFG-	TOT. MANUFACTURING	2,064	156,294,172	38,349,985	1,681,994.67
4000	RAILROAD TRANSPORTATION		0 1/2	1 077 170	00 105 //
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	38	2,373,169	1,833,179 3,682,784	80,185.64 159,493.72
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	285	16,540,190	2,235,199	92,833.58
4500	AIR TRANSPORTATION	63	5,460,575	41,999,035	1,731,279.60
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	83	43,204,984	5,759,015	252,725.28
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	91	15,579,989	3,737,013	232,723.20

* QUARTERLY *
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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

		QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
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. TRANSPORT	ATION, COMMUNICATIONS AND UTILITIES	602	166,856,465	97,594,183	4,157,735.32
5010 5020 5040 5060 5080 5080 5092 WHSL	MOTOR VEHICLES DRUGS, CHEMICA GROCERIES AND ELECTRICAL GOO HARDWARE, PLUM MACHINERY, EQU MISCELLANEOUS PETROLEUM AND TOT. WHOLESALE	AND AUTOMOTIVE EQUIPMENT LS AND ALLIED PRODUCTS RELATED PRODUCTS DS AND HOUSEHOLD APPLIANCES BING AND HEATING EQUIP. AND SUPPLIES IPMENT AND SUPPLIES WHOLESALERS PETROLEUM PRODUCTS TRADE	215 86 211 221 187 496 1,204 60 2,680	30,319,833 14,903,492 76,715,058 38,826,068 29,412,814 86,222,942 159,311,787 6,930,186	4,774,180 2,216,010 1,279,806 7,121,990 3,759,316 42,392,501 31,532,169 2,390,118 95,466,091	208,658.95 96,950.42 71,036.45 314,489.41 164,289.54 1,854,657.68 1,504,858.01 104,567.68 4,319,508.14
5251 5251 5250 53100 5551 5559 55700 55700 55810 55910 5990	BUILDING MATER HARDWARE STORE FARM EQUIPMENT GENERAL MERCHA DEPARTMENT STO RETAIL FOOD ST MOTOR VEHICLE GASOLINE SERVI MOBILE HOME DE MISCELLANEOUS APPAREL AND AC FURNITURE, HOM EATING AND DRI LIQUOR DISPENS DRUG AND PROPR PACKAGE LIQUOR MISCELLANEOUS	ATION, COMMUNICATIONS AND UTILITIES AND AUTOMOTIVE EQUIPMENT LS AND ALLIED PRODUCTS RELATED PRODUCTS DS AND HOUSEHOLD APPLIANCES BING AND HEATING EQUIP. AND SUPPLIES IPMENT AND SUPPLIES WHOLESALERS PETROLEUM PRODUCTS TRADE IALS S DEALERS NDISE, EXCEPT DEPARTMENT STORES RES ORES DEALERS CE STATIONS ALERS VEHICLE AND AUTO ACCESSORY DEALERS CESSORY STORES E FURNISHINGS AND APPLIANCE STORES NKING PLACES ERS - BY THE DRINK IETARY STORES STORES RETAILERS ADE	202 104 7 220 555 682 185 354 78 412 815 606 1,404 325 131 46	30,698,462 6,758,505 203,075 14,728,595 87,920,754 135,533,158 20,505,446 14,714,552 7,847,319 18,783,568 44,356,038 49,646,695 59,206,855 17,325,035 24,034,018 4,471,740 137,553,240	9,367,745 4,936,898 105,088 11,497,442 86,988,027 126,826,950 11,307,761 5,907,700 6,499,509 12,355,668 43,952,804 40,375,514 57,030,160 17,245,037 22,293,988 4,411,160 79,967,195 541,068,647	413,461.63 215,941.05 4,597.63 503,016.52 3,849,684.45 5,548,859.75 494,832.68 258,4353.53 543,522.98 1,923,066.77 1,766,759.43 2,495,135.76 754,472.31 991,962.59 192,988.25 3,503,342.90
RETL 6000 6100 6120 6200 6300 6510 6550 6700 FIRE	TOT. RETAIL TR BANKS CREDIT AGENCIE SAVINGS AND LO SECUTY. AND CO INSURANCE AGEN REAL EST. OPER REAL ESTATE SU HOLDING AND OT TOT. FINANCE,	S, EXCEPT BANKS AND S-AND-L ASSOC. AN ASSOCIATIONS MDTY. BROKERS, DELRS., EXCGS., SERV. TS, CARRIERS, BROKERS AND SERVICES -LESR-AGT., ETC., AND TITLE ABSTRACT BDIVIDERS AND DEVELOPERS HER INVESTMENT COMPANIES INSURANCE AND REAL ESTATE	10,378 46 83 21 72 156 1,287 129 106 1,900	674,287,054 13,425,763 2,650,202 2,464,110 3,723,391 4,353,885 31,217,900 11,370,833 2,925,415 72,131,498	541,068,647 10,410,660 2,076,000 1,072,068 3,644,242 2,276,969 18,813,150 4,770,470 1,698,397 44,761,956	23,744,468.18 459,251.46 90,825.02 46,902.96 159,435.62 99,476.05 840,536.84 291,461.35 74,309.72 2,062,199.02
7000 7200		, TRAILER PARKS AND OTHER LODGING			19,431,848 17,860,922	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 430.00

* QUARTERLY * * EDITED *

		QUARTERLY SUMMARY BUSINESS ACTI	VITY REPORTED :	IN JANUARY TO	MARCH, 1986	
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 8060 8200 8600 8900 8910 SERV	COMMERCIAL RESE AUTOMOBILE RENT MISCELLANEOUS R MOTION PICTURE AMUSEMENT AND R PHYSICIANS, DEN HOSPITALS AND O LEGAL SERVICES EDUCATIONAL SER NONPROFIT MEMBE MISCELLANEOUS S	THEATERS AND PRODUCTION RECREATION SERVICES RIISTS AND OTHERS RITHER HEALTH SERVICES RICES RICES RICHES RICHES	3,859 84 1,350 1,127 99 395 2,511 399 1,531 476 100 4,073 763 20,257	109,395,533 14,329,524 28,588,121 14,967,846 4,759,546 6,132,187 52,779,842 37,552,365 35,093,535 5,202,906 1,856,352 54,690,233 28,164,422	83,509,516 11,179,392 23,317,802 7,599,584 3,345,174 5,646,386 51,737,368 35,684,130 34,799,667 4,877,579 1,251,819 36,049,303 19,727,484 356,017,974	3,680,974.01 489,098.35 1,020,107.45 427,133.82 146,351.35 247,082.11 2,281,739.72 1,561,130.59 1,523,042.04 213,525.10 54,767.08 1,576,370.33 864,022.80 15,723,537.49
9100 9119 9200 9300 9393 GOVT	FEDERAL GOVERNM STATE GOVT E LOCAL GOVERNMEN LOCAL GOVERNMEN TOT. GOVERNMENT	T - MUNICIPALITIES				
тот-		NDUSTRIES IN THIS LOCATION	42,858	2,261,553,343	1,361,285,194	60,274,699.58

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO...

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26,520.75

RUN DATE: 04/09/86

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MARCH. 1986

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

LOCATION: 02-200 LOS RANCHOS DE ALB TAXABLE REPORTED SIC NO. TAX TOTAL REPORTED GROSS RECEIPTS TAX DUE GROSS RECEIPTS CODE RETURNS 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES TOT. AGRICULTURE AGRI 1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING MINE 45 532.618 GENERAL BUILDING CONTRACTORS 695,163 21,970,48 1500 HIGHWAY CONTRACTORS 1610 SPECIAL TRADE CONTRACTORS 1700 79 1,367,278 749.961 CONS TOT. CONTRACT CONSTRUCTION 2400 LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING 2700 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200

30,935.84 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL 3500 44.469 MISCELLANEOUS MANUFACTURING 17 109.271 1,834.34 3900 MFG-TOT. MANUFACTURING 32 189,868 93,089 3,839.93 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 66,637 66.637 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 7 2.677.64 RADIO AND TELEVISION BROADCASTING 4830 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 10 204,556 203,879 8,410.01 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 24 547,565 546,888 22.488.01 5040 GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5060 MACHINERY, EQUIPMENT AND SUPPLIES 5080 5090 MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE 15 815,204 24,526 1,011.69 WHSL BUILDING MATERIALS 7 1,344,291 1,220,760 50,356.33 5200 5251 HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 5400 RETAIL FOOD STORES 9 1,255,489 1,238,157 51,073.99 5510 MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 9 73,571 49.690 2.049.73 5599 APPAREL AND ACCESSORY STORES 9 48,408 48,398 1,996.41 5600 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

20

642,927

642,927

5813 LIQUOR DISPENSERS - BY THE DRINK
5910 DRUG AND PROPRIETARY STORES

5800

EATING AND DRINKING PLACES

* QUARTERLY *

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 04/09/86

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1986 LOCATION: 02-200 LOS RANCHOS DE ALB SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE **GROSS RECEIPTS** GROSS RECEIPTS TAX DUE RETURNS 5990 MISCELLANEOUS RETAILERS 43 1,259,040 816,002 33,660.13 TOT. RETAIL TRADE 119 5,830,852 5,023,246 207,208.94 RETL 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 13 39.059 39.059 1,611,17 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 7200 PERSONAL SERVICES 24 102,946 102,946 4,246.52 7300 MISCELLANEOUS BUSINESS SERVICES 21 106,523 98,274 4,053.82 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7391 7,165.75 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 655,402 173,716 MISCELLANEOUS REPAIR SERVICES 7600 10 16,700 13,791 568.90 AMUSEMENT AND RECREATION SERVICES 7900 PHYSICIANS, DENTISTS AND OTHERS 4,830.39 8010 14 193,045 117,100 8200 **EDUCATIONAL SERVICES** MISCELLANEOUS SERVICES 27 85,276 50,624 8900 2,088.19 SERV TOT. SERVICES 131 1,301,319 647,417 26,705.94 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 428 10,382,334 7,439,186 306,795.29

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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14,319.20

RUN DATE: 04/09/86

RUN NUMBER: 430.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 02-318 TIJERAS SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED GROSS RECEIPTS GROSS RECEIPTS CODE RETURNS TAX DUE 6,608.46 4,912.08 158,774 1500 GENERAL BUILDING CONTRACTORS 19 142,886 1700 SPECIAL TRADE CONTRACTORS 48 181,527 106,206 TOT. CONTRACT CONSTRUCTION 67 340,301 249,092 11,520.54 CONS 2400 LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING 2700 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 3500 MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING 3900 MFG-TOT. MANUFACTURING 14 41,773 19,464 900.23 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 203,989 203,989 8,235,69 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 134,917 121,364 5.613.07 4900 10 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 34 803,646 775,292 34,658.46 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES 5080 MISCELLANEOUS WHOLESALERS 5090 TOT. WHOLESALE TRADE 15 19,453 16,980 785.33 WHSL 5200 BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 RETAIL FOOD STORES 5400 EATING AND DRINKING PLACES 53,629 53,629 5800 9 2,480.33 LIQUOR DISPENSERS - BY THE DRINK 5813 5990 MISCELLANEOUS RETAILERS 30 403,401 137,104 6,341.09 RETL TOT. RETAIL TRADE 657,512 378,176 58 17,490.66 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 25,336 7200 PERSONAL SERVICES 10 25,336 1,171.80 7300 MISCELLANEOUS BUSINESS SERVICES 42 62,343 59,427 9,410.12 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 MISCELLANEOUS REPAIR SERVICES 7600 PHYSICIANS, DENTISTS AND OTHERS 8010 8200 **EDUCATIONAL SERVICES** MISCELLANEOUS SERVICES 39 124.934 67.070 3,102.00 8900 ENGINEERING AND ARCHITECTURAL SERVICES 8910

107

240,362

165,569

SERV

TOT. SERVICES

3

REPORT NO. 080

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RUN DATE: 04/09/86 RUN NUMBER: 430.00

MARCH, 1986

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

LOCATION: 02-318 TIJERAS

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 295 2,103,046 1,604,573 79,674.42

* QUARTERLY * * 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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QUARTERL	' SUMMARY -	- BUSINESS	ACTIVITY REPORTED	IN	JANUARY TO	MARCH, 1986
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	QUARTERLY SUMMARY BUSINESS ACTIVI	IY REPORTED	IN JANUARY IU	MARCH, 1986	
LOCAT	ION : 02-002 RMDR BERNALILLO CNTY				
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	63	805,189	729,033	31,600.42
AGRI	TOT. AGRICULTURE	94	3,159,949	764,491	33,063.07
1094 1310 1381 1389 1400 1474 MINE	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 TOT. MINING				
1500		383	29,053,909	24,730,780	1,117,943.27
1610 1620	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	36 18	5,217,377 435,616	4,718,422 174,967	194,634.90 7,217.40
1700	SI LOTAL INADE CONTRACTORS	210	16,948,788	5,199,194	214,466.77
CONS	TOT. CONTRACT CONSTRUCTION	955	51,655,690	34,823,363	1,534,262.34
2000 2010 2300 2400 2700 2800 3200 3400 3500 3670 3800	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 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.	37	18,229 3,641,279 143,983 298,327 2,140,913 3,968,403 1,613,078	6,561 220,976 69,705 66,512 331,213 209,856 126,800	270.66 9,115.27 2,875.37 2,743.62 13,662.56 8,656.58 5,230.49
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	107 306	2,808,159 27,615,882	878,162 2,071,160	36,224.21 85,435.42
4100 4200 4500 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	34 67 15 17	2,141,098 10,486,670 714,557 4,378,121	2,065,695 1,290,535 346,467 4,378,121	85,209.91 53,234.58 14,291.78 174,531.22
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	41	14,225,139	8,878,603	366,242.39
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	184	32,179,071	17,192,908	703,141.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	19	622,167	480,654	19,826.98

* QUARTERLY *
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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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

	(0				
LOCAT	ION : 02-002 RMDR BERNALILLO CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	2,077,286	883,526	36,445.45
5040	GROCERIES AND RELATED PRODUCTS	31	7,129,987	625,129 74,537	25,786.60
5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7 18	936,409 3,942,478	470,458	3,074.64 19,406.39
5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	46	7,609,651	2,082,201	85,890.81
5090	MISCELLANEOUS WHOLESALERS	115	13,091,104	755,044	31,145.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	78,691		3,246.01
WHSL	TOT. WHOLESALE TRADE	255	35,487,772	5,450,241	224,822.48
5200	BUILDING MATERIALS	29	2,855,476	219,503	9,054.51
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	23	1,025,948	943,156	38,905.18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	523,248	514,624	21,228.26
5400	RETAIL FOOD STORES	127		9,025,095	372,285.20
5510	MOTOR VEHICLE DEALERS	17	215,969	148,847	6,139.93
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	62	1,724,244	544,356	22,454.72
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	86	2,365,833	1,182,382	48,773.29
5600	ADDADEL AND ACCECCIDY CTODEC	25	1,561,595	1,484,321	61,228.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	348,363	345,618	14,256.75
5800 5813	LIGHOD DISPENSEDS - BY THE DRINK	106	2,784,415 2,016,677		110,079.39 82,811.86
5910	LIQUUK DISCENSEKS - DI INE DKINK	/ U	2,016,6// 584.367	2,007,560 358.288	14,779.37
5920	PACKAGE LIQUOR STORES	9	194.727	193.972	8,001.33
5990	MISCELLANEOUS RETAILERS	445	4,575,187	3,136,090	129,363.77
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	1,085	30,664,774	358,288 193,972 3,136,090 23,289,647	960,698.22
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES		1,372,802	737,698	30,430.04
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	22 18	884,589	65,089	2,684.89
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	304,387	03,087	2,004.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	92	6,904,015	1,813,919	74,824.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	523,181	298,125	12,297.68
7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	200	649,969	617,890	25,488.10
7300	MISCELLANEOUS BUSINESS SERVICES	260	3,787,445	3,172,326	130,858.54
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	151,611,246	144,310,348	5,952,801.85
7500	AUTUMUBILE RENTAL, REPAIR AND OTHER SERVICES	228	2,399,485		54,781.26
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	173	1,701,472	1,014,795	35,309.69
7900	AMUSEMENT AND RECREATION SERVICES	45	4,120,906	1,202,875	49,618.55

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TOT-

* QUARTERLY *
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TOT. GOVERNMENT

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

MARCH, 1986

251,144,842

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10,448,570.10

RUN NUMBER: 430.00

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	69 17 15 39 429 34 1,563	679,769 223,941 481,803 85,705 3,520,027 294,866 170,141,174	661,001 169,043 430,476 69,719 3,015,072 277,070 156,622,712	27,266.28 6,973.03 17,757.16 5,116.51 124,266.35 11,429.11 6,456,271.66
9119 9393	FEDERAL GOVERNMENT - MILITARY BASES LOCAL GOVERNMENT - MUNICIPALITIES				

4,569

375,158,486

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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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		QUARTERLY SUMMARY	BUSINESS A	CTIVITY	REPORTED	IN JA	NUARY TO	MARCH, 1986		
LOCATI	ON : 28-130	RESERVE								
SIC CODE					NO. TAX RETURNS		REPORTED RECEIPTS	TAXABLE GROSS RECE		REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDIN NON-BUILDING HE SPECIAL TRADE O TOT. CONTRACT O	AVY CONTRACTORS, E	EXCEPT HIGHWAY		19		100,360	95	,031	4,395.17
2000 2400 3200 3400 3900 MFG-	LUMBER, WOOD AN STONE, CLAY, GL		PRODUCTS							
4810 4900 TCU-	ELECTRIC WATER	ELEGRAPH COMMUNICA AND SANITARY SERVI TION, COMMUNICATIO	CE UTILITIES	ES	10		128,094	105	,786	4,892.60
5090 WHSL	MISCELLANEOUS W Tot. Wholesale									
5251 5300 5310	DEPARTMENT STOR	DISE, EXCEPT DEPAR ES	TMENT STORES		13		132,603	120	,652	5,580.14
5400 5540 5700 5813			PPLIANCE STORE	s	10		18,115	15	,834	732.34
5990 RETL	MISCELLANEOUS R TOT. RETAIL TRA	ETAILERS			9 50		64,101 334,565		,275 ,732	1,816.47 13,585.10
6510 FIRE		LESR-AGT., ETC., A NSURANCE AND REAL		ACT						
7000 7200 7300 7500 7800	PERSONAL SERVIC MISCELLANEOUS B AUTOMOBILE RENT MOTION PICTURE	USINESS SERVICES AL, REPAIR AND OTH THEATERS AND PRODU	IER SERVICES		7		8,414	2	,627	121.48
8010 8900 SERV	PHYSICIANS, DEN MISCELLANEOUS S TOT. SERVICES	TISTS AND OTHERS ERVICES			7 33		6,933 107,499		,933 ,056	320.64 4,118.87

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION : 28-130 RESERVE

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 125 688,758 592,720 27,413.26

* QUARTERLY *
* 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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MARCH. 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO RMDR CATRON CNTY LOCATION: 28-028 REPORTED TAXABLE NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS CODE AGRICULTURAL SERVICES 0700 FORESTRY AND FISHERIES 0800 AGRI TOT. AGRICULTURE OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 MINE TOT. MINING 783.786 30.371.70 19 893.073 GENERAL BUILDING CONTRACTORS 1500 1610 HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 28,010 1,085.40 SPECIAL TRADE CONTRACTORS
TOT. CONTRACT CONSTRUCTION 201.572 36 1700 35,918.68 926,934 65 1,283,808 CONS FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2000 28,572 1,107.17 28,572 8 2400 LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING 2700 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 MISCELLANEOUS MANUFACTURING 3900 34,209 1,325.58 17 67,174 TOT. MANUFACTURING MFG-4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 137.538 5,325.03 TELEPHONE AND TELEGRAPH COMMUNICATIONS 10 199,240 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 319,960 12,398.43 17 346,914 4900 GAS UTILITIES 4920 518.974 20,105.68 38 619,742 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010 GROCERIES AND RELATED PRODUCTS 5040 MISCELLANEOUS WHOLESALERS 5090 23.219 899.75 8 87,670 TOT. WHOLESALE TRADE WHSL 5251 HARDWARE STORES 746.30 19.259 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 10 19,262 5300 55.868 2,164.89 7 55.894 RETAIL FOOD STORES 5400 5,094.16 167,539 131,461 30 5540 GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 APPAREL AND ACCESSORY STORES 5600 5800 EATING AND DRINKING PLACES 2,476.86 63.919 LIQUOR DISPENSERS - BY THE DRINK 16 63,919 5813 268,744 10,413.81 59 307,248 MISCELLANEOUS RETAILERS 5990 573,779 22,234.00 138 662,310 RETL TOT. RETAIL TRADE 7 11,394 11,394 441.53 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510

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REPORT NO. 080

* QUARTERLY *

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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89,833.23

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION : 28-028 RMDR CATRON CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED RETURNS GROSS RECEIPTS CODE **GROSS RECEIPTS** TAX DUE FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7 11,394 11,394 441.53 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 9 4,474 PERSONAL SERVICES 4,474 173.39 7200 7300 MISCELLANEOUS BUSINESS SERVICES 15 19,902 19,902 771.21 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 9 44,239 40,361 1,564.00 MISCELLANEOUS REPAIR SERVICES 7600 MOTION PICTURE THEATERS AND PRODUCTION 7800 AMUSEMENT AND RECREATION SERVICES 7900 7 21,831 19,831 768.45 8100 LEGAL SERVICES MISCELLANEOUS SERVICES 19 8900 32,115 31,017 1,201.90 ENGINEERING AND ARCHITECTURAL SERVICES 8910 TOT. SERVICES SERV 76 174,923 167,947 6,507.94

356

2,968,959

2,318,394

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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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Y TO	MARCH, 1986
•	Y TO

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				
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	20 15 39 74	3,932,711 344,923 977,629 5,255,262	3,448,200 344,923 967,031 4,760,153	159,479.26 15,952.71 44,725.17 220,157.14
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	159 10 27 313 509	4,333,136 497,447 584,306 4,183,820 9,598,709	4,030,815 279,292 559,054 2,042,371 6,911,532	231,891.39 12,917.27 25,856.27 95,096.48 365,761.41
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	10	5,210,842	39,719	1,836.99
2300 2400 2700 2800 2900 3200 3400 3500	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	28 26	249,427 1,094,000	101,072 882,281	4,674.58 40,805.50
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	50 149	1,246,198 9,304,150	396,578 1,743,216	18,341.75 80,623.75
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	44	930,908	140,090	6,479.16
4500 4810 4830 4900	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12 17	11,499,085 938,509	11,499,085 431,350	446,879.83 19,949.92
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88	17,430,268	15,562,693	634,821.73
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	25 8 41 15	1,099,561 24,078 6,791,212 376,525	557,553 24,078 377,862 116,077	25,751.11 1,113.63 17,476.13 5,368.56

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

		QUARTERLY SUMMARY	- BUSINESS ACTIVI	TY REPORTED I	N JANUARY TO	MARCH, 1986	
LOCATI	ON : 04-101	ROSWELL					
SIC CODE				NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
5070 5080 5090 5092 WHSL	HARDWARE, PLUMB MACHINERY, EQUI MISCELLANEOUS W PETROLEUM AND P TOT. WHOLESALE	ING AND HEATING EQUIP PMENT AND SUPPLIES HOLESALERS ETROLEUM PRODUCTS TRADE ALS DEALERS DISE, EXCEPT DEPARTME	P. AND SUPPLIES	22 44 121 35 311	898,277 3,170,219 4,799,368 6,386,324 23,545,564	122,910 1,502,836 589,072 839,979 4,130,367	5,684.57 69,506.15 27,244.59 38,849.05 190,993.79
52550 5250 5310 55599 55599 5578810 55991 5991 5991	RETAIL FOOD STO MOTOR VEHICLE D GASOLINE SERVIC MOBILE HOME DEA MISCELLANEOUS VAPPAREL AND ACCFURNITURE, HOME EATING AND DRIN LIQUOR DISPENSE DRUG AND PROPRI PACKAGE LIQUOR MISCELLANEOUS R TOT. RETAIL TRA	RES EALERS E STATIONS LERS EHICLE AND AUTO ACCES ESSORY STORES FURNISHINGS AND APPL KING PLACES RS - BY THE DRINK ETARY STORES ETAILERS DE	SSORY DEALERS IANCE STORES	127 39 74 14 60 126 120 248 37 32 12 615	15,414,783 3,112,222 860,373 539,114 1,238,201 3,319,122 2,359,829 5,799,334 1,078,976 2,845,147 318,962 9,037,396 58,396,342	1,376,061 143,825 344,484 1,539,207 8,191,196 14,832,330 583,152 350,528 440,990 996,336 3,267,382 2,131,250 5,255,863 1,078,976 2,566,714 318,962 7,882,402 51,299,656	63,642.82 6,651.90 15,932.39 71,188.29 378,842.80 685,995.30 26,970.76 16,211.91 20,395.80 46,080.53 151,116.43 98,570.31 243,083.69 49,902.66 118,710.53 14,751.98 364,561.14 2,372,609.24
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES SAVINGS AND LOA SECUTY. AND COM INSURANCE AGENT REAL EST. OPER- REAL ESTATE SUB HOLDING AND OTH TOT. FINANCE, I	, EXCEPT BANKS AND S- N ASSOCIATIONS DTY. BROKERS, DELRS., S, CARRIERS, BROKERS LESR-AGT., ETC., AND DIVIDERS AND DEVELOPE ER INVESTMENT COMPANI NSURANCE AND REAL EST	AND-L ASSOC. EXCGS., SERV. AND SERVICES TITLE ABSTRACT ERS ES	14 11 8 10 18 92 16 8	713,377 38,376 771,903 142,833 121,147 1,231,747 413,851 96,384 3,529,619	38,376 78,085 126,182 121,147 1,004,189 293,039 26,950 2,292,106	1,774.91 3,611.45 5,835.92 5,603.03 46,443.75 13,553.07 1,246.43 106,009.89
7000 7200 7300 7391 7500 7600	HOTELS, MOTELS, PERSONAL SERVIC MISCELLANEOUS B COMMERCIAL RESE AUTOMOBILE RENT MISCELLANEOUS R	TRAILER PARKS AND OT ES USINESS SERVICES ARCH AND DEVELOPMENT AL, REPAIR AND OTHER EPAIR SERVICES	HER LODGING LABORATORIES SERVICES	90 404	1,359,339 1,991,130 2,555,740 1,251,601 1,414,576	900,939 1,912,489 2,015,756	
7800 7900 8010	AMUSEMENT AND R	THEATERS AND PRODUCTI ECREATION SERVICES TISTS AND OTHERS	UN	63 252	916,657 5,539,928	900,014 5,525,464	41,625.67 252,572.62

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1986	
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	42 87 28 11 434 37 2,073	820,498 2,448,842 82,212 44,564 2,178,840 784,528 21,607,586	727,202 2,448,673 82,212 30,735 1,971,067 754,837 19,752,440	33,633.08 113,251.14 3,802.29 1,421.50 93,425.44 34,911.23 912,834.01
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,043	149,600,353	107,269,004	4,921,584.84

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TOT, FINANCE, INSURANCE AND REAL ESTATE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1986 LOCATION: 04-201 DEXTER TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS CODE CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1310 MINE TOT. MINING 7,566.67 179,029 163,604 13 GENERAL BUILDING CONTRACTORS 1500 53,290 2,464.65 66,212 SPECIAL TRADE CONTRACTORS 15 1700 10,031.32 TOT. CONTRACT CONSTRUCTION 28 245,241 216,894 CONS 2700 PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 TOT. MANUFACTURING MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 RADIO AND TELEVISION BROADCASTING 4830 117,178 5,419.51 133,749 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 9,768.58 21 219.962 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 236,533 TCU-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 MACHINERY, EQUIPMENT AND SUPPLIES 5080 10,603 490.37 10 10,603 MISCELLANEOUS WHOLESALERS 5090 PETROLEUM AND PETROLEUM PRODUCTS 5092 9,485.74 22 363,724 205,097 WHSL TOT. WHOLESALE TRADE 5200 **BUILDING MATERIALS** 5252 FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES 5800 1.387 64.16 MISCELLANEOUS RETAILERS 24,477 5990 245,205 9,663.70 38 208,945 RETL TOT. RETAIL TRADE 6000 BANKS REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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QUARTERLY SUMMARY	/ BUSINESS	ACTIVITY REPORTED I	N JANUARY TO	MARCH, 1986
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	AONLIEKEI SOUMAKI BOSINESS ACIIA	III KEPOKIED	IN JANUARI IO	MAKCH, 1700	
LOCAT	ION : 04-201 DEXTER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	13,886	13,719	634.50
7600 7600 7800 7900 8200	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES	8	6,024	6,024	278.63
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	35	96,487	96,277	4,452.81
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	157	1,371,086	1,110,344	50,948.72

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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

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	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				
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18	243,981	233,109	10,781.32
3200 3400 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL 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	18	204,885	194,804	8,541.70
5040 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	17	678,876	556,421	25,734.48
5251 5252 5300 5400 5540	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	7 9	4,725 307,746	4,346 302,641	201.01 13,997.15
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 10 43	9,075 16,436 423,692	9,075 15,971 408,131	419.71 738.66 18,876.08
6000 6300 FIRE	BANKS Insurance agents, Carriers, Brokers and Services Tot. Finance, Insurance and Real Estate				
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	9 11	9,254 236,118	9,254 23,779	427.99 1,099.80

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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 04-300 HAGERMAN				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	8	28,737	26,227	1,213.01
8200 8900 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7 45	100,072 389,522	23,755 97,951	1,098.68 4,530.24
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	160	2,253,529	1,707,395	78,499.12

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ON: 04-400 LAKE ARTHUR				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8	121,099	109,916	5,083.62
3200 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING				
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	7,308	6,017	269.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	52,749	33,382	1,535.52
5040 5070 5090 ผหร่	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5990 Retl	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11	23,531	23,061	1,066.57
820 0 SERV	EDUCATIONAL SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	227,573	181,558	8,388.68

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

	QUARTERET SUMMART BUSINESS ACTIVIT	I KEFUKIED	IN JANUARI IU	MAKCH, 1900	
LOCAT	ION : 04-004 RMDR CHAVES 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	10 49	1,321,675 835,448	1,321,675 823,773	52,867.00 32,950.91
MINE	TOT. MINING	66	2,687,231	2,524,748	100,989.93
1500 1610	GENERAL BUILDING CONTRACTORS Highway Contractors	28	352,036	256,336	10,253.44
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	77 116	737,827 3,420,913	647,220 3,217,012	25,585.85 128,377.56
2000 2010 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	7	151,179	135,048	5,401.90
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	33	57,834 1,512,015	43,263 265,304	1,730.51 10,612.13
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	42	505,281	241,532	9,661.29
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	11 14	20,399 348,197	20,399 336,171	815.98 13,222.24
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21 103	1,613,960 2,665,217	1,484,035 2,250,993	59,361.41 89,815.15
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	7	284,967	267,651	10,706.06
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	10	36,313	13,078	523.12
WHSL	TOT. WHOLESALE TRADE	34	628,435	542,493	21,699.71

5200 BUILDING MATERIALS 5251 HARDWARE STORES

5252 FARM EQUIPMENT DEALERS

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COMBÎNED REVÊNUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCAT	ION : 04-004 RMDR CHAVES CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	24	1,249,256	442,519	17,700.79
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	11	25,730	12,812	512.47
5700 5800 5813 5920 5990	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	11 7 12 71	182,124 232,512 45,130 480,566	180,172 232,512 44,930 290,127	7,206.90 9,300.52 1,797.21 11,605.06
RETL	TOT. RETAIL TRADE	163	3,467,751	1,564,418	62,576.78
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 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	15 33 44 43 8	19,065 197,097 243,713 158,685 167,193	19,065 123,820 226,164 125,027 167,193	762.59 4,952.80 9,046.57 21,630.52- 6,687.72
8200 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	75	570,176	561,807	24,953.78
8910 SERV	TOT. SERVICES	226	1,376,357	1,243,505	25,590.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	764	16,319,744	11,839,477	448,901.50

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STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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		QUARTERLY SUMMARY BUSINESS AC	TIVITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 33-131	MILAN (C.)				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SER TOT. AGRICULTURE		8 8	72,265 72,265	71,707 71,707	3,674.99 3,674.99
1094 1310 1381 Mine	URANIUM CRUDE PETROL., N OIL AND GAS WELL TOT. MINING	ATURAL GAS, NATURAL GAS LIQUIDS DRILLING	9	184,019	165,833	8,498.94
1500 1610 1700 CONS	GENERAL BUILDING HIGHWAY CONTRACT SPECIAL TRADE CO TOT. CONTRACT CO	ORS Intractors	20	448,959	298,939	15,320.64
3400 3900 MFG-	PRIMARY METAL IN MISCELLANEOUS MA TOT. MANUFACTURI		11	65,456	49,144	2,518.65
4200 4500 4810 4900 4920 TCU-	AIR TRANSPORTATI TELEPHONE AND TE ELECTRIC WATER A GAS UTILITIES	ANS., WAREHOUSING, TRANS. SERVIC ON LEGRAPH COMMUNICATIONS IND SANITARY SERVICE UTILITIES TON, COMMUNICATIONS AND UTILITIE	8	89,079 493,546	89,079 444,468	4,061.91 22,275.58
5040 5070 5090 5092 WHSL	MISCELLANEOUS WH	NG AND HEATING EQUIP. AND SUPPLI OLESALERS TROLEUM PRODUCTS	ES 8 8 23	106,205 416,060 686,423	22,404 164,043 191,040	1,148.18 8,407.18 9,790.79
5200 5300 5400 5510	RETAIL FOOD STOR MOTOR VEHICLE DE	ISE, EXCEPT DEPARTMENT STORES ES EALERS	17 17	116,996 1,634,020	95,044 1,569,070	4,870.99 80,414.82
5540 5599 5600	APPAREL AND ACCE	HICLE AND AUTO ACCESSORY DEALERS	24 10	316,342 55,831	116,032 35,137	5,794.54 1,800.74
5700 5800 5813 5990 RETL	EATING AND DRINK	S - BY THE DRINK Tailers	19 9 22 128	169,716 29,838 279,276 3,411,262	168,841 29,838 131,726 2,592,879	8,646.45 1,529.21 6,750.95 132,726.23

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1986 LOCATION: 33-131 MILAN (C.) TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC **GROSS RECEIPTS** TAX DUE GROSS RECEIPTS CODE RETURNS 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 7 9,250 474.07 TOT. FINANCE, INSURANCE AND REAL ESTATE 14,658 FIRE 39,470 36,927 1,892.54 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 18 PERSONAL SERVICES 7200 27,948 1,432.35 8 31.949 7300 MISCELLANEOUS BUSINESS SERVICES 82,890 4,248.12 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 21 90,400 7 22,256 14,165 725.97 MISCELLANEOUS REPAIR SERVICES 7600 7900 AMUSEMENT AND RECREATION SERVICES LEGAL SERVICES 8100 15 85,590 70,658 3,621.22 MISCELLANEOUS SERVICES 8900 14,374.66 79 320,058 280,481 SERV TOT. SERVICES 5,696,645 4,103,742 209,654.55 TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 308

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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ION: 33-227 GRANTS (C.)				
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 1310 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	14	797,640	662,853	33,971.22
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	38 7 47 92	290,424 444,972 224,368 959,765	226,675 444,972 78,320 749,967	11,555.34 22,804.84 4,013.92 38,374.10
2400 2700 3200 3400 3500 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 28	180,204 940,049	134,141 789,151	6,874.71 40,443.97
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	11 29	304,556 194,671	294,186 91,755-	15,077.03 4,294.52-
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11 64	1,344,175 2,641,466	1,121,202 2,117,266	57,461.63 102,832.34
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	26 17 61	115,057 568,736 768,518	13,184 127,615 213,332	675.68 6,540.29 10,933.30
5200 5251 5300 5310 5400 5510	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	8 28 12 27 9	206,136 2,096,672 732,664 2,732,098 178,557	155,952 2,081,456 730,860 2,623,362 101,667	7,992.53 106,674.64 37,456.61 134,447.28 5,210.46

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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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 33-227 GRANTS (C.) TAXABLE SIC NO. TAX TOTAL REPORTED REPORTED GROSS RECEIPTS CODE GROSS RECEIPTS RETURNS TAX DUE 5540 GASOLINE SERVICE STATIONS 504,335 191,263 9,793.08 MOBILE HOME DEALERS 5592 20 464,579 18 182,470 18 1,453,005 58 1,311,587 34 400,547 328,048 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 16,812.46 182,321 966,312 5600 APPAREL AND ACCESSORY STORES 9,336.29 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 49.523.50 1,304,456 5800 EATING AND DRINKING PLACES 66,853.34 LIQUOR DISPENSERS - BY THE DRINK 5813 400,547 20,520.63 13 655,409 612,946 10 145,632 145,632 122 925,102 642,065 438 12,345,105 10,657,156 DRUG AND PROPRIETARY STORES 5910 31,413,52 5920 PACKAGE LIQUOR STORES 7,463.62 5990 MISCELLANEOUS RETAILERS 32,876.84 546,126.07 RETL TOT. RETAIL TRADE 6000 BANKS 9 214,819 173,579 8,895.95 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 12 6510 62,959 55,750 2,920.14 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES 6700 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 34 408.686 268,596 13.828.51 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 45 581,775 512,470 26,264.11 7200 PERSONAL SERVICES 85 222.513 222,419 11.399.01 MISCELLANEOUS BUSINESS SERVICES 7300 139,580 41 135,822 6,960.88 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 54 270,638 249,987 12,776.21 MISCELLANEOUS REPAIR SERVICES 7600 135,953 126,180 6,348.65 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 207.401 195.623 10,025.67 8010 PHYSICIANS, DENTISTS AND OTHERS 527,253 527,098 26,893.26 8060 HOSPITALS AND OTHER HEALTH SERVICES 170,416 170,416 8,733.80 8100 LEGAL SERVICES 12 111,848 111.848 5,706.67 8200 **EDUCATIONAL SERVICES** 190,833 67 372,708 38 79,582 465 2,860,460 MISCELLANEOUS SERVICES 9,625.59 3,743.30 8900 8910 ENGINEERING AND ARCHITECTURAL SERVICES 75,207 SERV TOT. SERVICES 2,860,460 2,558,696 130,567.82 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9200 GOVT TOT. GOVERNMENT TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,204 21,749,792 18,030,978 917,792.83

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM RUN DATE: 04/09/86 RUN NUMBER: 430.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	QUARTERLY S	UMMARY BUSINESS ACT	IVITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 33-033 RMDR CIBOLA C	NTY				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE					
1094 1310 1389 MINE	URANIUM CRUDE PETROL., NATURAL GAS, OIL AND GAS FIELD SERVICES, TOT. MINING	NATURAL GAS LIQUIDS EXCEPT DRILLING				
1500 1610 1620	GENERAL BUILDING CONTRACTOR HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACT		9	302,521	255,709	10,548.02
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	OKS, EXCEPT HIGHWAT	19 39	614,030 1,231,627	482,562 1,024,569	19,905.69 42,263.49
2400 2700 3200	LUMBER, WOOD AND PAPER PROD PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CON		9	212,191	16,311	672.83
3500 3500 3900	MACHINERY, EXCEPT ELECTRICA MISCELLANEOUS MANUFACTURING	L	7	205,722	199,597	8,233.38
MFG-	TOT. MANUFACTURING		30	473,130	243,755	10,054.90
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER MOTOR FREIGHT TRANS., WAREH TELEPHONE AND TELEGRAPH COM	OUSING, TRANS. SERVICES	S 14	327,001	40,651	1,676.87
4900 TCU-	ELECTRIC WATER AND SANITARY TOT. TRANSPORTATION, COMMUN	SERVICE UTILITIES	14 38	2,492,117 2,988,871	2,146,450 2,356,854	88,541.05 96,929.35
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED GROCERIES AND RELATED PRODU HARDWARE, PLUMBING AND HEAT	CTS	s			
5080 5090	MACHINERY, EQUIPMENT AND SU MISCELLANEOUS WHOLESALERS			104,872 163,468	89,616 4,618	3,696.63 190.50
WHSL	TOT. WHOLESALE TRADE	DEDARTMENT CTORES	28 32	479,597	212,567 183,015	8,768.38 7,549.39
5300 5400 5540	GENERAL MERCHANDISE, EXCEPT RETAIL FOOD STORES GASOLINE SERVICE STATIONS	DEPARTMENT STUKES	21	200,713 89,056	87,382	3,604.54
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE PACKAGE LIQUOR STORES	DRINK	33 35	28,174 218,547	27,775 217,047	1,145.72 8,953.17
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE		45 185	489,136 1,182,271	438,469 1,107,444	18,086.85 45,682.12

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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ALLANTERLY CHEMARY DUCTURES ACTIVITY DEPORTED IN MANUARY TO MADCH 1986

	QUARTERLY SUMMARY BUSINESS ACTIVI	IY REPORTED	IN JANUARY IU	MAKCH, 1986	
LOCAT	ION : 33-033 RMDR CIBOLA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	7 15 23 7	112,208 33,239 110,349 32,518	25,483 18,205 96,296 32,518	1,051.18 750.96 3,972.18 1,341.38
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	30 94	181,521 481,138	135,396 316,084	5,546.57 12,999.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	424	7,486,748	5,802,276	239,014.60

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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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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ION : 09-102 RATON				
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				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING	14 14	44,199 44,199	43,818 43,818	2,519.53 2,519.53
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	34	303,377	159,897	9,194.06
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	56 101	318,953 612,235	231,149 374,843	13,290.61 21,553.06
2000 2010 2400 2700 3200 3400 3600 3700 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 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	10 9	184,892 490,369	163,149 13,707	9,381.09 788.16
MFG-	TOT. MANUFACTURING	41	933,187	228,269	13,125.47
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	26,637	7,897	454.09
4500 4810 4830	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	9	633,106	633,106	29,115.89
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 44	2,573,114 4,240,849	650,080 2,195,036	37,379.57 118,926.86
5010 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9 16	344,388 486,212	241,078 22,410	13,861.96 1,288.58
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	35 9 78	1,995,475 617,227 4,307,653	792,706 114,352 1,984,613	48,910.13 6,575.23 117,444.78
5200 5251	BUILDING MATERIALS HARDWARE STORES	14	790,937	459,874	26,442.75

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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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION : 09-102 RATON TOTAL REPORTED TAXABLE REPORTED NO. TAX SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE RETURNS 19,902.79 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 27 12 45 350,713 346.136 5300 350,713 1,964,663 2,653,754 346,136 1,958,780 2,425,960 112,629.86 DEPARTMENT STORES 5310 RETAIL FOOD STORES 2,425,960 139,492,73 45 5400 5510 MOTOR VEHICLE DEALERS 29 418,548 354,243 22,701.88 GASOLINE SERVICE STATIONS 5540 MOBILE HOME DEALERS 5592 355,612 179,649 257,380 975,960 208,133 279,931 16,096.04 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 APPAREL AND ACCESSORY STORES 179.649 10,329,80 11 5600 231,239 13,296.28 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 13 55,854.36 971,380 EATING AND DRINKING PLACES 52 5800 LIQUOR DISPENSERS - BY THE DRINK 208.133 11,962,51 5813 666,402 763,347 9,857,997 636,636 628,508 8,937,354 36,606.55 DRUG AND PROPRIETARY STORES 10 5910 123 402 36,139.89 MISCELLANEOUS RETAILERS 5990 516,226.33 RETL TOT. RETAIL TRADE 12 149,659 8,605.37 6000 BANKS 200.434 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100 SAVINGS AND LOAN ASSOCIATIONS 6120 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 23 82,459 62.176 3.575.14 6510 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 330,784 19,020.09 TOT. FINANCE, INSURANCE AND REAL ESTATE 51 417,296 FIRE 742,493 42,551.86 71 782,799 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 345,198 343.373 19,742.21 7200 PERSONAL SERVICES 76 166,667 9,583.36 7300 MISCELLANEOUS BUSINESS SERVICES 56 170,278 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
19 7391 12,647.32 282.308 219,953 7500 616,769 567,785 32,647,65 7600 7800 4,901.46 85.243 85,243 7900 857,427 856,677 49,258,93 8010 202,364 201,297 11,574.57 8060 361,692 361,692 20,797.25 8100 EDUCATIONAL SERVICES 8200 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 79 238,123 MISCELLANEOUS SERVICES 211,546 12,155.37 8900 ENGINEERING AND ARCHITECTURAL SERVICES 8910 218,826.33 513 4,013,855 3,782,203 SERV TOT. SERVICES LOCAL GOVERNMENT - MUNICIPALITIES 9393 TOT. GOVERNMENT GOVT TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,256 24,637,824 18,078,847 1,039,253.29

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

COMBINED REVENUE SYSTEM
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5,987.75

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140,888

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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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ION : 09-202	MAXWELL					
			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OIL AND GAS FIEL	D SERVICES, EXCEPT DR	RILLING				
SPECIAL TRADE CO	INTRACTORS	PT HIGHWAY				
TELEPHONE AND TE ELECTRIC WATER A	LEGRAPH COMMUNICATION IND SANITARY SERVICE U	IS ITILITIES	15	92,376	63,907	2,716.06
GENERAL MERCHAND RETAIL FOOD STOR GASOLINE SERVICE LIQUOR DISPENSER MISCELLANEOUS RE	ISE, EXCEPT DEPARTMEN ES STATIONS S - BY THE DRINK TAILERS	IT STORES	16	57,709	54,906	2,333.51
AUTOMOBILE RENTA MISCELLANEOUS RE	L, REPAIR AND OTHER S PAIR SERVICES	SERVICES				
	TOT. MINING NON-BUILDING HEASPECIAL TRADE COTOT. CONTRACT COTOT. CONTRACT COTOT. CONTRACT COTOT. CONTRACT ATOT. TRANSPORTAT MISCELLANEOUS WHOTOT. WHOLESALE TOT. WHOLESALE TOT. WHOLESALE TOT. WHOLESALE TOT. WHOLESALE TOT. RETAIL FOOD STOR GASOLINE SERVICE LIQUOR DISPENSER MISCELLANEOUS RETOT. RETAIL TRADE TOT. RETAIL TRADE CONTRACTOR CONT	OIL AND GAS FIELD SERVICES, EXCEPT DE TOT. MINING NON-BUILDING HEAVY CONTRACTORS, EXCEPT DE SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION LOCAL AND HIGHWAY PASSENGER TRANSPORT TELEPHONE AND TELEGRAPH COMMUNICATION ELECTRIC WATER AND SANITARY SERVICE UTOT. TRANSPORTATION, COMMUNICATIONS AS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AUTOMOBILE RENTAL, REPAIR SERVICES	NO. TAX TOTAL REPORTED GROSS RECEIPTS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TOT. WHOLESALE TRADE BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE 16 57,709 54,906 PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES

44

187,277

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DRUG AND PROPRIETARY STORES

PACKAGE LIQUOR STORES

TOT. RETAIL TRADE

MISCELLANEOUS RETAILERS

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1,258.77

31,795.79

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 SPRINGER LOCATION : 09-301 TAXABLE NO. TAX TOTAL REPORTED REPORTED SIC RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 MINE TOT. MINING GENERAL BUILDING CONTRACTORS 1500 HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 SPECIAL TRADE CONTRACTORS 62,320 22,710 1,078.78 20 1700 312.623 271,966 12,918.39 TOT. CONTRACT CONSTRUCTION CONS 2700 PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 TOT. MANUFACTURING MFG-4000 RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 12 79.627 26.267 1,247.72 4200 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 RADIO AND TELEVISION BROADCASTING 4830 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 32 534,568 372,235 17.050.22 TCU-5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS 5040 5080 MACHINERY, EQUIPMENT AND SUPPLIES 394 394 18.72 MISCELLANEOUS WHOLESALERS 8 5090 PETROLEUM AND PETROLEUM PRODUCTS 5092 122.300 5.809.27 WHSL TOT. WHOLESALE TRADE 22 301.255 5251 HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 56,992 55.063 2.615.49 5300 10 DEPARTMENT STORES 5310 137,294 RETAIL FOOD STORES 7 148,235 6.521.45 5400 MOTOR VEHICLE DEALERS 5510 13 64.871 39,022 1,853.53 5540 GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES 97,015 4,608.20 5600 7 97,015 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 EATING AND DRINKING PLACES 11 70,262 70,262 3,337.46 5800 LIQUOR DISPENSERS - BY THE DRINK 37.820 37,820 1.796.44 8 5813

99

66.352

786.812

26,500

669,385

5910

5920

5990

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: PAGE 125 04/09/86

RUN NUMBER: 430.00

	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION: 09-301 SPRINGER				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
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	10 9 11 20	24,654 8,461 20,539 46,649	24,637 8,331 20,539 46,612	1,170.25 395.75 975.65 2,214.07
7800 7900 8010 8100	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	7 12	9,096 106,024	9,096 106,024	432.08 5,036.14
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	20 100	17,940 254,771	16,001 252,556	736.66 11,973.09
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	304	2,400,034	1,813,473	85,485.71

* QUARTERLY * * EDITED *

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

PAGE 126 RUN DATE: 04/09/86

RUN NUMBER: 430.00

		QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED 1	N JANUARY TO	MARCH, 1986	
LOCATI	ON : 09-401	CIMARRON				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDIN NON-BUILDING HE SPECIAL TRADE O TOT. CONTRACT O	AVY CONTRACTORS, EXCEPT HIGHWAY ONTRACTORS	17	259,046	230,019	12,075.98
2400 3900 MFG-	LUMBER, WOOD AN MISCELLANEOUS M		9	748,519	1,358	71.31
4100 4810 4830 4900	TELEPHONE AND T RADIO AND TELEV	AY PASSENGER TRANSPORTATION ELEGRAPH COMMUNICATIONS ISION BROADCASTING AND SANITARY SERVICE UTILITIES	7	76,226	76,226	3,249.50
4920 TCU-	GAS UTILITIES	TION, COMMUNICATIONS AND UTILITIES	21	685,501	617,254	31,653.50
5070 5090 WHSL	HARDWARE, PLUMB Miscellaneous & Tot. Wholesale					
5200 5300 5400 5540	BUILDING MATERI GENERAL MERCHAN RETAIL FOOD STO GASOLINE SERVIO	DISE, EXCEPT DEPARTMENT STORES RES	7	7,646	7,364	386.62
5599 5800	MISCELLANEOUS V EATING AND DRIN	EHICLE AND AUTO ACCESSORY DEALERS KING PLACES	11	239,118	218,672	11,480.31
5813 5990 RETL	MISCELLANEOUS R TOT. RETAIL TRA		28 72	108,084 629,701	92,284 428,727	4,844.93 22,508.22
6000 6510 FIRE	BANKS REAL EST. OPER- TOT. FINANCE, I	LESR-AGT., ETC., AND TITLE ABSTRACT NSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS,	TRAILER PARKS AND OTHER LODGING	13	148,071	147,939	7,766.77
7200 7300 7500 7600 7900	AUTOMOBILE RENT MISCELLANEOUS R AMUSEMENT AND R	USINESS SERVICES AL, REPAIR AND OTHER SERVICES EPAIR SERVICES ECREATION SERVICES	8	20,030	20,030	1,051.61
8010 SERV	PHYSICIANS, DEN TOT. SERVICES	TISTS AND OTHERS	36	190,193	190,061	9,978.20

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 127 RUN DATE: 04/09/86 RUN NUMBER: 430.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 09-401 CIMARRON

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 163 2,555,637 1,501,479 78,075.33

* QUARTERLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 128 RUN DATE: 04/09/86

RUN NUMBER: 430.00

		QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 09-509	EAGLE NEST				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SE TOT. AGRICULTUR					
1500 1700 CONS	GENERAL BUILDIN SPECIAL TRADE C TOT. CONTRACT C	ONTRACTORS	19	80,107	37,785	1,700.31
2400 MFG-	LUMBER, WOOD AN TOT. MANUFACTUR	D PAPER PRODUCTS Ing				
4810 4900 TCU-	ELECTRIC WATER	ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES TION, COMMUNICATIONS AND UTILITIES	9	158,907	152,603	6,045.46
5040 5080 5090 WHSL	GROCERIES AND R MACHINERY, EQUI MISCELLANEOUS W TOT. WHOLESALE	PMENT AND SUPPLIES HOLESALERS				
5200 5300 5400 5540 5800 5990 RETL	BUILDING MATERI GENERAL MERCHAN RETAIL FOOD STO GASOLINE SERVIC EATING AND DRIN MISCELLANEOUS R TOT. RETAIL TRA	DISE, EXCEPT DEPARTMENT STORES RES E STATIONS KING PLACES ETAILERS	8 13 14 45	119,800 72,060 52,432 327,374	42,554 70,030 46,199 197,287	1,914.95 3,151.36 2,078.94 8,877.89
6510 FIRE	REAL EST. OPER- TOT. FINANCE, I	LESR-AGT., ETC., AND TITLE ABSTRACT NSURANCE AND REAL ESTATE				
7000 7200	PERSONAL SERVIC		15	137,243	129,077	5,808.45
7300 7500 7900	AUTOMOBILE RENT AMUSEMENT AND R	USINESS SERVICES AL, REPAIR AND OTHER SERVICES ECREATION SERVICES	8	10,041	7,147	321.64
8900 SERV	MISCELLANEOUS S TOT. SERVICES	ERVICES	37	196,336	185,016	8,325.78
9393 GOVT	LOCAL GOVERNMEN TOT. GOVERNMENT	T - MUNICIPALITIES				
тот-	TOTAL FOR ALL I	NDUSTRIES IN THIS LOCATION	126	798,429	604,718	26,390.64

* QUARTERLY *
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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 HUMBER: 430.00

	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1986	
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 1200 1381 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL OIL AND GAS WELL DRILLING TOT. MINING	11	8,641,767	8,641,767	345,670.71
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	79 10 18 66 173	1,951,813 225,294 1,050,087 1,177,748 4,404,941	1,767,979 225,294 961,121 587,178 3,541,572	70,719.15 9,011.75 38,444.85 23,487.12 141,662.87
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	9 25	36,390 191,382	26,622 173,165	1,064.88 6,926.60
4100 4500 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 13 35	232,264 2,618,710 2,908,540	232,162 2,296,967 2,575,828	9,040.94 91,878.68 102,787.64
5040 5060 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	17	499,429	310,763	12,430.52
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	8 12	570,405 18,326	252,888 18,165	10,115.52 726.59
5400	RETAIL FOOD STORES	22	771,614	598,176	23,927.05

5540

5592

5599

GASOLINE SERVICE STATIONS MOBILE HOME DEALERS

MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

* QUARTERLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 04/09/86

RUN NUMBER: 430.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION : 09-009 RMDR COLFAX CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED GROSS RECEIPTS CODE RETURNS GROSS RECEIPTS TAX DUE 5600 APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 16 112,321 46,060 1,803.23 EATING AND DRINKING PLACES 28 260,421 260,421 5800 10,416.84 5813 LIQUOR DISPENSERS - BY THE DRINK 18,870 18,870 754.77 DRUG AND PROPRIETARY STORES 5910 5990 MISCELLANEOUS RETAILERS 58 646,150 476,820 19,072.84 RETL TOT. RETAIL TRADE 171 2,600,446 1,840,433 73,578.16 6000 BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 22 334,173 326,260 13,050.39 6510 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE 34 2.381.456 1,649,725 65,988.99 FIRE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 40 369.055 356.781 14.271.21 7200 PERSONAL SERVICES 13 32,720 32,712 1,308.49 7300 MISCELLANEOUS BUSINESS SERVICES 26 87,747 48,206 1,928.27 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 66,054 7500 33,141 8 1,325.64 MISCELLANEOUS REPAIR SERVICES 7600 14 141,549 134,724 5,388.95 MOTION PICTURE THEATERS AND PRODUCTION 20,603 7800 19,236 8 769.45 790**0** AMUSEMENT AND RECREATION SERVICES 11 205,296 205,296 8,211.83 PHYSICIANS, DENTISTS AND OTHERS 8010 LEGAL SERVICES 8100 8200 EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 MISCELLANEOUS SERVICES 890**0** 54 282,097 268,294 10,731.75 ENGINEERING AND ARCHITECTURAL SERVICES 8910 SERV TOT. SERVICES 191 1,299,292 1,152,509 46,100.34 TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 668 23,107,044 20,058,707 803,631.37

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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* QUARTERLY *

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 05-103 CLOVIS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	22	2,716,361	365,038	17,795.59
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS EXCERT HIGHWAY	116	4,413,801	3,555,189	173,315.44
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	280 406	3,036,678 7,648,180	1,277,761 4,860,665	62,290.82 236,957.40
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	11	787,691	200,387	9,768.85
2010 2400 2700	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	9 23	123,375 785,329	12,644 584,342	616.39 28,486.70
2800 3200 3400 3500 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST . FARRICATED METAL PRODUCTS	9 12	431,153 962,294 208,711	83,376 52,058 57,697	4,064.57 2,537.86 2,812.74
3900 MFG-	MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	23 103	437,320 3,861,000	46,381 1,096,811	2,261.06 53,469.55
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7 65	309,092 552,129	309,092 168,258	15,068.24 7,832.74
4600 4810 4830 4900 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 7 9 116	2,809,965 150,598 3,934,702 11,551,974	2,809,264 92,175 3,570,016 6,956,850	119,204.50 4,493.55 174,038.27 321,029.47
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	30 14 32 8 9 35 81 25 234	1,54/,494	254,665 335,727 94,405 48,217 136,266 450,399 491,895 626,564 2,438,138	12,414.90 16,366.67 4,602.28 2,350.58 6,642.97 21,957.00 23,979.92 30,545.01 118,859.33

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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12,494,717

615,672.52

PAGE 132 RUN DATE: 04/09/86 RUN NUMBER: 430.00 COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

MARCH. 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO LOCATION: 05-103 CLOVIS TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS CODE 897,811 43,768.28 2,046,276 5200 BUILDING MATERIALS 18 600,785 29,288.28 HARDWARE STORES 676,455 5251 1,770,556 5252 FARM EQUIPMENT DEALERS 30 21 112 28 85,524.28 1,754,344 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 7,328,964 357,286.99 DEPARTMENT STORES 5310 12.187.883 594,159.30 13,595,444 RETAIL FOOD STORES 5400 1,163,023 929.827 45,329.06 MOTOR VEHICLE DEALERS 5510 830,015 40.463.21 55 1.098.806 GASOLINE SERVICE STATIONS 5540 MOBILE HOME DEALERS 5592 5 \cdot 124 \quad 99 \quad 156 \quad 39 \quad 33 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 926,808 45,181.88 1,142,731 5599 3,450,744 168,223.75 3,485,348 APPAREL AND ACCESSORY STORES 5600 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 1.868,480 91,088.42 2,274,407 5700 4,362,860 4,345,780 211,856.78 EATING AND DRINKING PLACES 5800 EATING AND DRINKING FLAGES
LIQUOR DISPENSERS - BY THE DRINK
DRUG AND PROPRIETARY STORES 961,138 958.885 46,745.61 5813 122,910.26 2,521,236 2,659,731 5910 219,442 10,697.77 219,442 5920 MISCELLANEOUS RETAILERS 6,169,124 4,965,645 242,075.27 5990 44.259.676 2,157,659.20 1,373 49,584,597 RETL TOT. RETAIL TRADE 470,098 452,618 22,065.14 6000 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 66,220 3,212.84 69,220 1.7 6100 SAVINGS AND LOAN ASSOCIATIONS 6120 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.

INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES

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

HOLDING AND OTHER INVESTMENT COMPANIES 238,336 229.032 11,165.30 6200 83,949 4.092.51 86,728 6300 679,052 33,103,82 951,835 6510 6700 153 1,880,279 91,648.28 2,209,374 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 43,029.98 43 1,093,418 882,666 7000 290 1,065,308 1,054,645 51,414.04 PERSONAL SERVICES 7200 MISCELLANEOUS BUSINESS SERVICES 63,985.57 1,536,150 1.312.524 148 7300 148 175 119 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 1,586,989 1,274,898 62,151.28 7500 MISCELLANEOUS REPAIR SERVICES 29,363.77 542,906 665,263 7600 MOTION PICTURE THEATERS AND PRODUCTION

AMUSEMENT AND RECREATION SERVICES

PHYSICIANS, DENTISTS AND OTHERS

HOSPITALS AND OTHER HEALTH SERVICES

171

1604 SERVICES 7800 878,907 872,046 42,512.28 7900 2,826,366 137,064.20 2,811,572 8010 30,252.64 629,483 620,567 8060 LEGAL SERVICES
EDUCATIONAL SERVICES
NONPROFIT MEMBERSHIP ORGANIZATIONS
SERVICES
SERVICES
SERVICES 55 785,682 785,682 38,302.01 8100 8200 8600 1,875,276 1,759,820 379,196 368,094 13,531,334 12,494,717 89,449.01 8900 17,944.59 23 8910

1,414

SERV

TOT. SERVICES

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REPORT NO. 080

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO RUN DATE: 04/09/86 COMBINED REVENUE SYSTEM RUN NUMBER: 430.00

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* QUARTERLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 05-103 CLOVIS

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

9393 LOCAL GOVERNMENT - MUNICIPALITIES 9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 3,829 104,146,527 76,763,601 3,730,648.39

* QUARTERLY *

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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2,590.24

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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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	QUARTERLY	SUMMARY BUSINESS ACTIVIT	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION: 05-203 GRADY					
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTO SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION					
3900 MFG-	MISCELLANEOUS MANUFACTURIN TOT. MANUFACTURING	G				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGE TELEPHONE AND TELEGRAPH COELECTRIC WATER AND SANITAR TOT. TRANSPORTATION, COMMU	MMUNICATIONS Y SERVICE UTILITIES	10	53,388	44,901	1,964.41
5080 5092 WHSL	MACHINERY, EQUIPMENT AND S PETROLEUM AND PETROLEUM PR TOT. WHOLESALE TRADE					
5300 5700 5990 RETL	GENERAL MERCHANDISE, EXCEP FURNITURE, HOME FURNISHING MISCELLANEOUS RETAILERS TOT. RETAIL TRADE		8	3,204	3,204	140.19
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES					

27

67,717

59,205

* QUARTERLY * * 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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QUARTERL	Y SUMMARY -	BUSINESS	ACTIVITY	REPORTED 1	IN	JANUARY TO	MARCH, 1986

	404K1EKE1 30HHWK1	II KEI OKIED	III GAIIGANI IG	(INCOM) 1700	
LOCAT	ON: 05-302 TEXICO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13	105,075	100,061	4,627.83
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11 23	102,803 189,577	88,885 175,659	4,110.94 7,848.58
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	12	2,730	1,921	88.86
5300 5540 5600 5700 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19 41	25,230 271,008	25,230 269,004	1,166.88 12,441.44
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 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	9 11	15,189 52,864	15,189 21,465	702.48 992.73
SERV 9395	TOT. SERVICES Local Government - School districts	43	123,195	82,331	3,807.76

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* QUARTERLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 05-302

TEXICO

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

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 148 858,491 722,138 33,123.25

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TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: PAGE 137 04/09/86 RUN NUMBER: 430.00

* QUARTERLY * * EDITED *

QUARTERLY SUMMARY BUSINESS ACTIVITY REP	PORTED IN JANUARY TO MARCH, 1	1986
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LOCAT	ION : 05-402 MELROSE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
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	22	209,920	159,411	7,771.31
5040 5090 5092 ผหร่	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS				
5599 5800 5910	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	7	27,694	27,694	1,350.08
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 41	189,314 344,510	88,717 243,793	4,324.95 11,884.88
7200 7300 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES	12	75,040	73,221	3,569.54
7900 8900	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	12	7,409	7,409	361.21
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	33	91,612	89,793	4,377.46
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	110	1,667,146	542,936	26,468.18

* QUARTERLY *
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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 HUMBER: 430.00

	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 05-005 RMDR CURRY 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	15	160,712	53,922	2,224.26
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	41	4,353,233	3,549,441	146,414.44
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	55 106	870,200 5,745,132	784,097 4,736,137	32,344.00 195,365.68
2300 3700 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLAHEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	23	203,437	31,747	1,309.56
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	311,424	277,133	11,293.98
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	2,660,869	1,030,350	42,501.95
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	3,257,598	1,421,098	58,482.55
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5080 5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	12 10	817,301 512,998	158,095 42,457	6,521.43 1,751.35
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	38	1,390,342	242,432	10,000.31
5200	BUILDING MATERIALS				
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7 11	447,694 5,363	91,627 5,332	3,779.61 219.93
5400	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	7	98,660	98,660	4,069.73
5510 5540 5599 5700	MUTUR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	322,338	41,778	1,723.35

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* QUARTERLY *

* 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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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1986 LOCATION: 05-005 RMDR CURRY CHTY NO. TAX TOTAL REPORTED TAXABLE SIC REPORTED CODE RETURNS **GROSS RECEIPTS GROSS RECEIPTS** TAX DUE 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS 61 804,099 393.266 16,222.23 TOT. RETAIL TRADE RETL 112 2,313,357 762,569 31,455.98 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 TOT. FINANCE, INSURANCE AND REAL ESTATE 8 85.653 FIRE 108,817 3,502.99 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 7200 PERSONAL SERVICES 24 75,090 75.090 3,097.47 7300 MISCELLANEOUS BUSINESS SERVICES 25 468.941 106.629 4,398.46 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7391 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 27 84,711 82,963 3,422.24 84,620 MISCELLANEOUS REPAIR SERVICES 7600 26 236,292 3,489.39 7900 AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS 8010 LEGAL SERVICES 8100 EDUCATIONAL SERVICES 8200 MISCELLANEOUS SERVICES 98,961 74,901 3,089.71 8900 24 SERV TOT. SERVICES 149 1,176,970 637,180 26,282.53

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21,933,905

8,708,094

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* QUARTERLY * * EDITED *		ANALYSIS OF GROSS RECEIPTS TAX E	KUN HI IBER. 450.00			
		QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATION : 27-104 FORT SUMNER		FORT SUMNER				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS		ING CONTRACTORS HEAVY CONTRACTORS, EXCEPT HIGHWAY CONTRACTORS CONSTRUCTION	18 26	61,131 207,132	45,224 171,974	2,430.75 9,243.61
2400 2700 3500 MFG-	PRINTING AND F	CEPT ELECTRICAL	7	70,664	52,683	2,831.72
4100 4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TELEPHONE AND RADIO AND TELE ELECTRIC WATER GAS UTILITIES	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS EVISION BROADCASTING AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	19	467,000	322,914	17,356.63
5040 5070 5080 5090 5092	HARDWARE, PLUM MACHINERY, EQU MISCELLANEOUS PETROLEUM AND	PETROLEUM PRODUCTS	14	149,461	6,144	330.27
WHSL	TOT. WHOLESALE	TRADE	27	301,408	32,830	1,764.63
5200 5300 55400 55540 55590 5700 5813 5920 5920 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20 15	25,924 597,006	25,619 543,130	1,377.05 29,193.27	
		ICE STATIONS	7	18,037	16,461	884.79
		ESSORY STORES	7	90,590	90,590	4,869.21
		7 14	64,798 101,830	64,552 101,414	3,469.67 5,450.99	
		RETAILERS	29 115	169,535 1,283,265	159,522 1,195,048	8,574.31 64,233.82
6000 6510	BANKS REAL EST. OPER	R-LESR-AGT., ETC., AND TITLE ABSTRACT				

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TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 27-104 FORT SUMNER SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED **GROSS RECEIPTS** GROSS RECEIPTS CODE RETURNS TAX DUE FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 14 57,884 40,795 2,192.73 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 16 31,712 26,661 1,433.01 1,212.30 MISCELLANEOUS BUSINESS SERVICES 11 22.554 22,554 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 42,315 41,707 7500 11 2,241.74 7600 MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES 7900 10 10,921 10.899 585.82 PHYSICIANS, DENTISTS AND OTHERS 12 73,641 73,641 3,958.17 8010 8060 HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 MISCELLANEOUS SERVICES 23 95,241 94,488 8,930.85 8900 SERV TOT. SERVICES 104 481,346 474,911 29,378.61

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2,868,699

2,291,156

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 27-027 RMDR DE BACA CNTY TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC **GROSS RECEIPTS** TAX DUE RETURNS GROSS RECEIPTS CODE 0700 AGRICULTURAL SERVICES TOT. AGRICULTURE AGRI NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH 1400 MINE TOT. MINING 4,083.78 99,000 15 142,175 GENERAL BUILDING CONTRACTORS 1500 28,065 28,065 1,157.69 15 SPECIAL TRADE CONTRACTORS 1700 5,241,47 127,066 3.0 170,241 CONS TOT. CONTRACT CONSTRUCTION MEAT PACKING AND OTHER MEAT PRODUCTS 2010 PRINTING AND PUBLISHING 2700 MISCELLANEOUS MANUFACTURING 3900 TOT. MANUFACTURING MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 1,708.24 41,461 57.155 TELEPHONE AND TELEGRAPH COMMUNICATIONS 12 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 109,093 99,709 4,112.98 8 4900 GAS UTILITIES 4920 189,075 7,797.31 32 243.365 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-5251 HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 RETAIL FOOD STORES 5400 LIQUOR DISPENSERS - BY THE DRINK 5813 402.62 10,304 9,760 MISCELLANEOUS RETAILERS 8 5990 18 37,775 33,156 1,367.68 TOT. RETAIL TRADE RETL HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 PERSONAL SERVICES 7200 MISCELLANEOUS BUSINESS SERVICES 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 49,002 2,021.32 14 51,672 MISCELLANEOUS REPAIR SERVICES 7600 111,013 6.402.32 111,357 7 MISCELLANEOUS SERVICES 8900 174,676 9,028.41 31 445.744 TOT. SERVICES SERV 24,149.75 1.087.535 541,302 124 TOTAL FOR ALL INDUSTRIES IN THIS LOCATION TOT-

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* QUARTERLY *
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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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	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1986						
LOCATION : 07-105 LAS CRUCES										
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE					
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	8 47 55	608,531 1,039,488 1,648,019	2,265 527,305 529,570	116.06 27,024.25 27,140.31					
1094 1381 1389 MINE	URANIUM 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	413	14,025,997	11,723,443	648,471.71					
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	452 898	8,524,679 24,996,338	2,907,493 16,000,673	148,908.95 867,693.60					
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	28	2,441,403	338,585	17,352.50					
2300 2400 2700 2800	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	19 36	256,525 1,904,708	230,847 1,534,382	11,830.94 78,637.09					
2900 3200 3400 3500	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	23 38	1,689,520 218,201	314,881 13,597	16,137.63 690.61					
3600 3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	7	8,393	8,393	430.15					
3700 3800	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9	372,230	90,178	4,621.63					
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	67 249	1,191,016 8,851,037	529,587 3,347,908	27,141.35 171,574.15					
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	26 59	388,813 1,501,761	340,741 304,300	17,401.71 15,606.85					
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	21 9	5,925,119 263,794	5,881,402 157,654	254,580.78 8,079.78					
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	6,244,043	5,497,355	281,727.99					
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	149	16,334,298	12,213,654	579,047.50					
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	33 9 47 21	794,489 53,609 2,570,489 1,611,766	413,273 49,560 268,012 236,450	21,132.47 2,539.95 13,735.63 12,135.70					

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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

		QUARTERLY SUMMARY	BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ON : 07-105	LAS CRUCES					
SIC CODE				NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070 5080 5090 5092 WHSL	HARDWARE, PLUMB MACHINERY, EQUI MISCELLANEOUS W PETROLEUM AND P TOT. WHOLESALE	ING AND HEATING EQU PMENT AND SUPPLIES HOLESALERS ETROLEUM PRODUCTS TRADE	IP. AND SUPPLIES MENT STORES	38 36 121 27 332	3,133,164 2,639,924 13,306,595 5,374,134 29,484,170	444,135 1,075,570 1,072,931 611,697 4,171,628	22,761.94 55,122.94 54,987.72 31,349.46 213,765.81
5200 52512 5300 53100 55100 55599 55700 5810 5910 5910 5910	MOTOR VEHICLE D GASOLINE SERVIC MOBILE HOME DEA MISCELLANEOUS V	RES EALERS E STATIONS LERS EHICLE AND AUTO ACC	MENT STORES ESSORY DEALERS PLIANCE STORES	190 41 127 22 69	3,826,354 767,167 395,801 5,169,227 16,594,559 23,337,185 4,135,608 3,485,724 2,205,174 1,738,335 5,177,293 7,233,452 10,547,601 3,330,848 3,524,440 9,833,328 101,302,095	3,978,821 9,341,790 3,325,352 3,250,290	94,641.47 23,167.75 20,030.16 255,093.01 848,816.09 1,171,261.62 72,814.17 115,276.49 168,018.61 72,497.77 257,714.47 210,792.06 475,480.87 203,198.18 168,604.52 412,870.14 4,570,277.38
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES SAVINGS AND LOA SECUTY. AND COM INSURANCE AGENT REAL EST. OPER- REAL ESTATE SUB HOLDING AND OTH	, EXCEPT BANKS AND	S-AND-L ASSOC, EXCGS., SERV. S AND SERVICES D TITLE ABSTRACT PERS	16 16 14 182	1,194,509 60,699 537,400 1,951,948 258,681 634,293 5,079,715	896,190 60,699 98,060 1,324,075 191,863 337,687 3,171,283	45,929.73 3,110.80 5,025.59 67,858.86 9,833.00 17,306.41 162,528.21
7000 7200 7300 7391 7500 7600 7800 7900 8010 8060	PERSONAL SERVIC	ES JETHESS SERVICES	OTHER LODGING T LABORATORIES R SERVICES TION	627	4,100,181 2,622,771 7,878,704 2,957,818 675,339 591,264 8,734,025 1,258,655	2,811,009 2,488,505 7,614,353 1,968,609 523,041 563,727 8,609,763 1,190,370	144,062.34 127,453.12 390,149.80 108,718.43 27,458.82 28,891.00 441,289.19 60,985.55

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	QUARTERLY SUMMARY BUSINESS ACT	IVITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATION :	07-105 LAS CRUCES				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 EDUC 8600 NONE 8900 MISC 8910 ENG	AL SERVICES CATIONAL SERVICES PROFIT MEMBERSHIP ORGANIZATIONS CELLANEOUS SERVICES INEERING AND ARCHITECTURAL SERVICES . SERVICES	108 64 20 616 83 3,227	1,601,006 526,628 131,677 5,163,013 799,115 37,699,198	1,600,819 519,639 115,216 4,174,945 715,293 33,554,243	83,996.39 27,906.84 5,904.79 213,525.43 46,479.52 1,740,592.65
9393 LOCA 9395 LOCA	TE GOVT EXCLUDE EDUCATION AND INSTITUTIONS AL GOVERNMENT - MUNICIPALITIES AL GOVERNMENT - SCHOOL DISTRICTS . GOVERNMENT				•
TOT- TOT/	AL FOR ALL INDUSTRIES IN THIS LOCATION	7,465	229,412,741	163,748,140	8,537,549.75

6000

6700

BANKS

HOLDING AND OTHER INVESTMENT COMPANIES

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

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 07-204 HATCH				
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	15	97,191	93,554	4,560.77
2400 2700 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11	14,980	13,587	662.38
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	10	23,154	23,154	1,128.76
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 31	336,668 504,845	300,261 464,892	14,637.71 21,863.01
5040 5070 5080 5090	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	11	661,497	307,056	14,969.00
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16 36	373,252 1,551,822	255,970 579,676	12,478.52 28,259.21
5200 5300 5400 5510 5599 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	11 12	150,604 589,563	150,533 550,637	7,338.49 26,843.53
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	12	93,988	93,837	4,574.56
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26 94	16,211 1,302,820	16,211 1,231,779	790.30 60,049.21
	B 44476				

TAXATION AND REVENUE DEPARTMENT

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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ON: 07-204 HATCH				
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	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	10 17	22,474 30,317	22,474 30,317	1,095.64 1,477.94
7500 7500 7600 8060	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES	8 15	16,998 7,703	16,339 7,366	796.55 359.09
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	9 67	4,749 90,520	2,007 86,783	97.83 4,230.68
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	262	3,579,216	2,487,311	120,455.89

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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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 07-303 LA MESILLA TAXABLE NO. TAX TOTAL REPORTED REPORTED SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS CODE 182,776 78,597 9,270.79 3,940.60 199,809 13 1500 GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS 21 183,795 1700 383.604 261,373 13,211.39 34 CONS TOT. CONTRACT CONSTRUCTION PRINTING AND PUBLISHING 2700 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 MISCELLANEOUS MANUFACTURING 3900 TOT. MANUFACTURING MFG-4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 7 13,394 13,394 634.33 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES 4920 22 317.975 274,803 13,825.73 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-5040 GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 MISCELLANEOUS WHOLESALERS 5090 PETROLEUM AND PETROLEUM PRODUCTS 5092 57,981 11,256 555.78 17 TOT. WHOLESALE TRADE LIHSL 5200 BUILDING MATERIALS 11 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 1.987 1.501 74.27 530**0** 101,000 5,069.80 RETAIL FOOD STORES 101,210 5400 APPAREL AND ACCESSORY STORES 560**0** 374,826 18.844.50 EATING AND DRINKING PLACES 375,815 5800 LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES 317,993 15,973.22 317,993 9 5313 5910 365,332 1,219,093 337,400 16,871.16 MISCELLANEOUS RETAILERS 61 5990 1,187,731 59,585,35 114 TOT. RETAIL TRADE RETL HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 12,708 637.87 PERSONAL SERVICES 11 13.491 7200 816.39 MISCELLANEOUS BUSINESS SERVICES 13 16,723 16,388 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES 701.15 14,022 13,884 9 7500 107.78 2,164 8 3,321 7600 7900 PHYSICIANS, DENTISTS AND OTHERS 8010 EDUCATIONAL SERVICES 8200 118,246 57,526 2,834.86 14 8900 MISCELLANEOUS SERVICES

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TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

		QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOC	ATION : 07-303	LA MESILLA				
SIC			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
891 SER		D ARCHITECTURAL SERVICES	62	186,880	114,163	5,677.45
939 GOV		NT - MUNICIPALITIES T				
999	9 NONCLASSIFIABL	E ESTABLISHMENTS - (SERVICES)				
тот	- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	267	2,263,483	1,940,152	97,331.00

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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		QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ON : 07-416	SUNLAND PARK				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SE TOT. AGRICULTUR					
1310 Mine	CRUDE PETROL., TOT. MINING	NATURAL GAS, NATURAL GAS LIQUIDS				
1500 1620 1700 CONS	GENERAL BUILDIN NON-BUILDING HE SPECIAL TRADE C TOT. CONTRACT C	AVY CONTRACTORS, EXCEPT HIGHWAY ONTRACTORS	7 7 17 31	169,394 77,851 181,229 428,474	168,021 77,851 181,165 427,037	8,191.02 3,795.26 8,831.81 20,818.09
2000 2400 3200 3400 MFG-	LUMBER, WOOD AN STONE, CLAY, GL	D PRODUCTS, EXCEPT MEAT PRODUCTS D PAPER PRODUCTS ASS, AND CONCRETE PRODUCTS NDUST., FABRICATED METAL PRODUCTS ING	11 18	377,442 464,428	43,621 61,380	2,126.52 2,992.30
4200 4600 4810 4900 TCU-	PIPELINE TRANSP TELEPHONE AND T ELECTRIC WATER	RANS., WAREHOUSING, TRANS. SERVICES ORTATION ELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES TION, COMMUNICATIONS AND UTILITIES	22 14 47	89,598 230,879 1,239,393	85,694 211,986 316,195	25,723.35 10,330.43 36,956.40
5070 5090 WHSL	HARDWARE, PLUMB Miscellaneous W Tot. Wholesale	ING AND HEATING EQUIP. AND SUPPLIES HOLESALERS TRADE	10	15,839	2,445	119.22
5200 5300 5400 5592 5600 5700	RETAIL FOOD STO MOBILE HOME DEA APPAREL AND ACC FURNITURE, HOME	DISE, EXCEPT DEPARTMENT STORES RES LERS ESSORY STORES FURNISHINGS AND APPLIANCE STORES	8 17	25,125 224,627	24,886 224,537	1,213.17 10,946.21
5800 5813 5990 RETL	LIQUOR DISPENSE MISCELLANEOUS R TOT. RETAIL TRA	KING PLACES RS - BY THE DRINK ETAILERS DE	12 24 73	656,200 43,169 1,193,136	656,200 43,136 987,390	31,989.75 2,102.86 48,135.26
6550 FIRE	REAL ESTATE SUB TOT. FINANCE, I	DIVIDERS AND DEVELOPERS NSURANCE AND REAL ESTATE				
7000 7200 7300	PERSONAL SERVIC	TRAILER PARKS AND OTHER LODGING ES USINESS SERVICES	13	12,320	13,065- 12,320	626.64- 600.58

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

		QUARTERLY SUMMARY BUSINESS ACT	IVITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 07-416	SUNLAND PARK				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 8010	MISCELLANEOUS	NTAL, REPAIR AND OTHER SERVICES REPAIR SERVICES ENTISTS AND OTHERS	9	18,298	18,298	892.05
8900 SERV	MISCELLANEOUS TOT. SERVICES		28 69	282,903 3,134,310	282,215 797,382	13,754.29 38,878.99
9393 GOVT	LOCAL GOVERNMI TOT. GOVERNMEN	ENT - MUNICIPALITIES NT				
TOT-	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	262	6,896,033	2,901,545	162,998.88

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TAXATION AND REVENUE DEPARTMENT

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 07-007 RMDR DONA ANA CNTY TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE 11,331.43 3,027,874 259,004 0100 AGRICULTURAL PRODUCTION 320,198 146,323 6,401.65 28 AGRICULTURAL SERVICES 0700 405,327 17,733.08 48 3,348,073 TOT. AGRICULTURE AGRI METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM 1000 1200 1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING 1381 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 MINE TOT. MINING 9,602,429 420,188.44 180 10,185,936 GENERAL BUILDING CONTRACTORS 1500 47,620.86 1.088.477 HIGHWAY CONTRACTORS 8 1,098,432 1610 7,659,119 335,109.36 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 42 25,014,038 1620 1,460,730 87,831,66 231 3,445,974 SPECIAL TRADE CONTRACTORS 1700 461 19,810,754 890,750.32 39,744,379 CONS TOT. CONTRACT CONSTRUCTION FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS 2000 2300 69,823 3.054.75 LUMBER, WOOD AND PAPER PRODUCTS 22 160,023 2400 PRINTING AND PUBLISHING 2700 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 1,109,26 25,354 10 30,116 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 10
PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 10 5,757 192,287 251.89 3400 51,577 2,229.93 MACHINERY, EXCEPT ELECTRICAL 9 57,478 3500 ELECTRONIC COMPONENTS AND ACCESSORIES 3670 274,286.99 6,269,417 TRANSPORTATION EQUIPMENT 7 6,547,256 3700 25,971 12,647 553.32 10 MISCELLANEOUS MANUFACTURING 3900 284,746.84 7,136,558 6.509.106 TOT. MANUFACTURING 82 MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 1,030,244 45,073.17 1,030,244 4100 37.439 1,648.46 1,366,575 4200 AIR TRANSPORTATION 4500 PIPELINE TRANSPORTATION 4600 62 11,527,117 7.760.092 430,294.45 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 161,668 247,046 7,072.99 RADIO AND TELEVISION BROADCASTING 8 4830 7,481,427 4,486,928 196,303.09 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 1,265,361 1,443,950 55,359.51 4920 GAS UTILITIES 9 194 23,734,742 15,150,926 753,653.92 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5020 19 178.021 86,739 3,794.84 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES GROCERIES AND RELATED PRODUCTS 5040 5060 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 10 35,509 435-19.03-5070

7900

8010

8060

8100

8200

8600

8900

PHYSICIANS, DENTISTS AND OTHERS

HOSPITALS AND OTHER HEALTH SERVICES

EDUCATIONAL SERVICES
NONPROFIT MEMBERSHIP ORGANIZATIONS

LEGAL SERVICES

MISCELLANEOUS SERVICES

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32,223.07

2,633.27

22,812.26

MARCH, 1986

760,246 60,189 521,422

736,527

60,189

521,422

2,390,577 1,038,938 45,452.61

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STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 153 RUN DATE: 04/09/86 RUN NUMBER: 430.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

LOCATION: 07-007 RMDR DONA ANA CNTY TOTAL REPORTED TAXABLE REPORTED NO. TAX SIC GROSS RECEIPTS GROSS RECEIPTS RETURNS TAX DUE CODE 49,118,49 MACHINERY, EQUIPMENT AND SUPPLIES 17 1,180,000 1,122,708 5080 1,106,629 MISCELLANEOUS WHOLESALERS 49 1,106,629 3,229,940 6,512,180 92,559 4,049.45 5090 9 19,047.73 435,377 PETROLEUM AND PETROLEUM PRODUCTS 5092 6,512,180 1,977,591 86,519.62 TOT. WHOLESALE TRADE 117 WHSL 51,67. 31,228 87,293 32,519 2,261.59 14 BUILDING MATERIALS 5200 1,366.25 8 5251 FARM EQUIPMENT DEALERS HARDWARE STORES 5252 22 209,492 8,653.88 129,504 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 112,073 5,014.67 5300 1,046,189 DEPARTMENT STORES 5310 111 1,138,463 41 4,076,365 7 412,111 17 108,396 RETAIL FOOD STORES 45,770.73 5400 592,235 25,910.29 GASOLINE SERVICE STATIONS 5540 15,734.24 MOBILE HOME DEALERS 359,640 5592 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 17 3,692.30 84,396 5599 MISCELLANEOUS VEHICLE AND ACCESSORY STORES

APPAREL AND ACCESSORY STORES

FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES

EATING AND DRINKING PLACES

EATING AND DRINKING PLACES

21 218,595

1,096,354 5600 56,332 218,595 2,464.54 9,563.52 5700 5800 931,580 48,119.74 5813 PACKAGE LIQUOR STORES 5920 246 5,298,451 1,781,765 585 12,950,132 5,548,993 77,952.28 MISCELLANEOUS RETAILERS 5990 250,233.82 TOT. RETAIL TRADE RETL 6000 BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100 605,509 9 94,521 44 701 SAVINGS AND LOAN ASSOCIATIONS 6120 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 605,509 409,830 94,521 29,029 791,390 524,139 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT
REAL ESTATE SUBDIVIDERS AND DEVELOPERS 17,930.11 6510 1,270.01 6550 TOT. FINANCE, INSURANCE AND REAL ESTATE 22,931.14 FIRE 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
MISCELLANEOUS REPAIR SERVICES
121
818,704 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 85,895 3,571.18 7000 163,013 7,131.85 7200 1,603,164 70.123.37 7300 513,820 22,479.63 7391 529,271 23,154.65 7500 722,785 31,621.90 7600 MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES 7800 26 8 13

180

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REPORT NO. 080

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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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2,712,363.30

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 07-007 RMDR DONA ANA CNTY NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC **GROSS RECEIPTS GROSS RECEIPTS** TAX DUE RETURNS CODE ENGINEERING AND ARCHITECTURAL SERVICES 1,977,885 86,532.46 8910 17 1,977,885 8,022,012 350,759.48 TOT. SERVICES 707 9,987,825 SERV 9119 FEDERAL GOVERNMENT - MILITARY BASES TOT. GOVERNMENT GOVT

2,265

105,637,991

59,208,692

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MARCH, 1986

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

	QUARTERET SOUTHERT BOSINESS NOTIVI	. KEI OKIED	III ONIIONKI IO	11/1/01/7 1/00	
LOCATI	ON : 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				
1310 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	12 57 69	2,088,501 1,699,297 3,787,798	1,718,494 1,609,058 3,327,552	81,628.46 76,430.28 158,058.74
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	124	2,892,491	2,270,596	107,853.33
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	168 300	3,581,262 6,784,449	2,098,864 4,420,319	99,695.99 209,965.14
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	9 12	37,896 774,527	3,519 548,991	167.16 26,078.08
3200 3400 3500 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	16	1,316,887	602,046	28,597.18
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	16 80	24,044 3,356,289	13,277 1,337,163	630.68 63,516.25
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	15 46 9	614,239 852,398 1,711,423	523,987 705,254 1,122,782	22,826.37 33,499.60 53,332.15
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	5,741,700	4,591,672	216,041.49
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	15 19 26 16	221,911 1,475,760 1,455,529 1,274,439	195,417 35,683 89,779 607,753	9,282.31 6,470.46 4,264.49 28,868.24
5070 5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	8 53 58 22	162,276 2,149,478 2,867,050 1,875,847	119,580 1,453,956 713,383 1,315,741	5,680.06 69,062.93 33,885.67 62,497.69

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 430.00

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> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

	AONKIEKEI JOHNINKI BOJINEJO NOLIALI	I KEI GKIED	III OANOAKI IO		
LOCATI	ION: 03-106 CARLSBAD				
SIC CODE		NO. TAX RETURNS	TCTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	217	11,482,289	4,531,290	220,011.85
5200 5251 5300 5310 5400 5510	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	30 15 37 22 98 20 63	1,534,665 330,779 1,522,104 5,623,860 11,432,577 1,035,950 452,762	1,046,524 285,837 1,479,435 5,599,247 10,963,461 646,295 226,254	49,709.88 13,577.27 70,273.17 265,964.27 520,764.42 30,699.03 10,747.10
5592 5599 5600 5700 5800 5813 5910 5920 5990	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	54 63 67 154 37 28	2,572,500 1,867,522 1,631,452 3,007,877 1,136,169 1,544,283	1,849,206 1,520,568 3,003,162	65,904.01 87,837.30 72,227.00 142,650.20 53,314.58 69,006.00
RETL	TOT. RETAIL TRADE	1,099	38,742,427	34,524,886	1,639,932.20
6000	BANKS	18	369,392	300,585	14,277.82
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	10	89,295	24,359	1,157.08
6200 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	19 59 118	105,208 453,079 1,098,443	105,208 359,203 843,517	4,997.39 17,062.14 40,067.13
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	52 185 128 139 134	851,387 791,555 1,023,371 889,041 825,933	704,755 782,748 948,929 828,740 637,127	33,475.88 37,180.57 45,074.13 39,365.15 28,638.19
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	35 187 33 31 17	136,593 3,078,124 5,065,564 520,369 35,674	134,522 3,034,948 5,060,346 520,369 35,674	6,389.79 144,160.01 240,366.43 24,717.51 1,694.52
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	214 44 1,207	1,590,407 1,379,119- 13,572,257	1,402,470 1,687,016- 12,543,912	66,281.61 80,133.22- 593,874.81

* QUARTERLY *

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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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 03-106 CARLSBAD

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

9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS

GOVT TOT. GOVERNMENT

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 3,193 84,950,209 66,464,267 3,157,805.54

* QUARTERLY *
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN NUMBER: 430.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 03-205 ARTESIA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	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	16 11 95 122	1,907,559 462,745 2,477,339 4,847,643	1,733,842 60,945 2,416,997 4,211,784	76,763.55 2,648.01 106,284.91 185,696.47
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	152 201	2,240,409 3,724,974	1,611,709 3,061,577	71,059.39 135,251.73
2000 2300 2400 2700 2900 3200 3400 3500 3700 3700 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 TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 9 20 56	8,569,588 383,857 272,936 9,805,910	431,519 41,373 268,326 1,186,685	19,087.23 1,798.98 11,566.00 52,101.19
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	49 12 9 82	1,071,017 1,019,700 2,013,684 4,600,422	426,817 1,019,700 1,868,266 3,706,713	18,883.14 41,160.86 82,721.30 160,017.82
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	8 30 43 19 113	324,236 3,628,831 231,785 526,877 4,875,611	28,824 3,380,484 146,751 314,614 4,006,854	1,271.75 148,780.02 6,413.91 13,773.54 176,107.95
5200 5251	BUILDING MATERIALS Hardware Stores	12	542,543	416,179	18,343.61

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 03-205 ARTESIA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252 5310 55310 55400 55549 55700 5810 5920 5990	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES 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 BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		732,967 1,772,566 6,550,953 255,553 261,604 381,386 887,070 631,195 1,223,143 251,654 674,528	726,480 1,768,976 6,101,943 198,708 120,622 304,225 883,486 629,754 1,221,103 251,654 617,692	31,614.11 77,065.58 268,060.63 8,774.67 5,326.21 13,437.93 38,841.18 27,485.56 53,872.47 11,102.36 27,227.85
6000 6100 6120 6300 6510 6550 FIRE	TOT. RETAIL TRADE 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	547	18,036,211	2,199,138 15,485,862	680,685.88
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	31 119 99 77 95	467,691 415,928 482,443 301,343 639,538	371,375 389,789 469,810 291,994 601,678	16,393.42 17,114.92 20,660.67 12,895.53 26,614.42
7800 7900 8010 8060 8100 8200 8600	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	17 84 11 13 8	76,526 774,199 58,050 340,636 10,853	48,517 772,058 56,956 340,636 10,853	2,130.61 37,502.92 2,493.95 15,000.49 475.68
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	162 728	1,875,042 5,572,165	1,100,927 4,577,607	48,156.29 204,834.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,906	51,977,789	36,652,676	1,613,147.24

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ON: 03-304 HOPE				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE					
1500	GENERAL BUILDING CONTRACTORS				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4200 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS				
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	16,859	11,840	503.19
	AND				
5300 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS				
RETL	TOT. RETAIL TRADE				
7200	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7500 7600	MISCELLANEOUS REPAIR SERVICES TOT. SERVICES	10	45,960	45,960	1,953.32
SERV	IOI. JERVICES		.5,,,00	,	2,,,22,00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	90,867	70,820	3,009.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED 1	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 03-403 LOVING				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 1381 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING TOT. MINING				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2000 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 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	16	319,928	190,651	7,626.06
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5252 5300 5400 5540	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS				
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7	15,420	15,420	616.81
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 31	95,674 384,871	95,674 384,738	3,826.95 15,389.49
7200 7300 7500 7600 7900 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	17	42,957	38,618	1,544.73
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	2,443,183	799,350	31,974.00

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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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 03-003 RMDR EDDY CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES Tot. AGRICULTURE	20 20	186,888 186,888	120,612 120,612	4,522.97 4,522.97
1310 1381 1389 1400 1474	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	58 136	8,677,602 8,650,047	8,670,680 8,566,333	325,150.56 321,237.53
MINE	TOT. MINING	232	19,902,984	18,589,299	697,098.80
1500	GENERAL BUILDING CONTRACTORS	28	5,628,863	5,588,787	209,579.54
1610 1620 1700 CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	80 124	3,404,161 13,711,723	1,995,284 12,262,770	74,823.14 459,853.90
2010 2400 2700 2800 3200 3500 3700 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	19	421,209	358,339	13,437.71
4100 4200 4500 4600 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	25 8 12 16	1,033,919 10,968 371,725 1,441,337	1,011,435 10,968 79,333 1,391,164	37,928.81 411.30 2,974.97 52,168.63 219,781.38
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TO THE PROPERTY OF	29	23,551,005	5,860,837 9,264,784	347,429.40
TCU- 5010 5020 5040 5060 5070 5080 5090	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 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	105 21 23	30,963,969 1,802,960 1,220,235	1,695,938 204,565	63,597.68 7,671.19
5090 5092	PETROLEUM AND PETROLEUM PRODUCTS	10	1,398,926	107,235	4,021.29

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 430.00

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QUARTERLY SUMMARY	BUSINESS	ACTIVITY REPORTED	IN JANUARY	TO	MARCH, 1986

LOCAT	ION : 03-003 RMDR EDDY CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	73	6,044,154	2,340,617	87,773.15
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	7	159,446	18,657	699.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	16,876	16,821	630.79
5400	RETAIL FOOD STORES	21	193,525	193,525	7,257.19
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	•	140 802	0/ 210	7 (00 00
5599 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	149,892	96,219	3,608.20
5800	EATING AND DRINKING PLACES	12	52,007	52,007	1,950.25
5813	LIQUOR DISPENSERS - BY THE DRINK	9	127,262	127,262	4,772.34
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	105	1,965,279	1,510,369	E/ /79 99
RETL	TOT. RETAIL TRADE	191	2,991,180	2,331,009	56,638.88 87,412.86
	TOTA WEIGHT TRADE	1,1	2,,,1,100	2,331,00,	07,112.00
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	17	8,824	8,800	330.02
7300	MISCELLANEOUS BUSINESS SERVICES	35	231,446	226,022	8,475.84
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	34 72	118,715 550,694	112,004 532,056	4,200.12 19,952.13
7900	AMUSEMENT AND RECREATION SERVICES	, -	330,0,1	332,030	17,752.13
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	144	829,839	813,535	30,507.64
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	14 332	3,529,547 5,445,526	3,526,450 5,376,577	132,241.88 201,621.73
JEIN	TOTT SERVICES	332	3,113,320	3,3,3,3,,	201,021.73
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,104	80,137,528	51,081,513	1,915,557.03

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

		QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ON: 08-107	SILVER CITY				
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	10	69,188	69,000	3,396.57
1200 1310 Mine	COAL CRUDE PETROL., TOT. MINING	NATURAL GAS, NATURAL GAS LIQUIDS				
1500 1620 1700 CONS	GENERAL BUILDIN NON-BUILDING HE SPECIAL TRADE O TOT. CONTRACT O	AVY CONTRACTORS, EXCEPT HIGHWAY	127 193	938,400 2,567,230	683,885 2,192,823	33,051.89 108,033.33
2000 2700	PRINTING AND PU	D PRODUCTS, EXCEPT MEAT PRODUCTS	15	317,830	222,373	10,943.61
3200 3400 3500 3600	PRIMARY METAL 1 MACHINERY, EXCE	IINERY,EQUIPMENI AND SUPPLIES	7	79,323	61,029	2,944.28
3700 3900 MFG-	TRANSPORTATION MISCELLANEOUS NOT. MANUFACTUR	MANUFACTURING	13 52	70,697 907,924	37,770 370,121	1,851.74 18,182.18
4100 4200	MOTOR FREIGHT 1	AY PASSENGER TRANSPORTATION RANS., WAREHOUSING, TRANS. SERVICES	10 14	66,350 92,982	66,350 23,493	3,263.85 1,124.19
4600 4810 4830	RADIO AND TELEV	ELEGRAPH COMMUNICATIONS ISION BROADCASTING	20 7	1,048,196 128,562	1,036,468 115,984	44,063.84 5,573.72
4900 TCU-	ELECTRIC WATER TOT. TRANSPORTA	AND SANITARY SERVICE UTILITIES TION, COMMUNICATIONS AND UTILITIES	58	3,128,283	2,134,655	97,899.50
5010 5020 5040	DRUGS, CHEMICAL GROCERIES AND R	AND AUTOMOTIVE EQUIPMENT S AND ALLIED PRODUCTS ELATED PRODUCTS	7	163,672	100,760	4,844.86
5060 5070 5080 5090 5092 WHSL	HARDWARE, PLUME MACHINERY, EQUI MISCELLANEOUS &	ETROLEUM PRODUCTS	9 11 33 11 83	484,085 221,756 455,420 846,258 2,290,661	404,205 183,854 62,766 765,948 1,599,168	19,828.51 9,053.86 3,053.44 37,552.84 78,329.98
5200 5251	BUILDING MATERI HARDWARE STORES		17	830,607	642,580	31,589.79
5300		DISE, EXCEPT DEPARTMENT STORES	45	1,885,256	1,727,931	83,959.11

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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

		QUARTERLY SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN JAN	NUARY TO	MARCH,	1986	
LOCAT	ION : 08-107	SILVER CITY								
SIC CODE					NO. TAX RETURNS	TOTAL GROSS	REPORTED RECEIPTS	TAX GROSS	(ABLE RECEIPTS	REPORTED TAX DUE
5310 5400 5510 5540 5592	DEPARTMENT STOR RETAIL FOOD STO MOTOR VEHICLE D GASOLINE SERVIC MOBILE HOME DEA	ES RES EALERS E STATIONS			15 45 18 16	7	2,595,366 7,742,504 313,750 86,155	7	2,585,955 ,405,602 211,867 84,069	125,809.08 362,922.48 10,362.25 4,129.82
5599 5600 5700 5800 5813 5910 5990 RETL	MISCELLANEOUS V APPAREL AND ACC FURNITURE, HOME EATING AND DRIN LIQUOR DISPENSE DRUG AND PROPRI MISCELLANEOUS R TOT. RETAIL TRA	LERS EHICLE AND AUTO ACCESSORY STORES FURNISHINGS AND AFKING PLACES RS - BY THE DRINK ETARY STORES ETAILERS DE	ESSORY DEALER	RS ES	17 16 38 64 33 13 213 558]] 20	829,567 167,071 1,139,575 1,214,655 844,271 746,846 2,381,962	1	646,622 166,749 ,103,923 ,212,338 844,271 716,555 ,575,061	31,836.74 8,142.04 53,894.29 59,637.33 41,397.31 35,182.64 77,119.57 927,266.35
6000 6100	BANKS CREDIT AGENCIES	, EXCEPT BANKS AND	S-AND-L ASSOC	C.	9		142,122		133,069	6,639.84
6120 6200	SAVINGS AND LOA SECUTY. AND COM	DTY. BROKERS, DELRS	., EXCGS., SI	ERV.	8		51,434		27,409	1,353.01
6300 6510	REAL EST. OPER-	S, CARRIERS, BROKER LESR-AGT., ETC., AN ER INVESTMENT COMPA	ID TITLE ABSTF	RACT	15 38		72,849 147,809		72,849 147,809	3,578.72 7,302.71
6700 FIRE	TOT. FINANCE, I	NSURANCE AND REAL E	STATE		85		517,884		475,934	23,528.45
7000 7200 7300 7500 7600	HOTELS, MOTELS, PERSONAL SERVIC MISCELLANEOUS B AUTOMOBILE RENT MISCELLANEOUS R	TRAILER PARKS AND ES USINESS SERVICES AL, REPAIR AND OTHE EPAIR SERVICES THEATERS AND PRODUC	OTHER LODGING	3	20 132 72 64 52		580,379 548,390 475,580 366,655 417,189		416,132 517,261 464,250 318,933 291,423	20,458.58 25,434.05 22,917.36 15,496.01 14,274.18
7800 7900 8010 8060 8100 8200	AMUSEMENT AND R PHYSICIANS, DEN HOSPITALS AND O LEGAL SERVICES	ECREATION SERVICES TISTS AND OTHERS THER HEALTH SERVICE	:s		27 96 34 43	1	107,945 1,636,240 787,630 271,311	1	91,957 ,635,120 748,322 271,311	4,474.91 80,376.72 36,332.26 13,411.29
8600 8900 8910 SERV		VICES RSHIP ORGANIZATIONS ERVICES ARCHITECTURAL SERV	ICES		140 10 702		841,033 91,344 5,188,866	5	475,824 91,344 ,387,050	23,384.92 4,467.01 264,215.28
9393 GOVT	TOT. GOVERNMENT	T - MUNICIPALITIES NDUSTRIES IN THIS L	OCATION		1,748	7.7	7,473,712	71	,992,592	1,561,080.66
1013	IDIAL FUR ALL I	UDOSIKTES TH IUTS F	OCKITON		1,/40	37	,7/3,/12	31	17761376	1,101,000.00

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TOT. RETAIL TRADE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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85,656.59

1,585,156

RUN DATE: 04/09/86

RUN NUMBER: 430.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 BAYARD LOCATION: 08-206 TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS TAX DUE RETURNS GROSS RECEIPTS CODE CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1310 1381 OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 TOT. MINING MINE 1500 GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 606.68 SPECIAL TRADE CONTRACTORS 37,237 11.250 1700 351,097 325,111 17,861.05 TOT. CONTRACT CONSTRUCTION 33 CONS FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2000 MISCELLANEOUS MANUFACTURING 3900 MFG-TOT. MANUFACTURING 7 106.381 106,381 5.747.25 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 PIPELINE TRANSPORTATION 4600 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 RADIO AND TELEVISION BROADCASIING
ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4830 213,094 11,531.49 261,593 10 4900 545,821 27,596.04 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 30 938.647 TCU-MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010 GROCERIES AND RELATED PRODUCTS 5040 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 MACHINERY, EQUIPMENT AND SUPPLIES 5080 9 7,991 7.991 432.16 MISCELLANEOUS WHOLESALERS 5090 24,607.90 13 456,693 456,140 PETROLEUM AND PETROLEUM PRODUCTS 5092 480,581 25,933.18 491.742 WHSL TOT. WHOLESALE TRADE 32 **BUILDING MATERIALS** 5200 5251 HARDWARE STORES 15,311 821.44 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 8 15,456 5300 657,785 9 679,737 35,588.77 RETAIL FOOD STORES 5400 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES 5599 5600 EATING AND DRINKING PLACES 12 80,173 80,173 4,326.03 5800 LIQUOR DISPENSERS - BY THE DRINK 5813 5910 DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES 5920 522,672 443,276 23,899.76 MISCELLANEOUS RETAILERS 32 5990

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1,731,300

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ION: 08-206 BAYARD				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
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	27 14	46,381 9,286	45,967 9,286	2,473.30 494.51
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	7 63	2,425 188,010	2,425 183,860	130.70 9,738.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	257	3,978,637	3,362,626	179,865.38

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 08-305 CENTRAL SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1310 TOT. MINING MINE GENERAL BUILDING CONTRACTORS 13.448 13.448 610.87 1500 8 7 SPECIAL TRADE CONTRACTORS 1,162 1,138 53.32 1700 CONS TOT. CONTRACT CONSTRUCTION 15 14,610 14,586 664.19 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING 4830 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TCII-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 15 158,152 146,279 6,731.30 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5251 HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 RETAIL FOOD STORES 11 70,929 70,929 5400 3,286.13 LIQUOR DISPENSERS - BY THE DRINK 5813 MISCELLANEOUS RETAILERS 5990 10 4.850 4.850 225.98 RETL TOT. RETAIL TRADE 34 108,890 5,055.11 109,402 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES 7200 MISCELLANEOUS BUSINESS SERVICES 7300 MISCELLANEOUS REPAIR SERVICES 7600 PHYSICIANS, DENTISTS AND OTHERS 8010 MISCELLANEOUS SERVICES 8900 33,448 33,448 1,555.80 SERV TOT. SERVICES 23 78.056 69,978 3,252.75 TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 97 469,115 435,989 20,189.66

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TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: 04/09/86 RUN NUMBER: 430.00

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	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 08-404 HURLEY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1020 1310 MINE	COPPER CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16	413,110	292,860	13,894.32
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000 4200 4810 4830 4900	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	54,386	54,386	2,302.84
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	213,539	199,433	9,063.36
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	15	47,878	46,463	2,196.69
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	8 28	14,629 137,378	14,629 130,418	670.44 6,073.72
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE REPAIR, REPAIR AND OTHER SERVICES	7 13 11	43,195 136,358 38,227	34,910 121,577 1,623	1,644.87 5,664.95 73.70
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	40	246,441	179,990	8,407.66

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 08-404 HURLEY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 129 1,270,974 1,049,759 48,887.55

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* EDITED *

	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ON: 08-008 RMDR GRANT 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	16	154,340	153,148	6,243.35
1310 1381 1389 1400 1474	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 TOT. MINING	12	568,400	485,767	19,404.65
MINE 1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	65 11	2,616,475 879,867	2,481,083 878,372	97,384.03 35,735.04
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	24 63 163	3,065,561 978,721 7,540,623	3,008,909 948,534 7,316,897	123,267.47 36,947.08 293,333.62
2300 2400 2800 3200 3900	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	12	450,809	430,829	17,474.67
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	14 13	119,412 271,843	119,412 19,810	4,724.70 814.10
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	401,241	350,004	13,906.26
4830 4900 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23 76	12,089,922 14,510,275	11,860,832 13,792,459	479,053.22 556,869.91
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				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	10	250,388	36,698	1,452.20
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	26	823,158	545,345	21,425.56
5200 5251	BUILDING MATERIALS HARDWARE STORES	7	24,769	2,877	113.87

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TAXATION AND REVENUE DEPARTMENT

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MARCH, 1986

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

ION : 08-008 RMDR GRANT CNTY				
	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	16 32 14 20	24,002 165,052 22,191 52,380	23,355 158,576 21,376 51,508	940.64 6,399.34 864.12 2,105.33
LIQUOR DISPENSERS - BY THE DRINK	19	174,847	174,847	7,059.88
MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	97 219	289,059 810,087	248,749 735,816	10,000.25 29,675.01
INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	10	555,643-	555,643-	21,524.52-
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	24 20 22 31 37	79,484 45,926 85,571 204,778 83,105	31,554 45,543 68,048 192,480 44,371	1,272.36 1,807.61 2,659.85 7,640.64 1,763.35
NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	96	429,355	356,546	14,286.26
ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	248	968,814	768,728	30,615.62
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	782	25,270,862	23,673,346	953,517.87
	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE 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 NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK 19 PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGI., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE 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 HYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES SOME SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES SOME SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES SOME SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES SOME SERVICES TOT. SERVICES 248	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS MISCELLANEOUS RETAILERS MISCELLANEOUS RETAILERS MISCELLANEOUS RETAILERS MISCELLANEOUS RETAILERS MISCELLANEOUS RETAILERS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGI., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS REPAIR SERVICES MUSEMENT AND DECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES MONFROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES MONFROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES MONFROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES MISCELLANEOUS SERVICES MONFROFIT MEMBERSHIP ORGANIZATIONS MOSCELLANEOUS SERVICES MONFROFIT MEMBERSHIP ORGANIZATIONS MOSCELANEOUS SERVICES MOSCELANEOUS SERVICES MOSCELANEOUS SERVICES MOSCELANEOUS MOSCELANEOUS MOSCELANEOUS MOSCELANEOUS MOSCELANEOUS MOSCELANEOUS MOSCELANEOUS MOSCELA	NO. TAX TOTAL REPORTED TAXABLE GROSS RECEIPTS GROSS RECEIPTS

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ION : 24-108 SANTA ROSA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	8	261,468	261,377	13,068.86
CONS	TOT. CONTRACT CONSTRUCTION	17	624,888	512,524	25,626.22
2700 3400 3900 MFG-	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	50,940	46,130	2,306.50
4830	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	67,785	67,496	3,349.74
4900 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	683,407	523,961	26,172.99
5010 5040 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	7	39,529	30,080	1,504.00
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	7 10	8,045 1,044,931	8,045 38,368	402.27 1,918.38
WHSL	TOT. WHOLESALE TRADE	36	1,276,244	108,833	5,441.63
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	12	106,691	106,621	5,331.06
5400 5540 5599	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12 41	663,224 923,790	627,195 747,654	31,359.74 37,363.95
5600	APPAREL AND ACCESSORY STORES	9	87,594	87,469	4,373.43
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	7 26	48,939 504,627	40,594 499,749	2,029.69 24,987.46
5813 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	18 42	117,326 290,514	117,326 230,074	5,866.31 11,488.18
RETL	TOT. RETAIL TRADE	177	2,862,282	2,542,683	127,099.84

BANKS 6000

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

* QUARTERLY * * EDITED *

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

	QUARTERLY SUMMARY BUSINESS ACTI	VITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 24-108 SANTA ROSA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	11	57,669	57,669	2,883.44
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	52 19	580,011 52,494	509,057 51,194	25,452.84 2,559.69
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	24 15	134,773 54,973	129,983 44,875	6,499.12 200.02-
7900 8010 8600	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS NONPROFIT MEMBERSHIP ORGANIZATIONS	7	34,800	34,800	1,740.03
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	10 7 144	23,244 86,733 987,763	5,753 65,401 861,792	287.63 3,270.04 40,645.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	424	6,524,977	4,625,577	228,775.77

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED 1	IN JANUARY TO	MARCH, 1986		
LOCATION: 24-207 VAUGHN						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
1610 1700	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS					
CONS	TOT. CONTRACT CONSTRUCTION					
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING					
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES					
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES					
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13	148,682	79,589	3,780.47	
มหรL 5200	BUILDING MATERIALS	13	110,002	.,,,,,,	3,,33,,,	
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	9 21	207,408 32,730	198,130 32,730	9,411.17 1,554.70	
5540 5599 5800	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES	7	88,482	88,482	4,202.92	
5313 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	8 63	148,584	102,846 508,967	4,885.19 24,175.92	
RETL 6000	TOT. RETAIL TRADE BANKS	6.3	568,043	300,967	24,175.92	
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE					
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	13	44,494	40,248	1,911.77	
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES					
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES					
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	28	60,258	52,028	2,471.39	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	922,394	762,601	36,223.57	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

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

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LOCAT	ION : 24-024 RMDR GUADALUPE CNTY				
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				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 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	10 23	150,673 249,696	127,162 194,566	5,086.51 7,780.61
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES				
5540	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	20	124,091	59,627	2,385.10
5800 5813 5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	7	22,707	22,707	908.30
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	43	185,522	116,012	4,640.48
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7600 7800 8060	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION HOSPITALS AND OTHER HEALTH SERVICES				
8200 8900 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7 19	16,740 887,519	16,732 71,924	710.82 2,918.50
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	108	2,811,863	1,755,400	70,255.50

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MISCELLANEOUS REPAIR SERVICES

MOTION PICTURE THEATERS AND PRODUCTION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1986 ROY LOCATION: 31-109 TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES TOT. AGRICULTURE AGRI GENERAL BUILDING CONTRACTORS 1500 1610 HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS 1700 TOT. CONTRACT CONSTRUCTION CONS 2700 PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 3700 TRANSPORTATION EQUIPMENT 8 11.522 10,180 470.82 TOT. MANUFACTURING MFG-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 12 90,898 75,899 3,510.33 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-MISCELLANEOUS WHOLESALERS 5090 PETROLEUM AND PETROLEUM PRODUCTS 5092 4,204 194.45 7 648,032 TOT. WHOLESALE TRADE WHSL 5200 BUILDING MATERIALS 99,261 4,590.80 12 150,905 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 RETAIL FOOD STORES 5400 5510 MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS 5540 EATING AND DRINKING PLACES 5800 LIQUOR DISPENSERS - BY THE DRINK 5813 5910 DRUG AND PROPRIETARY STORES 6,953 321.55 11 7,058 5990 MISCELLANEOUS RETAILERS 368,360 17,036.62 45 453,934 RETL TOT. RETAIL TRADE 6000 BANKS TOT, FINANCE, INSURANCE AND REAL ESTATE FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 MISCELLANEOUS BUSINESS SERVICES 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500

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7600 7800 1

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

* QUARTERLY * * EDITED *	Table 1 and			ICATION	NON HOUSEN TOOTOO	
	QUARTERLY SUMMARY BUSINESS ACT	VITY REPORTED I	N JANUARY TO	MARCH, 1986		
LOCATION : 31-109	ROY					
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
7900 AMUSEMENT AND 8900 MISCELLANEOUS SERV TOT. SERVICES	RECREATION SERVICES SERVICES	7 17	56,163 74,805	47,276 63,679	2,186.52 2,945.17	
TOT- TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	102	1,331,375	551,351	25,499.95	

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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED I	N JANUARY TO	MARCH, 1986		
LOCATION: 31-208 MOSQUERO						
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION					
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	47,333	32,362	1,496.72	
5040 5092 WHSL	GROCERIES AND RELATED PRODUCTS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE					
5400 5540 5800 5813 5990 RETL	RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16	24,562	24,562	1,136.00	
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE					
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	33	112,985	88,394	4,088.19	

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

* QUARTERLY *
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	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED 1	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 31-031 RMDR HARDING CNTY				
SIC CODE		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	13	389,936	366,208	14,190.56
1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11	352,604	325,354	12,607.49
2800 MFG-	CHEMICALS AND ALLIED PRODUCTS TOT. MANUFACTURING				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 23	71,468 136,458	66,183 120,370	2,564.61 4,661.88
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5400 5540 5990 RETL	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13	26,742	19,914	771.64
7600 7900 8900 SERV	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	13	79,154	69,384	2,688.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	84	1,877,349	1,543,588	59,811.59

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM
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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 23-110 LORDSBURG				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18 28	452,286- 489,227-	483,097- 530,303-	21,739.34- 23,863.62-
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	7 19	41,075 96,465	33,166 76,214	1,492.48 3,429.64
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	9	59,640	25,974	1,168.83
4200 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	7	57,640	23,774	1,100.03
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	300,852	198,433	8,921.70
ŤĆŬ-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	827,920	555,113	24,972.30
5040 5070 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	18 33	9,573 548,090	8,151 217,363	366.81 9,781.37
5200	BUILDING MATERIALS	12	109,612	85,101	3,829.57
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	26,031	25,791	1,160.59
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	25	1,073,902	819,019	36,855.89
5510 5540 5599 5700	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,465,801	389,256	17,516.52
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	32 12	460,972 187,155	458,033 187,155	20,611.48 8,421.95
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	54 203	210,972 4,474,847	108,315 2,958,791	4,874.19 133,145.62

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TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* QUARTERLY *

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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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197,572.19

	QUARTERLY SUMMARY BUSINESS ACTI	VITY REPORTED II	Y JANUARY TO	MARCH, 1986	
LOCATION : 23-110	LORDSBURG				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
6300 INSURANCE AGEN 6510 REAL EST. OPER	S, EXCEPT BANKS AND S-AND-L ASSOC. TS, CARRIERS, BROKERS AND SERVICES -LESR-AGT., ETC., AND TITLE ABSTRACT INSURANCE AND REAL ESTATE				
7200 PERSONAL SERVI 7300 MISCELLANEOUS 7500 AUTOMOBILE REN 7600 MISCELLANEOUS 7800 MOTION PICTURE 7900 AMUSEMENT AND 8010 PHYSICIANS, DE 8060 HOSPITALS AND 8900 MISCELLANEOUS	BUSINESS SERVICES TAL, REPAIR AND OTHER SERVICES REPAIR SERVICES THEATERS AND PRODUCTION RECREATION SERVICES NTISTS AND OTHERS OTHER HEALTH SERVICES	35 31 11 22 14	414,591 49,808 21,538 72,757 9,485	386,839 49,808 18,965 33,066 9,300	17,407.77 2,241.40 853.46 1,487.98 418.50
SERV TOT. SERVICES 9393 LOCAL GOVERNME GOVT TOT. GOVERNMEN		144	923,339	842,460	37,900.71

477

6,692,029

4,390,887

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

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> MARCH, 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

LOCATION: 23-209

VIRDEN

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

LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100

TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES

4900

TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-

5400 RETAIL FOOD STORES

MISCELLANEOUS RETAILERS 5990

TOT. RETAIL TRADE RETL

27,061 27,061 1,214.81 16 TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1986 RMDR HIDALGO CHTY LOCATION: 23-023 REPORTED NO. TAX TOTAL REPORTED TAXABLE SIC GROSS RECEIPTS TAX DUE RETURNS GROSS RECEIPTS CODE 1094 URANIUM 1200 COAL TOT. MINING MINE 6.880.72 18 240,878 184,564 GENERAL BUILDING CONTRACTORS 1500 1610 HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 76.725.00 2,048,155 2,046,000 SPECIAL TRADE CONTRACTORS 1700 3.257.687 3,199,218 119,930.24 TOT. CONTRACT CONSTRUCTION 54 CONS MISCELLANEOUS MANUFACTURING 3900 TOT. MANUFACTURING MFG-48,150 1.805.59 48,150 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 15 4100 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 PIPELINE TRANSPORTATION 4600 97,314 3,649.28 TELEPHONE AND TELEGRAPH COMMUNICATIONS 10 114,786 4810 2,261,419 84,803.21 2,299,760 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 4920 GAS UTILITIES 2,443,467 91,629.97 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 43 2,632,580 TCU-5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES 5080 62,756 2,353.34 8 85,622 MISCELLANEOUS WHOLESALERS 5090 PETROLEUM AND PETROLEUM PRODUCTS 5092 1,847,064 69,264.89 15 1,869,955 TOT. WHOLESALE TRADE UHSL 5200 BUILDING MATERIALS 33,747 19.522 732.09 FARM EQUIPMENT DEALERS 7 5252 15 593.918 563,689 21,138.34 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 5400 RETAIL FOOD STORES 7 106,933 4,009.99 GASOLINE SERVICE STATIONS 106,933 5540 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 EATING AND DRINKING PLACES 5800 LIQUOR DISPENSERS - BY THE DRINK 5813 PACKAGE LIQUOR STORES 5920 283,310 54,590 2,047.11 40 MISCELLANEOUS RETAILERS 5990 31,886.49 1.150.215 850,306 TOT. RETAIL TRADE 87 RETL HOLDING AND OTHER INVESTMENT COMPANIES 6700 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000

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TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	QUARTERLY SUMMARY BUSINESS AC	TIVITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 23-023 RMDR HIDALGO CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	9	7,455	7,455	279.56
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	7	22,135	21,705	813.92
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	10 50	97,131 360,537	75,966 333,522	2,848.72 12,507.04
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	257	10,517,862	8,698,449	326,151.37

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
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 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	10	85,305	85,260	3,623.55
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	287	30,141,171	25,970,587	1,103,750.01
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	308	30,383,272	26,190,037	1,113,076.62
1500	GENERAL BUILDING CONTRACTORS	98	1,559,535	1,144,267	45,976.54
1610 1620 1700 CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	224 331	5,068,622 8,641,459	3,294,967 5,952,310	140,036.09 250,318.39
2000 2300 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	23	1,055,181	864,748	36,751.77
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 TRANSPORTATION EQUIPMENT	17 13 10	1,270,769 1,067,152 619,621	836,447 859,752 512,707	35,549.02 36,539.48 21,790.05
3700 3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	41 132	1,259,308 6,615,578	1,039,728 5,323,022	44,188.45 226,228.44
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	10 65	276,356 611,697	276,356 311,877	11,745.16 13,120.01
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	21 9	951,672 5,833,911	862,852 5,267,588	36,671.22 223,872.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	113	10,605,108	8,627,002	366,512.85
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	21 29 33 14	238,346 3,392,253 3,587,015 1,356,434	129,095 1,614,406 158,466 549,449	5,457.56 68,612.27 6,734.83 23,351.61

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ON: 06-111 HOBBS				
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 BUILDING MATERIALS HARDWARE STORES	15 121 95 41 369	475,175 14,060,623 1,729,384 6,018,072 30,857,302	294,289 6,235,893 448,471 4,133,078 13,563,148	12,507.27 265,025.46 19,060.01 175,655.82 576,404.83
5250 5250 5310 5310 5510 5554 5559 55600 5810 5810 58120 58120 58120 58120 58120 58120	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	44 21 93 37 71 10 77	1,481,074 486,837 570,653 9,278,100 13,193,867 2,158,801 554,827 795,924 7,096,139 2,707,416 2,622,203 4,898,711 844,992 1,241,794 372,573 12,183,104 60,487,014	1,251,962 308,013 413,785 9,253,821 12,434,574 1,594,609 356,529 498,363 6,082,831 2,644,806 2,068,660 4,889,539 844,992 1,177,060 372,573 10,097,501 54,289,618	53,208.42 13,090.54 17,585.89 393,287.39 528,469.38 67,770.92 15,152.45 21,180.44 258,520.32 112,404.21 87,918.06 207,805.43 35,912.18 53,645.29 15,834.34 475,046.39 2,356,831.65
6000 6100 6120 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	13 14	1,019,243 64,783	757,760 64,783	32,204.79 2,753.25
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	22 58 115	243,120 1,282,341	228,658 601,166	9,717.96 25,549.58
FIRE 7000 7200 7300 7500 7600 7800	TOT. FINANCE, INSURANCE AND REAL ESTATE 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	55 355 258 210 225	2,693,280 914,592 1,512,532 6,185,257 2,152,029 2,868,699	1,673,627 731,124 1,494,819 5,871,929 1,887,508 2,280,209	71,129.16 31,072.81 63,529.92 249,557.04 80,219.09 96,908.87
7900 8010 8060 8100	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	46 173 26 65	288,497 2,820,026 7,490,295 1,431,104	282,093 2,643,763 7,451,654 1,430,654	11,988.99 112,359.93 316,695.30 60,802.79

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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 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 188

RUN DATE: 04/09/86

RUN NUMBER: 430.00

* QUARTERLY * * EDITED * QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 06-111 HOBBS TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC **GROSS RECEIPTS** TAX DUE **GROSS RECEIPTS** CODE RETURNS 119,543 5,080.63 8200 EDUCATIONAL SERVICES 46 119,543 6,425,870 271,604.07 MISCELLANEOUS SERVICES 528 8,594,000 8900 ENGINEERING AND ARCHITECTURAL SERVICES 8910 1,338,039.19 SERV TOT. SERVICES 2,014 35,783,465 31,518,453 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) 147,722,962 6,323,435.30

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186,667,894

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

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RUN DATE: 04/09/86 RUN NUMBER: 430.00

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	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 06-210 EUNICE				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	51 62	3,952,118 4,218,991	3,450,648 3,680,939	158,477.75 169,024.55
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	32 42	259,968 386,454	240,436 366,923	11,203.37 16,895.30
2010 2700 3200 3400 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4200 4810 4900 4920 TCU~	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 16	341,808 607,123	247,612 367,462	11,358.50 16,824.55
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	18	16,454	4,760	205.65
5251 5300 5310 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	9	35,716 827,724	34,880 819,413	1,565.35 37,347.75
5510 5540 5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18 10	21,330 104,317	21,330 81,254	980.45 3,750.91
5600 5800 5813 5910	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	15	186,075	173,193	7,954.03
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	66 152	549,195 2,192,189	441,507 2,022,728	20,702.39 92,781.60

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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* QUARTERLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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378,524.13

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 EUNICE LOCATION: 06-210 NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC **GROSS RECEIPTS GROSS RECEIPTS** TAX DUE CODE RETURNS 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT, FINANCE, INSURANCE AND REAL ESTATE FIRE 18,709 18,679 828.73 7200 PERSONAL SERVICES 18 MISCELLANEOUS BUSINESS SERVICES 22 1,015,507 839,260 37,975.68 7300 27 140,718 6,497.73 212,646 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 10,983.73 7600 MISCELLANEOUS REPAIR SERVICES 27 245,493 241,114 AMUSEMENT AND RECREATION SERVICES 7900 8010 PHYSICIANS, DENTISTS AND OTHERS 42 119,861 111,975 5,095.77 MISCELLANEOUS SERVICES 8900 152 1,661,208 1,400,303 63,636.18 SERV TOT. SERVICES

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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

		QUARTERLY SUMMARY	BUSINESS AC	TIVITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ON: 06-306	JAL					
SIC CODE				NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 1389 MINE	OIL AND GAS WEL OIL AND GAS FIE TOT. MINING	L DRILLING LD SERVICES, EXCEP	T DRILLING	39	1,521,920	1,474,684	73,734.20
1500 1610 1700 CONS	GENERAL BUILDIN HIGHWAY CONTRAC SPECIAL TRADE C TOT. CONTRACT C	TORS ONTRACTORS		24 31	219,258 291,541	85,179 136,759	4,258.95 6,837.98
2700 3200 3600 MFG-	PRINTING AND PU STONE, CLAY, GL ELECTRICAL MACH TOT. MANUFACTUR	ASS, AND CONCRETE INERY, EQUIPMENT AN	PRODUCTS D SUPPLIES	7	48,075	39,119	1,955.97
4100 4200 4600 4810 4900 4920	MOTOR FREIGHT T PIPELINE TRANSP TELEPHONE AND T ELECTRIC WATER GAS UTILITIES	ELEGRAPH COMMUNICA AND SANITARY SERVI	, TRANS. SERVIO TIONS CE UTILITIES	9	257,248	220,203	11,010.16
TCU- 5010 5020 5040	MOTOR VEHICLES DRUGS, CHEMICAL GROCERIES AND R	TION, COMMUNICATIO AND AUTOMOTIVE EQU S AND ALLIED PRODU ELATED PRODUCTS	IPMENT CTS		1,207,853	730,330	36,516.52
5070 5080 5090 5092 WHSL	HARDWARE, PLUMB MACHINERY, EQUI MISCELLANEOUS W	ING AND HEATING EQ PMENT AND SUPPLIES HOLESALERS ETROLEUM PRODUCTS	UIP. AND SUPPLI	15 13 23	43,371 191,476	20,506 110,557	1,025.32 5,527.86
5200 5251 5300 5310	BUILDING MATERI HARDWARE STORES GENERAL MERCHAN DEPARTMENT STOR	ALS DISE, EXCEPT DEPAR ES	TMENT STORES	13 9	22,513 234,612	18,006 233,698	900.29 11,684.89
5400 5510 5540 5599 5600	RETAIL FOOD STO MOTOR VEHICLE D GASOLINE SERVIC	RES EALERS E STATIONS EHICLE AND AUTO AC	CESSORY DEALERS	16 12	891,299 16,369	850,418 15,715	42,520.89 779.63
5700 5800 5813	FURNITURE, HOME EATING AND DRIN	FURNISHINGS AND A	PPLIANCE STORES	10 8	76,897 77,970	76,897 77,970	3,844.87 3,898.51

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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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234,777.12

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

JAL LOCATION: 06-306 REPORTED NO. TAX TOTAL REPORTED TAXABLE SIC GROSS RECEIPTS TAX DUE RETURNS GROSS RECEIPTS CODE DRUG AND PROPRIETARY STORES 5910 PACKAGE LIQUOR STORES 5920 7,891.17 67 244,260 157,823 5990 MISCELLANEOUS RETAILERS 155 1,954,955 1,806,935 90,240.90 RETL TOT. RETAIL TRADE 6000 BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300 36,852 TOT, FINANCE, INSURANCE AND REAL ESTATE 7 49,610 1.842.61 FIRE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 47,898 47,871 2,393.57 PERSONAL SERVICES 19 7200 32,260 1,613.00 MISCELLANEOUS BUSINESS SERVICES 14 32,260 7300 61,706 61,706 3.085.32 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 12 7500 63,959 3,197.98 MISCELLANEOUS REPAIR SERVICES 17 65,686 7600 AMUSEMENT AND RECREATION SERVICES 9 79,738 79,738 3,986.91 7900 PHYSICIANS, DENTISTS AND OTHERS 8010 HOSPITALS AND OTHER HEALTH SERVICES 8060 MISCELLANEOUS SERVICES 10 7,157 7,124 356.21 8900 18,121.08 92 364,207 362,421 SERV TOT. SERVICES

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

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214,221.78

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_					MARON 1007	
		QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED	IN JANUARY IU	MARCH, 1986	
LOCATI	ON : 06-405	LOVINGTON				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SE Tot. AGRICULTUR					
1310 1381 1389 MINE	OIL AND GAS WEL	NATURAL GAS, NATURAL GAS LIQUIDS L DRILLING LD SERVICES, EXCEPT DRILLING	94 104	3,685,679 6,064,930	3,401,554 5,679,349	161,573.85 269,769.10
1500 1610 1700 CONS	GENERAL BUILDIN HIGHWAY CONTRAC SPECIAL TRADE C TOT. CONTRACT C	TORS Ontractors	82 129	1,121,393 2,265,503	756,416 1,770,624	35,929.77 87,438.12
2400 2700 2800 3200 3400 3700 3900 MFG-	PRINTING AND PU CHEMICALS AND A STONE, CLAY, GL	LLIED PRODUCTS ASS, AND CONCRETE PRODUCTS NDUST., FABRICATED METAL PRODUCTS EQUIPMENT IANUFACTURING				
4100 4200 4810	MOTOR FREIGHT T TELEPHONE AND T	AY PASSENGER TRANSPORTATION RANS., WAREHOUSING, TRANS. SERVICES ELEGRAPH COMMUNICATIONS	22	757,316	687,499	32,656.21
4830 490 0 TCU-	ELECTRIC WATER	ISION BROADCASTING AND SANITARY SERVICE UTILITIES TION, COMMUNICATIONS AND UTILITIES	11 48	1,297,898 2,975,594	817,782 2,141,931	38,844.64 101,741.74
5010 5020 5040 5060	DRUGS, CHEMICAL GROCERIES AND RELECTRICAL GOOD	AND AUTOMOTIVE EQUIPMENT S AND ALLIED PRODUCTS ELATED PRODUCTS S AND HOUSEHOLD APPLIANCES	7 7	78,848 48,195	40,961 34,885	1,945.65 1,657.05
5070 5080 5090	MACHINERY, EQUI	ING AND HEATING EQUIP. AND SUPPLIES PMENT AND SUPPLIES HOLESALERS	19 27	900,545 39,713	798,583 37,884	37,932.73 1,799.47
5092 WHSL	PETROLEUM AND F Tot. Wholesale	ETROLEUM PRODUCTS TRADE	78	1,760,243	1,433,192	68,076.66
5200 5252	BUILDING MATERI					
5300 5310	GENERAL MERCHAN DEPARTMENT STOR	DISE, EXCEPT DEPARTMENT STORES	21	980,125	976,255	46,372.14
2210	DETAIL FOOD STO		5.0	4,665,336	4.510.709	214.221.78

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RETAIL FOOD 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

	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED I	N JANUARY TO	MARCH, 1986	
LOCATION : 06	-405 LOVINGTON				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLI 5599 MISCEL 5600 APPARE 5700 FURNIT 5800 EATING 5813 LIQUOR 5910 DRUG A	VEHICLE DEALERS INE SERVICE STATIONS LANEOUS VEHICLE AND AUTO ACCESSORY DEALERS IL AND ACCESSORY STORES IURE, HOME FURNISHINGS AND APPLIANCE STORES IS AND DRINKING PLACES IND DRINKING PLACES IND PROPRIETARY STORES LANEOUS RETAILERS IETAIL TRADE	24 12 30 22 86 15 13 176 468	756,287 660,528 276,683 248,985 1,147,206 423,028 559,644 2,008,884 13,067,982	510,475 574,131 276,683 244,641 952,498 423,028 545,778 1,652,418 11,824,245	24,231.05 27,271.21 13,142.45 11,620.44 45,113.18 20,093.83 25,924.49 78,444.34 561,422.31
6300 INSURA 6510 REAL E 6550 REAL E 6700 HOLDIN	AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. NCE AGENTS, CARRIERS, BROKERS AND SERVICES ST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT STATE SUBDIVIDERS AND DEVELOPERS IG AND OTHER INVESTMENT COMPANIES INANCE, INSURANCE AND REAL ESTATE	7 8 34 60	1,806 40,681 223,587	1,806 40,681 223,587 431,769	85.76 1,932.36 10,605.15 20,493.83
7200 PERSON 7300 MISCEL 7500 AUTOMO 7600 MISCEL	, MOTELS, TRAILER PARKS AND OTHER LODGING AL SERVICES LANEOUS BUSINESS SERVICES BILE RENTAL, REPAIR AND OTHER SERVICES LANEOUS REPAIR SERVICES PICTURE THEATERS AND PRODUCTION	16 106 44 71 82	251,268 268,817 81,014 742,613 233,553	251,268 262,842 79,908 680,138 195,522	11,935.21 12,440.31 3,791.76 31,897.86 9,280.04
7900 AMUSEM 8010 PHYSIC	ENT AND RECREATION SERVICES IANS, DENTISTS AND OTHERS ALS AND OTHER HEALTH SERVICES	28 45	108,113 555,545	105,620 555,250	5,016.94 26,374.34
8100 LEGAL	SERVICES IONAL SERVICES	16	371,821	371,821	17,661.48
8900 MISCEL	LANEOUS SERVICES ERVICES	111 531	845,010 3,555,151	786,072 3,385,836	37,162.46 160,186.73
TOT- TOTAL	FOR ALL INDUSTRIES IN THIS LOCATION	1,467	31,150,204	27,450,202	1,306,333.14

* QUARTERLY * * 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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	્	JARTERLY SUMMARY	BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 06-500	TATUM					
SIC				NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODU Tot. AGRICULTURE	ICTION					
1310 1389 MINE	CRUDE PETROL., NATO OIL AND GAS FIELD TOT. MINING			27	670,198	621,016	29,498.29
1500 1700 Cons	GENERAL BUILDING (SPECIAL TRADE CONT TOT. CONTRACT CONS	RACTORS		10	30,372	29,157	1,384.99
2900 3200 3400 3900 MFG-	PETROLEUM REFINING STONE, CLAY, GLASS PRIMARY METAL INDU MISCELLANEOUS MANU TOT. MANUFACTURING	S, AND CONCRETE P UST., FABRICATED UFACTURING	RODUCTS				
4100 4200 4600 4810 4830 4900 TCU-	LOCAL AND HIGHWAY MOTOR FREIGHT TRAN PIPELINE TRANSPORT TELEPHONE AND TELEVISTELECTRIC WATER AND TOT. TRANSPORTATION	IS., WAREHOUSING, TATION EGRAPH COMMUNICAT TON BROADCASTING O SANITARY SERVIC	TRANS. SERVICES TIONS E UTILITIES	20	165,102	138,762	6,591.24
5010 5040 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND GROCERIES AND RELAMENT OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PETROLEUM AND PET	TED PRODUCTS AND HEATING EQUENT AND SUPPLIES ESALERS ROLEUM PRODUCTS		17	314,915	298,117	14,160.56
5200 5300 5400 5540 5600 5700 5800	BUILDING MATERIALS GENERAL MERCHANDIS RETAIL FOOD STORES GASOLINE SERVICES APPAREL AND ACCESS FURNITURE, HOME FUE EATING AND DRINKIN	SE, EXCEPT DEPART STATIONS SORY STORES URNISHINGS AND AP UG PLACES		8	45,108	45,085	2,141.53
5813 5990 RETL	LIQUOR DISPENSERS MISCELLANEOUS RETA TOT. RETAIL TRADE	- BY THE DRINK		23 59	635,528 1,105,812	358,153 827,882	17,012.27 39,324.35

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: PAGE 196 04/09/86

RUN NUMBER: 430.00

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

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ON: 06-500 TATUM				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 FIRE	BANKS Tot. Finance, insurance and real estate				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	11	11,740	11,740	557.68
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	7 13	16,336 179,228	16,336 169,734	775.99 8,062.37
7900 8900 SERV	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	15 54	164,572 380,613	134,287 340,833	6,378.62 16,189.62
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	201	2,874,206	2,461,515	116,922.08

* QUARTERLY * * 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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RUN NUMBER: 430.00

	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATION	: 06-006 RMDR LEA CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AC	GRICULTURAL PRODUCTION GRICULTURAL SERVICES OT. AGRICULTURE				
1381 01 1389 01	RUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS IL AND GAS WELL DRILLING IL AND GAS FIELD SERVICES, EXCEPT DRILLING OT. MINING	20 74 206 300	12,903,994 18,366,766 15,861,945 47,132,706	4,103,258 18,349,990 13,859,833 36,313,082	153,872.19 688,124.67 519,741.66 1,361,738.52
1610 HI 1620 NO 1700 SF	ENERAL BUILDING CONTRACTORS IGHWAY CONTRACTORS ON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY PECIAL TRADE CONTRACTORS	46 66 130	1,273,965 2,383,764 7,400,095	1,101,498 2,056,696 5,313,613	41,306.16 77,126.12 199,260.49
2400 LU 2700 PF 2800 CF 2900 PF 3400 PF 3500 M/ 3670 EU 3900 M	OT. CONTRACT CONSTRUCTION UMBER, WOOD AND PAPER PRODUCTS RINTING AND PUBLISHING HEMICALS AND ALLIED PRODUCTS ETROLEUM REFINING AND RELATED INDUSTRIES RIMARY METAL INDUST., FABRICATED METAL PRODUCTS ACHINERY, EXCEPT ELECTRICAL LECTRONIC COMPONENTS AND ACCESSORIES ISCELLANEOUS MANUFACTURING OT. MANUFACTURING	130 14 38	651,352 1,632,483	607,733 798,909	22,790.01 29,959.09
4200 MG 4500 A1 4600 P1 4810 TE 4900 EI 4920 G/	OCAL AND HIGHWAY PASSENGER TRANSPORTATION OTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES IR TRANSPORTATION IPELINE TRANSPORTATION ELEPHONE AND TELEGRAPH COMMUNICATIONS LECTRIC WATER AND SANITARY SERVICE UTILITIES AS UTILITIES OT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46 12 18 22 22	2,995,664 119,016 11,229,179 1,766,762 18,314,985	2,292,489 119,016 1,080,252 1,765,703 12,175,620 22,659,640	85,968.34 4,463.10 40,509.43 66,213.87 456,585.75 849,736.52
5040 GF 5060 EI 5070 H/ 5080 M/	RUGS, CHEMICALS AND ALLIED PRODUCTS ROCERIES AND RELATED PRODUCTS LECTRICAL GOODS AND HOUSEHOLD APPLIANCES ARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES ACHINERY, EQUIPMENT AND SUPPLIES ISCELLANEOUS WHOLESALERS	9 20 21	475,551 4,395,512 480,337	472,095 2,202,154 178,445	17,703.54 82,580.78 6,691.70
5092 PI	ETROLEUM AND PETROLEUM PRODUCTS OT. WHOLESALE TRADE	13 74	509,471 5,896,147	422,924 3,289,045	15,859.65 123,339.19
5200 Bt	UILDING MATERIALS	9	240,416	56,169	2,106.33

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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 06-006 RMDR LEA CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 5252 5300 5400 5540 5592	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	13 35 20 21	11,687 546,500 60,408	11,364 382,375 60,408	426.16 14,339.08 2,265.29
5600 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	15 29 139 300	120,169 818,395 9,916,701 12,224,677	119,230 818,395 6,611,075 8,487,171	4,471.14 30,689.81 247,915.35 318,269.01
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8900 8910 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 ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	29 42 26 106 9 199	219,153 441,884 120,069 1,809,961 34,452 4,438,224	218,091 421,568 115,505 1,638,158 34,452 3,290,439 5,736,993	8,178.41 15,806.59 4,331.47 61,430.99 1,291.96 123,295.28 215,038.97
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,401	128,620,308	82,769,114	3,103,741.60

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 430.00

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ONADTEDLY SHMMADY	RIISTNESS	ACTIVITY REPORTED IN	IANHARY TO	MARCH. 1986

LOCAT	ION : 26-112 RUIDOSO				
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	157 9 125 291	1,639,581 1,108,500 954,537 3,702,619	1,077,027 597,225	109,670.72 59,236.50 32,847.44 201,754.66
2300 2400 2700 3200 3400 3700 3900 MFG-	ADDADEL AND TEXTLE MILL DOODUCTS	21 10	325,372 142,087 72,722 580,149	72,102	14,363.74 3,965.63 2,994.73 22,216.81
4100 4200 4500 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 7	16,134 1,187,307 3,811,852	1,434	78.85 42,266.96 156,616.82
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	9 9 28 14 70	12,180 210,360 47,936 558,115 918,972	11,629 58,002 8,354 413,598 531,645	639.62 3,190.12 459.45 22,747.90 29,240.47
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	15	512,826 302,553 768,046	154,667 205,273 763,215	8,506.71 11,290.01 41,976.82
5310 5400 5510 5540 5599 5600 5700	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	39 7 16 20 81 28	4,829,853 254,561 282,491 466,052 1,186,176 464,410	4,665,879 208,761 162,096 362,699 1,167,891 425,178	256,623.40 11,481.84 8,915.29 19,948.43 64,233.98 23,384.79

TOT-

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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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2,077 29,515,632 25,583,126 1,429,286.03

COMBINED REVENUE SYSTEM

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 26-112 RUIDOSO TOTAL REPORTED TAXABLE NO. TAX REPORTED SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS CODE 119 2,498,001 2,602,990 137,390.07 5800 EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK 5813 423,098 23.270.39 DRUG AND PROPRIETARY STORES 10 430.310 5910 5920 PACKAGE LIQUOR STORES 305 1,955,992 1,699,067 692 14,487,206 13,166,772 93,448.82 MISCELLANEOUS RETAILERS 5990 724,172.68 RETL TOT. RETAIL TRADE 14 429,978 301,454 16,894.57 6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS 6120 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 115 528,332
REAL ESTATE SUBDIVIDERS AND DEVELOPERS 9 130,845
HOLDING AND OTHER INVESTMENT COMPANIES 8 6,986
TOT. FINANCE, INSURANCE AND REAL ESTATE 156 1,293,440 425,486 23,401.77 6510 130,845 7,196.50 6550 6,273 345.03 6700 894,651 49.520.45 FIRE 151 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 988.456 54,365.22 1,046,583 7000 287,713 15.784.27 PERSONAL SERVICES 106 322,292 7200 317,881 227,032 75 17,022.71 MISCELLANEOUS BUSINESS SERVICES 309,502 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 171.709 9,444.02 45 7500 133,230 541,802 5,940.51 108,009 MISCELLANEOUS REPAIR SERVICES 55 7600 AMUSEMENT AND RECREATION SERVICES 46 541,802 29,799.12 7900 705,636 186,709 294,975 705,586 186,709 294,975 39,322.49 PHYSICIANS, DENTISTS AND OTHERS 71 8010 HOSPITALS AND OTHER HEALTH SERVICES 10,268.99 7 8060 16,223.64 LEGAL SERVICES 29 8100 26,456 565,724 184,167 4,370,809 32,134 622,912 184,409 4,615,594 EDUCATIONAL SERVICES
MISCELLANEOUS SERVICES 1,455.08 10 8200 150 21 766 31,114.92 8900 10,129.24 ENGINEERING AND ARCHITECTURAL SERVICES 8910 240,870.21 SERV TOT. SERVICES 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

* QUARTERLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 201

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCAT	ION: 26-211 CAPITAN				
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	34	100,672	34,211	1,796.10
2400 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	950,963	327,675	17,202.94
5070 5080 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	11	12,356	12,036	631.86
5200 5300 5400 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	7	11,182	10,843	569.23
5600 5800 5990 RETL	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 25 49	70,114 82,146 378,647	68,727 52,254 342,724	3,608.16 2,743.33 17,993.02
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				

⁷⁰⁰⁰ HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

⁷²⁰⁰ PERSONAL SERVICES

⁷³⁰⁰ MISCELLANEOUS BUSINESS SERVICES

MOTION PICTURE THEATERS AND PRODUCTION 7800

⁷⁹⁰⁰ AMUSEMENT AND RECREATION SERVICES

⁸⁰¹⁰ PHYSICIANS, DENTISTS AND OTHERS

HOSPITALS AND OTHER HEALTH SERVICES 8060

EDUCATIONAL SERVICES 8200

11

REPORT NO. 080

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

* QUARTERLY *
* EDITED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 26-211 CAPITAN

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	15 46	17,501 76,804	17,485 75,888	917.99 3,984.11
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	164	1,542,308	801,305	42,068.50

* QUARTERLY * * EDITED *

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ON: 26-307 CARRIZOZO				
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	13	18,496	13,301	665.07
2700 3600 MFG-	PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING	11	27,747	19,411	970.57
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	7 19	163,689 389,946	134,675 315,739	6,733.74 15,011.62
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	16	22,039	21,616	1,080.81
5200 5300 5400 5510 5540 5599	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	363,711	336,982	16,849.08
5800 5813 5910 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 57	34,050 743,158	27,652 649,126	1,382.62 32,456.31
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	14 12	111,938 15,859	99,786 15,579	4,989.29 778.96
7300 7500 7600 7800	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	9 10	35,032 19,988	34,367 18,602	1,718.34 930.10

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

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* EDITED *

	QU	ARTERLY SUMMARY BUSINES	SS ACTIVITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 26-307	CARRIZOZO				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8900 8910 SERV	HOSPITALS AND OTHE MISCELLANEOUS SERV ENGINEERING AND AR TOT. SERVICES		60	195,084	177,055	8,852.79
9300 GOVT	LOCAL GOVERNMENT - TOT. GOVERNMENT	COUNTIES				
тот-	TOTAL FOR ALL INDU	STRIES IN THIS LOCATION	185	1,502,059	1,301,837	64,316.52

TAXATION AND REVENUE DEPARTMENT

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 430.00

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION: 26-406 CORONA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING 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	7 17	97,412 126,165	67,457 82,307	3,035.55 3,703.82
5200 5300 5400 5540 5800 5813 5990	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	9 7	80,454 12,331	23,918 12,331 132,396	1,076.30 554.90 5,957.82
7000 7200 7300 7600 7900 8900 SERV	TOT. RETAIL TRADE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	36	199,092	132,396	5,757.82
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	344,994	234,440	10,549.81

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 206

14,323.63

272.831

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 26-501 RUIDOSO DOWNS TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS TAX DUE GROSS RECEIPTS RETURNS CODE 22,998 1,207.42 40.058 0700 AGRICULTURAL SERVICES 22.998 1,207.42 40,058 TOT. AGRICULTURE 11 AGRI 219,367 219,367 11.516.75 10 1500 GENERAL BUILDING CONTRACTORS 12,744 26.618 669.03 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 36,997 1,942.33 54,107 SPECIAL TRADE CONTRACTORS 23 1700 300.091 269,107 14,128,11 TOT. CONTRACT CONSTRUCTION 40 CONS LUMBER, WOOD AND PAPER PRODUCTS 2400 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 TOT. MANUFACTURING MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING 4830 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 GAS UTILITIES 4920 28 732.284 608,035 31,921.84 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-GROCERIES AND RELATED PRODUCTS 5040 PETROLEUM AND PETROLEUM PRODUCTS 5092 369,711 19,409.81 10 555,943 TOT. WHOLESALE TRADE WHSL BUILDING MATERIALS 5200 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 RETAIL FOOD STORES 5400 GASOLINE SERVICE STATIONS 5540 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 EATING AND DRINKING PLACES 5800 5813 LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES 5920 423.488 22,233.15 28 466,033 MISCELLANEOUS RETAILERS 5990 1,292,993 852,964 44,780.62 64 RETL TOT. RETAIL TRADE REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 46,892 2,461.82 9 51,585 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 151,639 7,961.02 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 16 164,841 7000 285.49 6,344 6,344

7

13

402,355

7200

7300

PERSONAL SERVICES

MISCELLANEOUS BUSINESS SERVICES

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

	QUARTERLY SUMMARY BUSINESS ACT	IVITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ION : 26-501 RUIDOSO DOWNS				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	8	37,743	33,433	1,755.21
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	22 75	56,173 714,794	52,769 564,353	2,770.40 29,580.96
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	248	3,825,556	2,817,827	147,888.38

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 26-026 RMDR LINCOLN CNTY TAXABLE SIC NO. TAX TOTAL REPORTED REPORTED GROSS RECEIPTS GROSS RECEIPTS CODE RETURNS TAX DUE 0700 AGRICULTURAL SERVICES FORESTRY AND FISHERIES 0800 TOT. AGRICULTURE AGRI OIL AND GAS WELL DRILLING 1381 MINE TOT. MINING 529,369 510.459 1500 GENERAL BUILDING CONTRACTORS 16.888.62 147,274 5,333.51 142,227 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 11 282,100 139,862 1700 SPECIAL TRADE CONTRACTORS 78 5,244.82 792.547 TOT. CONTRACT CONSTRUCTION 958,742 27,466.95 CONS 157 2700 PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 3900 MISCELLANEOUS MANUFACTURING 21,719 19,115 716.83 MFG-TOT. MANUFACTURING 13 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 9 41,113 41,113 4200 1.541.73 PIPELINE TRANSPORTATION 4600 179,986 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 269,153 6,749.48 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 1,265,901 42,714.69 4920 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-2,333,300 1,450,989 54.412.11 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5020 GROCERIES AND RELATED PRODUCTS 5040 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 MACHINERY, EQUIPMENT AND SUPPLIES 5080 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 18 98,198 57,985 2,174.43 57,578 24,211 BUILDING MATERIALS 57,578 2.159.18 5200 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 24,335 907.93 5300 73,760 2,765.98 5400 RETAIL FOOD STORES 10 75,143 5540 GASOLINE SERVICE STATIONS 7 123,866 60.633 2.273.73 MOBILE HOME DEALERS 5592 APPAREL AND ACCESSORY STORES 5600 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 5800 EATING AND DRINKING PLACES 2,902,342 107,054 3,545,928 2,901,379 96,644 3,464,994 LIQUOR DISPENSERS - BY THE DRINK 108,801.74 5813 MISCELLANEOUS RETAILERS 41 3,624.17 5990 3,545,928 RETL TOT. RETAIL TRADE 112 3,464,994 129,937.32

TOT-

* QUARTERLY *
* 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

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276,737.48

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7,439,758

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1986 LOCATION: 26-026 RMDR LINCOLN CNTY TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC RETURNS **GROSS RECEIPTS** GROSS RECEIPTS TAX DUE CODE REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 14 120.688 120,018 4.500.66 TOT, FINANCE, INSURANCE AND REAL ESTATE FIRE 969.157 36,343.38 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 39 1,013,118 7000 5,830 218.63 9 5.830 7200 PERSONAL SERVICES 12 65,368 60,753 2,278.25 MISCELLANEOUS BUSINESS SERVICES 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 68.010 64,893 2,433.52 20 7600 MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION 7800 32,866 1,232.48 AMUSEMENT AND RECREATION SERVICES 7 32,866 7900 PHYSICIANS, DENTISTS AND OTHERS 8010 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 193,198 151,555 5,683.33 MISCELLANEOUS SERVICES 49 8900 20,452 766.96 ENGINEERING AND ARCHITECTURAL SERVICES 52,261 8 8910 51,293.55 1,493,179 1,367,827 157 SERV TOT. SERVICES LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER 9396 GOVT TOT. GOVERNMENT

549

8,740,566

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ON: 32-032 LOS ALAMOS				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	18	141,178	134,055	6,535.18
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	181	6,759,708	6,078,395	296,349.93
1620 1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	209 399	5,581,271 12,927,604	2,952,842 9,591,638	143,951.06 467,620.53
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	12	294,655	217,419	10,599.18
2800 3200 3500 3600 3670	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	13	23,147	20,293	989.30
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	31 81	194,856 7,121,502	115,245 2,333,234	5,616.98 113,743.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	106,798	55,104	2,675.71
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	34,296,590	3,038,609	132,165.95
4830 4900 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 53	9,425 34,805,579	9,155 3,424,786	446.28 150,981.47
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				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	23 36	1,191,688 140,076	702,852 33,103	34,264.03 1,613.78
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	82	1,429,737	824,677	40,203.00
5200	BUILDING MATERIALS	17	822,895	357,770	17,441.30
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	35	1,923,820	1,908,369	93,032.99

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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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		QUARTERLY SUMMARY BUS	SINESS ACTIVITY	REFORTED :	IN JANUARY TO	MARCH, 1986	
LOCATI	ION : 32-032	LOS ALAMOS					
SIC CODE				NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400 5510	DEPARTMENT STOR RETAIL FOOD STO MOTOR VEHICLE I	IRES		41	7,372,502	7,260,548	353,951.70
5540 5599 5600	GASOLINE SERVION MISCELLANEOUS N APPAREL AND ACC	CE STATIONS PEHICLE AND AUTO ACCESSOR' CESSORY STORES		10 16 14	134,972 683,730 302,778	134,837 567,059 280,008	6,573.30 27,644.14 13,650.39
5700 5800 5813	EATING AND DRIN	RS - BY THE DRINK	CE STORES	81 22	1,110,202 427,111	1,101,438 427,111	53,695.08 20,821.69
5910 5920 5990 Retl	DRUG AND PROPRI PACKAGE LIQUOR MISCELLANEOUS F TOT. RETAIL TR	STORES RETAILERS		12 302 572	612,270 4,171,238 18,519,520	604,075 2,318,904 15,916,437	29,448.65 112,710.95 775,499.08
6000	DANKC			10	404,352	131,641	6,417.50
6100 6300 6510 6550	REAL EST. OPER- REAL ESTATE SU	6, EXCEPT BANKS AND S-AND 5, CARRIERS, BROKERS AND LESR-AGT., ETC., AND TITE DIVIDERS AND DEVELOPERS HER INVESTMENT COMPANIES	~ P R U I C F ~	10 44 13	57,076 602,551 345,002	55,803 448,469 20,468	2,720.39 53,827.75 997.81
6700 FIRE	TOT. FINANCE,	INSURANCE AND REAL ESTATE		87	1,567,475	674,775	64,860.20
7000 7200 7300 7391 7500 7600 7800	PERSONAL SERVICE MISCELLANEOUS E COMMERCIAL RESE AUTOMOBILE RENE MISCELLANEOUS E MOTION PICTURE	SUSINESS SERVICES EARCH AND DEVELOPMENT LAB(TAL, REPAIR AND OTHER SERVER REPAIR SERVICES THEATERS AND PRODUCTION		18 240 326 19 42 61	1,053,328 729,163 21,005,097 3,147,472 527,524 339,119	827,356 646,045 20,449,567 2,366,560 469,800 260,468	40,333.64 34,272.17 996,842.50 115,369.83 22,902.74 1,045.84
7900 8010 8060 8100 8200	PHYSICIANS, DEN HOSPITALS AND (LEGAL SERVICES EDUCATIONAL SER	RECREATION SERVICES OTHERS OTHER HEALTH SERVICES RVICES		185 13 33 50	3,208,653 215,867 190,456 250,282	3,208,653 205,594 190,113 250,282	156,421.80 10,022.69 9,268.01 12,201.25
8600 8900 8910 SERV	MICAELL ANEONS (ERSHIP ORGANIZATIONS SERVICES) ARCHITECTURAL SERVICES		194 66 1,264	7,344,368 598,071 38,796,690	4,583,205 556,301 34,201,237	223,225.53 27,178.99 1,658,215.42
9300 9395 GOVT	LOCAL GOVERNMEN LOCAL GOVERNMEN TOT. GOVERNMEN	IT - SCHOOL DISTRICTS					
тот-	TOTAL FOR ALL	NDUSTRIES IN THIS LOCATION	ИС	2,565	119,206,940	70,518,662	3,444,277.73

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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	Q	UARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1986		
LOCATION: 19-113 DEMING							
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
0700 AGRI	AGRICULTURAL SERV TOT. AGRICULTURE	ICES					
1500 1620 1700 CONS	GENERAL BUILDING ON THE SPECIAL TRADE CONTOUT. CONTRACT	Y CONTRACTORS, EXCEPT HIGHWAY TRACTORS	84 128	641,398 1,426,408	481,852 1,195,726	22,888.01 56,796.98	
2000 2010 2400 2700 3200 3400 3600 3700 3800 3900 MFG-	MEAT PACKING AND O LUMBER, WOOD AND P PRINTING AND PUBLI STONE, CLAY, GLASS PRIMARY METAL INDUBLECTRICAL MACHINE TRANSPORTATION EQU	PRODUCTS, EXCEPT MEAT PRODUCTS OTHER MEAT PRODUCTS	8 16	14,707 1,532,186	11,349 69,988	539.10 3,196.87	
		ISHING S, AND CONCRETE PRODUCTS UST., FABRICATED METAL PRODUCTS ERY,EQUIPMENT AND SUPPLIES	8	165,564	133,338	6,333.54	
		OPTIC., OTHER PRECIS. INSTRUMTS. JFACTURING	19 71	99,902 2,023,256	44,727 311,574	2,103.09 14,650.75	
4000 4100 4200 4500 4600	RAILROAD TRANSPOR LOCAL AND HIGHWAY MOTOR FREIGHT TRAI AIR TRANSPORTATION PIPELINE TRANSPOR	PASSENGER TRANSPORTATION NS., WAREHOUSING, TRANS. SERVICES N	13 28	193,405 266,154	151,245 102,606	7,184.13 4,873.78	
4810 4830 4900 TCU-	TELEPHONE AND TELE RADIO AND TELEVIS ELECTRIC WATER AND	EGRAPH COMMUNICATIONS	17 12 9 88	851,434 297,919 940,894 3,829,497	851,434 297,919 801,071 2,966,912	35,209.72 14,151.16 38,050.89 135,694.89	
5010 5020 5040 5070	DRUGS, CHEMICALS A GROCERIES AND RELA HARDWARE, PLUMBING	G AND HEATING EQUIP. AND SUPPLIES	•	10.755	11 ///	554.04	
5080 5090 5092 WHSL	MACHINERY, EQUIPM MISCELLANEOUS WHO PETROLEUM AND PET TOT. WHOLESALE TR	LESALERS Roleum products	8 32 10 64	12,755 30,946 640,832 1,324,397	11,664 29,779 522,472 710,563	554.04 1,414.48 24,817.41 33,751.74	
5200 5251	BUILDING MATERIALS		14	698,976	457,556	21,733.89	
5252 5300	FARM EQUIPMENT DEA GENERAL MERCHANDIS	ALERS SE, EXCEPT DEPARTMENT STORES	21	2,784,016	2,661,995	126,444.74	

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 19-113 DEMING				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5440 55140 5599 5599 5600 5700 5813 5910	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	18 37 9 45	1,909,794 3,190,181 125,410 444,579	1,890,756 3,110,980 97,242 449,280	89,810.96 147,771.59 4,618.98 21,340.80
	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	16 14 29 50 46 15	427,402 229,143 593,638 1,183,646 700,829 729,678	325,768 226,824 585,566 1,082,499 697,703 664,515	15,473.98 10,774.14 27,814.41 51,418.68 33,140.86 31,564.47
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	169 492	723,530 13,906,594	550,133 12,961,817	26,131.41 615,686.49
6000 6100 6120 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	58,702	27,697	1,315.62
6510 6550 6700 FIRE	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	48 68	198,623 338,822	194,326 303,520	9,230.48
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLAHEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLAHEOUS REPAIR SERVICES	64 92 70 56 53	682,274 301,939 434,788 325,992 124,743	633,044 298,514 410,441 311,243 113,517	30,069.60 14,179.43 19,495.96 14,778.97 5,147.14
7600 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	28 42 17 23	73,223 576,605 132,825 235,159	73,157 576,605 126,340 235,159	3,474.98 27,388.76 6,001.18 11,170.06
8200 8600 8900 8910	EDUCATIONAL SERVICES Nonprofit membership organizations Miscellaneous services Engineering_and architectural services	91	194,537	149,537	7,048.84
SERV 9393 GOVT	TOT. SERVICES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	551	3,138,148	2,983,197	141,397.76
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,473	26,801,178	22,196,475	1,048,646.27

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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9,775.94

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MARCH, 1986

211,249

436,490

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

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* QUARTERLY *

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

LOCATION : 19-212 COLUMBUS REPORTED NO. TAX TOTAL REPORTED TAXABLE SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS CODE SPECIAL TRADE CONTRACTORS 1700 TOT. CONTRACT CONSTRUCTION CONS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 TOT. MANUFACTURING MFG-TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 85.835 71,690 3.356.96 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-GROCERIES AND RELATED PRODUCTS 5040 MISCELLANEOUS WHOLESALERS 5090 WHSL TOT. WHOLESALE TRADE GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 5400 RETAIL FOOD STORES APPAREL AND ACCESSORY STORES 5600 EATING AND DRINKING PLACES 5800 5813 LIQUOR DISPENSERS - BY THE DRINK 7.909 347.41 7.909 MISCELLANEOUS RETAILERS 5990 3,256.01 24 70,760 70.760 TOT. RETAIL TRADE RETL HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 MISCELLANEOUS BUSINESS SERVICES 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 7600 MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES 7900 MISCELLANEOUS SERVICES 8900 276,145 65,750 3,023.56 17 SERV TOT. SERVICES

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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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QUARTERLY SUMMARY BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986							
LOCATION : 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						
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	213,187	168,841	6,753.63		
1620 1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	36 65	174,874 6,671,155	144,845 6,584,960	5,793.83 263,398.43		
2000 3400 3500 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING						
MFG-	TOT. MANUFACTURING	14	732,958	24,408	976.30		
4200 4500 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	18	1,130,655	45,375	1,815.00		
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 18 57	181,337 1,014,989 2,380,327	181,168 969,240 1,222,765	7,097.79 38,769.61 48,761.69		
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES			50.005			
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12 9 32	109,686 2,135,674 3,034,066	58,825 180,655 460,120	2,353.01 7,226.21 18,404.81		
5200 5252 5300 5400	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	7	65,200	65,200	2,608.03		
5510 5540 5592 5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES	26	2,017,484	216,736	8,669.46		
5800 5813	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	14 35	398,320 314,316	398,320 312,536	15,932.80 12,501.46		
5990 Retl	TOT. RETAIL TRADE	110	2,988,212	1,143,906	45,756.33		
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT						

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REPORT NO. 080

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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

		QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 19-019	RMDR LUNA CNTY				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE,	INSURANCE AND REAL ESTATE				
7000		S, TRAILER PARKS AND OTHER LODGING	15	64,095	57,574	2,302.96
7200 7300 7500 7600 7900	AUTOMOBILE RE MISCELLANEOUS AMUSEMENT AND	BUSINESS SERVICES NTAL, REPAIR AND OTHER SERVICES REPAIR SERVICES RECREATION SERVICES	8 28	3,826 123,063	3,822 108,086	152.89 4,323.46
8200 8900 SERV	EDUCATIONAL S MISCELLANEOUS TOT. SERVICES	SERVICES	17 80	55,865 308,673	55,865 258,088	2,232.11 10,321.05
TOT-	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	371	16,342,564	9,713,827	388,401.81

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 13-114 GALLUP				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture	7 7	88,125 88,125	87,318 87,318	4,256.77 4,256.77
1310 1389 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	99	3,001,227	2,687,124	142,283.35
1620 1700 Cons	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	105 214	1,577,555 5,223,900	567,760 3,672,705	27,678.31 190,330.41
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	11	2,093,869	659	32.14
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	18	962,219	662,775	32,310.30
2800 2900 3200 3400 3500 3600 3700	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 TRANSPORTATION EQUIPMENT	7 9	242,261 790,739	242,261 228,720	11,810.22 11,150.10
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	39 110	1,086,952 5,966,647	61,829 1,288,981	3,014.20 62,837.83
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	11 18	127,888 239,468	38,781 29,743	1,890.58 1,433.12
4600 4810 4830	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	9	1,696,833 723,581	1,696,833 661,715	71,058.16 32,258.62
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	3,187,036	2,491,741	109,793.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	18	442,701	328,643	15,962.51
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	27	1,982,666	28,788	1,403.42
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	70,826	33,369	1,625.93

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8200 8600

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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1ENT PAGE 218 RUN DATE: 04/09/86 RUN NUMBER: 430.00 * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1986

LOCATION: 13-114 GALLUP TOTAL REPORTED TAXABLE GROSS RECEIPTS REPORTED NO. TAX SIC NU. TAX RETURNS TAX DUE CODE 21 130,545 51,026 132 8,184,726 260,234 18 1,803,475 227,341 241 12,819,780 1,020,879 2.487.51 MACHINERY, EQUIPMENT AND SUPPLIES 5080 12,686,42 MISCELLANEOUS WHOLESALERS 5090 11.082.86 PETROLEUM AND PETROLEUM PRODUCTS 5092 49,708.20 WHSL TOT. WHOLESALE TRADE 15 2,550,061 1,308,453 63,787.10 BUILDING MATERIALS 5200 5251 HARDWARE STORES 61 3,484,352 3,440,360 12 4,392,400 4,354,444 115 17,362,870 16,093,520 25 2,142,689 1,579,932 104 5,387,985 1,940,467 167,717.52 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 212,279.16 DEPARTMENT STORES 5310 783,728.69 RETAIL FOOD STORES 5400 MOTOR VEHICLE DEALERS 77,021.67 5510 101,004.85 GASOLINE SERVICE STATIONS 5540 MOBILE HOME DEALERS
MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS
APPAREL AND ACCESSORY STORES
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

DRUG AND CONTRACTOR STORES
AND CONTRACTOR STO 5592 MOBILE HOME DEALERS 5599 5600 5700 5800 5813 5910 5920 5990 RETL BANKS
CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.

11 546,598 546,598
CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.
10 21,097 21,097 26,646.64 6000 1,028.50 6100 SAVINGS AND LOAN ASSOCIATIONS 6120 SAVINGS AND LUAN 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 6200 5,758.25 6300 14,334.79 6510 6550 84 1,110,069 1,043,584 50.874.71 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING
PERSONAL SERVICES
MISCELLANEOUS BUSINESS SERVICES
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
MISCELLANEOUS REPAIR SERVICES
MISCELLANEOUS REPAIR SERVICES
72
108
1,893,681
1,510,208
1,475,161
1,344,862
480,769
127
979,128
903,893
450,040 73,622.64 7000 65,267.86 7200 23,437.47 7300 44,064.81 7500 21,939.48 7600 MOTION PICTURE THEATERS AND PRODUCTION
AMUSEMENT AND RECREATION SERVICES
PHYSICIANS, DENTISTS AND OTHERS
PHYSICIANS, DENTISTS AND OTHERS
PHOSPITALS AND OTHER HEALTH SERVICES
PHOSPITALS AND OTHER H 7800 8010 8060 8100

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

	QUARTERLY SUMMARY BUSINESS AC	TIVITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION: 13-114 GALLUP				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
8900 8910	MISCELLANEOUS SERVICES	192	915,478	735,524	35,808.13
SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,026	9,410,873	8,316,523	405,087.14
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,950	105,362,318	73,090,073	3,568,044.32

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TAXATION AND REVENUE DEPARTMENT

RUN DATE: PAGE 220 04/09/86 STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM RUN NUMBER: 430.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 13-013 RMDR MCKINLEY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
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	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	48	1,753,728	587,698	24,235.40
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	80 157	2,861,609 8,679,447	1,528,666 5,625,882	63,057.53 232,060.55
2300 2700 2900 3400 3600 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13 10 34	199,153 276,639 4,388,835	15,962- 55,600 3,947,911	658.47- 2,293.48 162,851.30
4000 4100 4200 4500 4600 4810 4830 4900 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 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 31 64	668,078 9,411,783 42,051,710	668,078 4,974,610 6,203,114	27,239.77 205,202.69 255,560.02
5040 5070 5080 5090 5092 WHSL	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 40	284,505 7,083,077	239,613 6,507,647	9,884.03 268,440.42
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	61	1,949,752	1,278,885	52,754.02

* QUARTERLY *
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TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 221

RUN DATE: 04/09/86

2,863,826,42

RUN NUMBER: 430.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 13-013 RMDR MCKINLEY CNTY REPORTED NO. TAX TAXABLE TOTAL REPORTED SIC RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE 32 2,945,193 2,012,202 83,003,36 5400 RETAIL FOOD STORES MOTOR VEHICLE DEALERS 5510 11,275.22 273,338 GASOLINE SERVICE STATIONS 46 1,080,059 5540 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 105,127 76,537 3,157.14 5599 8 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 41 406,537 355,974 14,683,94 5800 EATING AND DRINKING PLACES 791.124 32,633.87 791,124 5813 LIQUOR DISPENSERS - BY THE DRINK 29 PACKAGE LIQUOR STORES 5920 130 36,516,763 35,705,475 1,472,850.88 MISCELLANEOUS RETAILERS 5990 44,374,929 40.717.508 1,679,597.27 TOT. RETAIL TRADE 368 RETL 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 TOT, FINANCE, INSURANCE AND REAL ESTATE FIRE 16,322 673.29 74,770 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 1.605.91 13 38,931 38,931 PERSONAL SERVICES 7200 264,706 190,447 7,855.96 46 7300 MISCELLANEOUS BUSINESS SERVICES 299,397 12,350.12 307,119 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 20 7500 MISCELLANEOUS REPAIR SERVICES 100,078 93,077 3,839.43 12 7600 19,788 816.25 19,948 AMUSEMENT AND RECREATION SERVICES 12 7900 HOSPITALS AND OTHER HEALTH SERVICES 8060 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 133,620 5,511.82 47 139,132 MISCELLANEOUS SERVICES 8900 ENGINEERING AND ARCHITECTURAL SERVICES 8910 801,177 33,048.61 172 1,018,627 SERV TOT. SERVICES

869

131,211,629 69,433,984

* QUARTERLY *
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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED 1	N JANUARY TO	MARCH, 1986	
LOCAT	ION: 30-115 WAGON MOUND				
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				
3900 MFG-	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	13	109,778	61,306	2,758.75
5090 WHSL	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade				
5300 5400 5540 5599 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES	15	18,772	18,499	832.44
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 37	6,677 48,867	6,648 48,542	299.16 2,184.39
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7500 7800 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MOTION PICTURE THEATERS AND PRODUCTION MISCELLANEOUS SERVICES TOT. SERVICES	9	38,954	38,954	1,752.92
3EK¥	IUI. SERVICES	7	30,737	33,731	1,,52.72
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	68	304,108	254,030	11,431.36

* QUARTERLY * * 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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QUARTERLY	SUMMARY	- BUSTNESS	ACTIVITY REPORTED	IN	JANUARY TO	MARCH, 1986
40UKI EKE I	JUILIAKI	DOSTILESS	WOLTATIL VELOVIED	T11	SAMONKI IO	TINKOTT, I 700

LOCATI	ON : 30-030 RMDR MORA 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				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	31 44	261,183 363,875	255,706 355,498	9,588.98 13,331.18
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING	10 10	12,934 12,934	10,898 10,898	408.66 408.66
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	19,610	16,132	604.96
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 35	335,415 794,822	298,128 599,151	11,179.81 22,468.21
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10 12 10 32	165,334 14,396 323,934 503,664	14,928 6,342 197,700 218,970	559.81 237.82 7,413.74 8,211.37
5200 5300 5400 5510	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	16 18	29,705 435,557	28,576 405,720	1,071.62 15,214.50
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	30	121,693	37,049	1,389.33
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	9 18 31 137	21,561 43,344 112,117 814,229	21,561 43,344 106,112 677,050	808.55 1,625.39 3,979.21 25,389.39
6200 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				

* QUARTERLY *

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 04/09/86

114,294.73

RUN NUMBER: 430.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 30-030 RMDR MORA CHTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 50.748 7500 15 54,265 1.903.07 MISCELLANEOUS REPAIR SERVICES 10 52,030 16,917 7600 634.37 MOTION PICTURE THEATERS AND PRODUCTION 7800 8010 PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES 8060 LEGAL SERVICES 8100 EDUCATIONAL SERVICES 8200 21,717 21,177 733.65 MISCELLANEOUS SERVICES 16 8900 SERV TOT. SERVICES 69 253,350 212,462 7,906.84

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3,730,145

3,049,471

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TAXATION AND REVENUE DEPARTMENT

PAGE 225 RUN DATE: 04/09/86 STATE OF NEW MEXICO COMBINED REVENUE SYSTEM RUN NUMBER: 430.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY * * EDITED *

> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

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				
1310 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	174	4,831,612	4,130,555	196,201.34
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	193 375	2,337,939 7,604,355	973,871 5,359,483	46,258.86 254,575.41
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS				
2300 2400 2700	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	14 16	1,404,546 781,036	30,081 546,846	1,428.83 25,975.18
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	8	1,444,723	57,444	2,728.60
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	24 91	125,621 7,914,797	62,668 799,692	2,976.75 37,985.40
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	12 74 12	150,473 915,979 108,295	125,469 265,227 86,516	5,959.76 12,569.39 4,109.51
4600 4810 4830 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16 11	2,103,813 923,169	2,103,813 888,530	88,818.83 42,205.17
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	141	8,003,570	6,199,024	283,312.45
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	12	341,455	192,447	9,141.22
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	19 10	2,524,489 1,118,025	260,082 290,661	12,353.88 13,806.38

* QUARTERLY * * 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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RUN DATE: 04/09/86 RUN NUMBER: 430.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCAT	ION : 15-116 ALAMOGORDO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	8 44	17,138 314,327	17,138 151,067	814.04 7,175.71
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	101	4,751,759	963,174	45,750.74
5200	BUILDING MATERIALS	23	2,410,623	1,112,707	52,853.61
5251 5300 5310 5400 5510 5540	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	45 18 95 26 59	2,981,392 4,746,730 10,814,730 980,419 1,411,911	2,939,548 4,732,318 9,821,772 723,321 623,865	139,628.54 224,785.09 466,534.22 34,357.79 29,633.58
5592 5599 5600 5700 5813 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		964,297 2,153,468 1,734,346 4,225,813 1,391,510 1,482,819 278,889 5,438,957 41,533,293	655,326 2,140,471 1,465,712 3,936,784 1,387,415 1,370,178 189,489 4,396,578 35,874,113	31,127.99 101,672.38 69,621.30 186,997.30 65,902.27 65,083.48 9,000.74 208,837.48 1,704,020.53
6000	BANKS	17	3,110,675	431,354	20,489.35
6100 6120 6200	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	9	186,511	35,262	1,674.95
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	15 92	146,494 1,280,338	146,494 1,070,810	6,958.46 50,863.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	150	4,797,532	1,755,886	83,404.60
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	97 241 154	1,913,480 1,113,710 654,742	1,232,583 1,074,067 557,939	58,547.77 51,018.31 26,502.15
7391 7500 7600 7800	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	123 103	696,113 676,266	609,931 573,203	28,971.74 27,227.21
7900 8010 8060 8100	MUSION FICTORE THEATERS AND FRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	43 135 40 53	267,315 1,896,538 642,952 603,101	266,308 1,895,924 634,663 603,101	12,649.63 90,056.43 30,146.47 28,647.35

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

	QUARTERLY SUMMARY BUSINESS ACT	IVITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATION :	15-116 ALAMOGORDO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 NON 8900 MIS 8910 ENG	CATIONAL SERVICES PROFIT MEMBERSHIP ORGANIZATIONS CELLANEOUS SERVICES INEERING AND ARCHITECTURAL SERVICES . SERVICES	18 9 224 15 1,265	142,630 46,957 898,929 229,903 10,306,795	141,396 31,982 771,295 216,240 9,132,646	6,716.30 1,519.16 36,576.50 10,271.38 434,136.14
	AL GOVERNMENT - MUNICIPALITIES . GOVERNMENT				4
TOT- TOT	AL FOR ALL INDUSTRIES IN THIS LOCATION	3,286	87,475,887	62,146,263	2,941,141.91

TAXATION AND REVENUE DEPARTMENT

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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATION : 15-213	CLOUDCROFT				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 FORESTRY AND AGRI TOT. AGRICULT					
1620 NON-BUILDING 1700 SPECIAL TRADE	ING CONTRACTORS HEAVY CONTRACTORS, EXCEPT HIGHWAY CONTRACTORS CONSTRUCTION	31 48	110,175 215,810	41,437 144,203	2,175.42 7,570.65
2700 PRINTING AND 3200 STONE, CLAY, 3900 MISCELLANEOUS	GLASS, AND CONCRETE PRODUCTS MANUFACTURING	7	15,865	15,865	832.92
MFG- TOT. MANUFACT	URING	15	59,616	59,548	3,126.26
4810 TELEPHONE AND 4830 RADIO AND TEL 4900 ELECTRIC WATE 4920 GAS UTILITIES	TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS EVISION BROADCASTING R AND SANITARY SERVICE UTILITIES	8	107,589	107,589 320,800	4,761.32 15,954.91
		24	382,624	320,800	13,754.71
	ANDISE, EXCEPT DEPARTMENT STORES	16	15,537	15,522	814.89
5540 GASOLINE SERV 5600 APPAREL AND A 5800 EATING AND DR	ICE STATIONS CCESSORY STORES INKING PLACES	9 7	11,360 18,127	11,360 18,127	596.41 930.68
5813 LIQUOR DISPEN 5990 MISCELLANEOUS RETL TOT. RETAIL T		40 91	237,661 456,733	217,869 421,437	11,438.15 22,104.50
6000 BANKS 6510 REAL EST. OPE 6550 REAL ESTATE S	R-LESR-AGT., ETC., AND TITLE ABSTRACT UBDIVIDERS AND DEVELOPERS				
FIRE TOT. FINANCE,	INSURANCE AND REAL ESTATE	34	452,544	452,544	23,603.71
7200 PERSONAL SERV	S, TRAILER PARKS AND OTHER LODGING ICES BUSINESS SERVICES	22 15 14	369,837 13,763 94,824	364,365 13,763 94,824	19,129.16 706.22 4,978.28

* QUARTERLY *
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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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		QUARTERLY SUMMARY	BUSINESS ACTIVITY	REPORTED I	N JANUARY TO	MARCH, 1986	
LOCAT	ION : 15-213	CLOUDCROFT					
SIC CODE				NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 8010 8060	PHYSICIANS, DE	TAL, REPAIR AND OTHER THE NISTS AND OTHERS OTHER HEALTH SERVICES	SERVICES	9	6,249	5,207	273.36
8900 SERV	MISCELLANEOUS TOT. SERVICES			12 83	60,886 604,728	60,195 597,522	3,135.48 31,328.82
TOT-	TOTAL FOR ALL	INDUSTRIES IN THIS LOC	ATION	303	2,178,880	2,001,241	103,961.18

* QUARTERLY *
* 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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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY IU	MARCH, 1986	
LOCATI	ION: 15-308 TULAROSA				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	28 43	33,351 141,799	12,121 120,569	575.78 5,727.08
2400 2700 3200 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING				
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	7	156,606	156,606	6,574.49
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 22	262,138 493,222	226,478 423,594	10,757.67 19,256.40
5010 5040 5070 5080 5090 5092 WHSL	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	15	254,462	221,868	10,538.73
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	7	29,537	29,308	1,392.11
5540 5600 5700	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	17	230,860	119,928	5,696.58
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	12 7	150,953 149,992	150,953 149,992	7,170.27 7,124.59
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	34 97	161,477 1,599,524	143,161 1,337,474	6,800.15 63,530.03
6000	BANKS				

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TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* QUARTERLY *
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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: 430.00

	QUARTERLY SUMMARY BUSINESS ACT	IVITY REPORTED I	N JANUARY TO	MARCH, 1986	
LOCATION : 15-308	TULAROSA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6550 REAL ESTATE SU	-LESR-AGT., ETC., AND TITLE ABSTRAC' BDIVIDERS AND DEVELOPERS INSURANCE AND REAL ESTATE	T 10	61,705	42,777	2,031.92
7200 PERSONAL SERVI	, TRAILER PARKS AND OTHER LODGING CES BUSINESS SERVICES	11	10,581	10,476	2,038.77
7500 AUTOMOBILE REN 7600 MISCELLANEOUS 7900 AMUSEMENT AND	TAL, REPAIR AND OTHER SERVICES REPAIR SERVICES RECREATION SERVICES	9 9	20,477 4,230	20,477 4,230	972.68 200.93
8010 PHYSICIANS, DE 8900 MISCELLANEOUS SERV TOT. SERVICES	NTISTS AND OTHERS Services	16 58	15,677 112,073	12,273 108,564	583.00 6,697.95
9395 LOCAL GOVERNME GOVT TOT. GOVERNMEN					

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2,803,436

2,369,990

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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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

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				
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				·
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	102	5,968,744	5,778,490	231,139.63
1620 1700 Cons	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	136 257	3,554,155 12,009,358	2,751,440 10,145,088	110,057.61 405,803.54
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	12	99,898	36,053	1,416.21
3200 3400 3500 3670 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	10	106,547	12,931	517.26
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12 54	166,056 1,032,165	155,004 810,388	6,200.16 32,389.63
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	9 25	121,440 138,645	121,440 20,483	4,857.62 819.31
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	844,381	802,358	31,210.84
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	35	1,868,730	1,399,139	55,965.55
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	99	4,180,909	2,380,124	94,321.49
5010 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7 9	16,079 66,860	15,940 16,211	637.61 648.43
5080 5090 Whsl	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	14 37	69,002 167,100	18,423 59,770	736.94 2,390.81
5200 5251	BUILDING MATERIALS Hardware Stores	7	71,939	44,958	1,798.33

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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

GHARTERLY SHMMARY -- RHSTNESS ACTIVITY REPORTED IN JANHARY TO

	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY IU	MARCH, 1986	
LOCAT	ION : 15-015 RMDR OTERO CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
5300 5400 5510 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	20 32 8 26	70,797 554,643 19,525 108,008	69,145 391,049 19,047 45,295	2,765.80 15,641.96 761.88 1,811.81
5599 5600	MISCELLAHEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	11	38,594	32,070	1,282.81
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	9 21 17 173 332	80,564 403,816 175,382 1,051,021 2,601,531	80,529 340,455 175,382 884,442 2,090,530	3,221.18 13,618.19 7,015.31 35,377.68 83,621.22
6000 6100 6510 6550 FIRE	BANKS 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	9 21	117,495 158,196	117,495 157,450	4,699.79 6,298.00
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	18 30 49	50,578 130,728 3,882,260	10,183 112,823 3,872,977	407.30 4,512.93 154,919.06
7391 7500 7600 7900 8010 8060	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	32 44 8 16	138,897 200,219 8,649 4,251	125,572 156,392 8,649 4,251	5,022.88 6,255.71 345.94 170.06
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	7 78 10 303	18,045 578,515 7,366,048 12,622,664	18,045 468,645 7,366,048 12,387,159	721.82 130,748.08 294,641.91 607,488.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,119	34,314,886	28,149,220	1,237,061.82

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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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ON: 10-117 TUCUMCARI				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	15	1,080,001	39,418	1,962.41
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	60 95	611,500 1,005,579	435,610 782,150	21,937.89 39,360.24
2010 2400 2700 2900 3200 3700 3900	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	8	99,332	78,840 133,367	3,952.57 6,684.64
MFG- 4000	TOT. MANUFACTURING RAILROAD TRANSPORTATION	25	1,419,843	133,367	0,004.04
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	11 10	136,769 652,315	9,274 652,315	464.21 27,698.51
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,711,539	1,417,253	66,170.94
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	9	217,781	2,346	119.58
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	35 16 73	148,414 169,030 2,180,081	48,073 118,155 276,333	2,432.17 6,002.14 13,929.58
5200 5252 5300 5310 5400	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	7 13 17 20 36	163,977 207,547 993,382 1,417,398 3,540,011	139,728 142,465 981,766 1,408,791 3,435,877	7,130.46 7,133.21 49,008.57 70,309.03 172,792.62

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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MARCH, 1986

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

	QUARTERET SOUTHERT BOSTNESS ACTIVITY	I KEI OKIED	III SAIIGART TO	11111(011) 1700	
LOCAT	ON: 10-117 TUCUMCARI				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	15 53	262,504 553,443	236,300 465,651	11,921.31 23,465.31
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	19 11 72 37	57,057	165,106 56,808 1,619,684 529,572	8,196.25 2,839.12 81,630.21 26,515.89
5910 5920 5990	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	14 134	383,025 1,062,477	342,873 550,283	17,186.44 27,629.75
RETL 6000	BANKS	462	11,258,083	10,368,947	520,623.84
6100 6120 6300 6510 6700	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 HOLDING AND OTHER INVESTMENT COMPANIES	14	25,732	25,378	1,271.64
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	257,655	257,302	12,933.21
7000 7200 7300 7500 7600 7800 7900 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 AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	76	1,271,138 242,843 154,452 488,778 204,497 69,609 111,301 483,491 250,137	1,202,747 242,751 153,905 463,165 187,764 66,037 109,970 483,148 250,137	60,667.26 12,182.46 7,689.94 23,355.86 9,419.69 3,304.48 5,546.91 24,421.94
8100 8200 8600 8900	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	12 70	195,784 302,179	195,784 298,264	9,885.55
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	526	3,785,416	3,661,877	184,421.74
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				- 1112211
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,269	23,785,741	17,919,542	895,721.86

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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

QUARTERLY SUMMARY BUSINESS	ACTIVITY REPORTED IN	JANUARY TO	MARCH, 1986
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LOCATION: 10-214 SAN JON TOTAL REPORTED TAXABLE REPORTED NO. TAX SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS CODE GENERAL BUILDING CONTRACTORS 1500 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 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 15 88,330 71,406 3.659.58 TCU-GROCERIES AND RELATED PRODUCTS 5040 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 PETROLEUM AND PETROLEUM PRODUCTS 5092 163,401 8,374.33 9 1.867.169 TOT. WHOLESALE TRADE WHSL GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 GASOLINE SERVICE STATIONS 5540 MISCFILANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 5990 MISCELLANEOUS RETAILERS 528.63 10,330 10,315 TOT. RETAIL TRADE 18 RETL 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES 7200 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 MISCELLANEOUS REPAIR SERVICES 7600 MISCELLANEOUS SERVICES 8900 2,595.35 16 50,641 50,641 SERV TOT. SERVICES 17,124.63 TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 65 2,054,937 334,139

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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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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
SIC CODE	ION : 10-309 LOGAN	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	14 23	23,397 95,591	19,365 91,435	992.48 4,686.08
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 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	10	382,865	239,434	12,271.01
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS Miscellaneous wholesalers Tot. Wholesale trade				
5251 5300 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	7 9	11,549 152,052	11,498 146,962	589.28 7,531.79
5510 5540 5599 5800	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES TATION AND DRINKING PLACES	9	11,606	11,606	594.79
5813 5920 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26 74	343,992 651,807	291,259 588,122	14,927.02 30,141.23
6000 6510 FIRE	BANKS 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 MISCELLANEOUS BUSINESS SERVICES	14	12,652	11,200	574.02
7500 7600 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	8	49,802	47,984	2,459.16

8010

8060

PHYSICIANS, DENTISTS AND OTHERS

HOSPITALS AND OTHER HEALTH SERVICES

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM RUN NUMBER: 430.00
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 10-309 LOGAN SIC TOTAL REPORTED TAXABLE NO. TAX CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 19 26,640 25,775

9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS

GOVT TOT. GOVERNMENT

TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 181 1,318,883 1,057,940 54,219.49

* QUARTERLY *
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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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	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ION : 10-407 HOUSE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	22,985	17,865	826.26
5070 5080 Whsl	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE				
5251 5300 5990 RETL	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15	389,817	200,727	9,283.61
7200 8900 SERV	PERSONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	434,710	240,499	11,123.07

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

		QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 10-010	RMDR QUAY CHTY				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL S TOT. AGRICULTU					
1310 1389 MINE	CRUDE PETROL., OIL AND GAS FI TOT. MINING	NATURAL GAS, NATURAL GAS LIQUIDS ELD SERVICES, EXCEPT DRILLING	7	45,141	44,035	1,816.45
1500 1610	GENERAL BUILDI HIGHWAY CONTRA	NG CONTRACTORS	9	109,740	102,165	4,214.34
1620 1700 CONS		EAVY CONTRACTORS, EXCEPT HIGHWAY	16 34	31,096 2,020,310	17,299 1,669,901	713.58 68,883.45
2010 3200 MFG-	MEAT PACKING A STONE, CLAY, C TOT. MANUFACTU	ND OTHER MEAT PRODUCTS LASS, AND CONCRETE PRODUCTS URING				
4100 4200 4810 4900 4920 TCU-	MOTOR FREIGHT TELEPHONE AND ELECTRIC WATER GAS UTILITIES	WAY PASSENGER TRANSPORTATION TRANS., WAREHOUSING, TRANS. SERVICES TELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES TATION, COMMUNICATIONS AND UTILITIES	9 15 36	139,308 380,228 812,911	113,381 340,159 746,780	4,620.64 14,031.56 30,748.34
5010 5070		AND AUTOMOTIVE EQUIPMENT BING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQU MISCELLANEOUS	IPMENT AND SUPPLIES	7	270,048	90,871	3,748.46
5092 WHSL	TOT. WHOLESALE		14	646,322	266,545	10,994.99
5200 5251 5252 5300 55400 5700 5800 5813 5990 RETL	RETAIL FOOD ST GASOLINE SERVI FURNITURE, HON EATING AND DRI	DEALERS NDISE, EXCEPT DEPARTMENT STORES ORES CE STATIONS IE FURNISHINGS AND APPLIANCE STORES NKING PLACES ERS - BY THE DRINK RETAILERS	19 27 73	73,024 155,812 2,029,017	73,024 25,268 342,525	3,012.20 1,042.30 14,129.15
6300	INSURANCE AGEN	ITS, CARRIERS, BROKERS AND SERVICES				

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TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION : 10-010 RMDR QUAY CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 11 61,917 17,267 712.28 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES 7600 15 65,566 58,997 2,433.62 7900 AMUSEMENT AND RECREATION SERVICES 8900 MISCELLANEOUS SERVICES 16 80,539 63,708 2,627.97 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 64 292,340 224,290 9,251.99

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5,883,499

3,327,956

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

CHAMA LOCATION: 17-118 TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS TAX DUE GROSS RECEIPTS RETURNS CODE CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1310 MINE TOT. MINING GENERAL BUILDING CONTRACTORS 1500 HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 27,497 19,683 934.93 SPECIAL TRADE CONTRACTORS 1700 119,374 5,670.28 139,395 TOT. CONTRACT CONSTRUCTION 20 CONS 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING 2700 MFG-TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 11 41,626 0 0.00 4200 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 RADIO AND TELEVISION BROADCASTING 4830 171,042 8,124.50 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 191,548 4900 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 377,855 284,122 13,495.78 TCU-DRUGS, CHEMICALS AND ALLIED PRODUCTS 5020 GROCERIES AND RELATED PRODUCTS 5040 22,465 1.067.11 7 117,749 MISCELLANEOUS WHOLESALERS 5090 17 257,064 130,916 6,218.52 TOT. WHOLESALE TRADE WHSL 7 21,679 18,479 877.75 **BUILDING MATERIALS** 5200 21,017 998.30 9 26,902 5251 HARDWARE STORES 4,905.63 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 103,277 103,277 16 5300 521,873 493,805 23,455.75 12 5400 RETAIL FOOD STORES 258.810 100,254 4,762.06 5540 GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 5,299.98 EATING AND DRINKING PLACES 18 112,340 111.578 5800 LIQUOR DISPENSERS - BY THE DRINK 5813 DRUG AND PROPRIETARY STORES 5910 PACKAGE LIQUOR STORES 5920 180,054 MISCELLANEOUS RETAILERS 31 193,430 8,552.60 5990 140 1,381,280 1,142,547 54.271.03 TOT. RETAIL TRADE RETL 6000 BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 4,349.22 TOT. FINANCE, INSURANCE AND REAL ESTATE 91,712 91,562 FIRE

TAXATION AND REVENUE DEPARTMENT

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 17-118 CHAMA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	12 12	60,450 19,479	60,450 19,479	2,871.39 925.26
7500 7600 7900 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	17 8	149,993 10,662	149,298 10,616	7,091.68 504.25
8100 8900	LEGAL SERVICES MISCELLANEOUS SERVICES	11	29,063	25,901	1,183.06
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	77	428,761	424,858	20,133.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	298	2,821,280	2,300,503	109,226.67

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STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ON: 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				
1310 1400 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 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	60 109	657,780 1,304,431	343,859 933,967	17,192.96 46,698.39
2000 2700 2900 3200 3700 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT TOT. MANUFACTURING	8	201,150 354,510	155,069 263,998	7,754.57 13,200.99
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	17	28,954 1,726,684	28,954 28,954 1,308,592	1,447.72
5010 5040 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	22 36	124,118 267,994	13,999 118,743	699.96 5,937.18
5200 5251 5252 5300 5310 5400 5510 5540 5592	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	9 31 9 51 12 35	828,785 2,101,748 651,671 6,877,897 344,625 1,430,052	137,280 1,848,821 651,671 6,480,587 310,844 324,113	6,864.02 92,441.07 32,583.56 324,029.37 15,542.19 16,205.63

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

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986				
LOCATION: 17-215 ESPANOLA (R.A.)								
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED Tax due			
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	15 22 7 44 14 13 13 114 406	273,093 192,294 263,906 825,356 407,604 1,145,655 159,950 1,149,165 17,212,693	203,872 189,361 187,782 825,110 407,604 993,369 159,950 1,046,291 14,200,193	10,193.63 9,468.08 9,389.12 41,255.50 20,380.19 49,668.43 7,997.51 52,314.58 710,009.75			
6000 6300 6510 6550 6700 FIRE	BANKS 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	10 19 9 47	321,878 225,067 1,750 1,291,251	320,803 153,153 1,750 1,060,502	16,040.17 7,657.67 87.50 53,025.08			
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	13 74 47 52 24	207,689 253,318 319,928 224,967 156,936	203,931 229,109 299,165 214,371 93,739	10,196.57 11,435.52 14,958.28 10,718.54 4,686.93			
7900 8010 8060 8100	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	114 17	1,445,688 94,959	1,443,486 94,959	72,174.30 4,747.93			
8200 8600 8900 8910	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	7 66	93,018 354,250	93,018 258,323	4,650.90 12,916.15			
SERV	TOT. SERVICES	426	3,715,055	3,494,053	174,682.78			
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,083	26,993,689	21,920,761	1,096,019.47			

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986			
LOCATION : 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 1310 1381 1389 1400	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	22 56	6,892,754 2,714,913	6,736,883 2,678,264	269,475.31 107,130.55		
MINE	TOT. MINING	90	10,590,323	10,155,617	406,224.68		
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	87 22 31 115 255	1,906,951 1,115,539 1,491,489 1,198,788 5,712,766	1,444,764 843,801 1,486,358 877,101 4,652,024	57,790.56 33,752.03 59,454.34 35,084.07 186,081.00		
2010 2300 2400 2700	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	8 10	28,266 54,062	22,659 8,689	906.37 347.57		
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13	27,665	8,760	350.41		
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	17 56	443,827 571,497	13,904 66,511	556.14 2,660.45		
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	23 28	85,905 276,223	85,776 265,192	3,431.06 10,607.66		
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	912,041	728,108	29,124.33		
4830 4900 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 91	2,751,025 4,610,865	2,265,532 3,699,610	90,621.25 147,984.35		
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES						
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	10 20	206,546 34,496	196,088 13,754	7,843.54 550.16		
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	45	428,420	218,911	8,756.45		

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236,143

8,648

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5200

BUILDING MATERIALS

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ION : 17-017 RMDR RIO ARRIBA CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 5250 5300 55400 55599 55700 5813 5990 RET	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 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	59 61 36 8 41 75 9 113 423	583,497 349,587 77,765 18,062 124,316 584,467 54,681 2,359,121 5,008,275	560,594 301,634 77,765 6,790 104,474 560,631 33,902 1,480,605 3,687,349	22,423.80 12,065.35 3,110.59 271.60 4,178.98 22,425.25 1,356.07 59,224.19 147,493.99
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	24	139,558	53,860	2,154.38
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	19 54 59 50 21	115,095 98,334 117,465 197,386 43,660	81,547 92,907 117,366 169,267 41,510	3,261.91 3,716.31 4,713.40 6,770.63 1,660.39
7890 7900 8010 8060	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	19	14,047	12,478	499.14
8100 8200 8600 8900 8910 SERV	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	7 9 78 7 331	20,699 14,594 194,910 30,965 923,051	20,699 14,594 140,009 28,755 795,030	827.98 583.73 5,591.47 1,150.20 31,811.07
9300 9393 GOVT	LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,339	28,120,697	23,390,938	935,647.41

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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

	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED :	IN JANUARY TO	MARCH, 1986	
LOCAT	ON: 11-119 PORTALES				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES 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	87 154	537,078 2,270,628	291,288 1,922,619	13,472.11 90,738.21
2000 2700 3200 3400 3500 3600 3700 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	10 15	15,125,157 629,121	25,601 352,103	1,184.02 16,284.72
MFG-	TOT. MANUFACTURING	41	15,834,800	382,626	17,696.43
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	18 9	919,328 755,607	45,293 755,607	2,094.77 31,348.24
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	1,437,490	1,110,640	51,367.11
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	3,268,648	2,065,269	91,920.09
5010 5020 5040 5070 5080 5090 5092	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	11 38 13	2,151,301 131,248 482,283	114,220 103,073 349,274	5,282.66 4,767.12 16,153.94
WHSL	TOT. WHOLESALE TRADE	76	2,882,920	637,185	29,469.82
5200 5251	BUILDING MATERIALS Hardware Stores	9	510,492	231,481	10,706.01
5252 5300 5310 5400	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	9 28 12 31	231,268 1,003,847 593,121 4,654,480	209,429 975,417 586,218 4,570,214	9,686.09 45,113.04 27,112.61 211,372.38

TOT-

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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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1,414,194.97

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 11-119 PORTALES				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	13 30	335,093 1,321,248	290,463 561,649	13,433.92 25,976.25
5592 5599 5600 5700 5800	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	9 33 38 68	571,178 453,052 496,439 1,501,276	503,637 439,118 460,232 1,232,393	23,293.19 20,309.19 21,285.75 56,998.17
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	18	840,850	743,138	34,370.13
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	141 453	2,593,308 15,520,548	649,695 11,831,347	30,048.38 547,199.79
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	8	187,000	183,144	8,470.38
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	118,190	118,040	5,459.37
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	47	350,045	346,039	16,004.32
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	15 96 24 56 37	204,345 369,982 128,591 178,081 143,515	203,898 365,081 128,591 173,671 129,639	9,430.30 16,885.01 5,947.36 8,032.31 5,995.83
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	25 47	78,260 572,850	78,195 572,254	3,616.51 26,466.76
806 0 810 0	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	12 15	169,246 128,391	169,246 128,391	7,827.64 5,938.09
820 0 8900	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	91	332,367	288,790	13,213.11
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	429	12,779,933	12,705,453	587,483.91

1,254

53,894,216

30,618,807

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 11-216 ELIDA					
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				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8	30,244	29,369	1,284.90
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	16	79,443	69,376	3,035.20
5040 5070 5080 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES TOT. WHOLESALE TRADE				
5200 5300 5400 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	9	4,006	3,560	155.74
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 35	313,214 426,240	53,098 158,976	2,323.03 6,955.21
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	9	17,382	17,382	760.43
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	28	39,153	39,153	1,712.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	768,652	484,432	21,193.93

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	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 11-310 DORA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS 3500 MFG-	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING	8	62,862	62,004	2,867.69
4100 4810 4900 TCU- 5010 5040 WHSL	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE	12	67,606	57,872	2,676.58
5300 5540 5800 5990 RETL 7600 8900 SERV	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	16	71,395	16,944	783.66
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	235,930	167,166	7,731.42

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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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 11-408 CAUSEY

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

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS

4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES

TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5092 PETROLEUM AND PETROLEUM PRODUCTS

WHSL TOT. WHOLESALE TRADE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 9 52,352 49,517 2,166.36

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

	QUARTERLY SUMMARY BUSINESS A	ACTIVITY REPORTED IN	N JANUARY TO	MARCH, 1986	
LOCATI	ON : 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				
3200 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 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 UTILITI	IES 12	59,158	40,138	1,756.05
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	26	108,265	88,498	3,871.81

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

TOT. FINANCE, INSURANCE AND REAL ESTATE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 11-011 RMDR ROOSEVELT CNTY TOTAL REPORTED REPORTED NO. TAX TAXABLE SIC RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES 4.325.19 15 1,992,328 111,618 TOT. AGRICULTURE AGRI CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1310 OIL AND GAS WELL DRILLING 1381 190,489 7,381.45 15 190,489 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 39,547.45 24 1.033.657 1,020,579 MINE TOT. MINING 160,447 6,468.84 23 325,644 1500 GENERAL BUILDING CONTRACTORS 366,414 387.895 14,198.53 SPECIAL TRADE CONTRACTORS 42 1700 65 526,861 20,667.37 713,539 CONS TOT. CONTRACT CONSTRUCTION 2010 MEAT PACKING AND OTHER MEAT PRODUCTS 2400 LUMBER. WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 78.817 3,054.17 MFG-TOT. MANUFACTURING 15 158.513 59.482 2,304.95 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 18 796,846 4200 PIPELINE TRANSPORTATION 4600 182,444 7,023,60 TELEPHONE AND TELEGRAPH COMMUNICATIONS 12 238,010 4810 RADIO AND TELEVISION BROADCASTING 4830 47.173.02 FIFCTRIC WATER AND SANITARY SERVICE UTILITIES 9 2,215,912 1,217,368 4900 GAS UTILITIES 4920 3,307,918 1,505,346 58,286.06 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 49 TCU-MACHINERY, EQUIPMENT AND SUPPLIES 5080 MISCELLANEOUS WHOLESALERS 5090 TOT. WHOLESALE TRADE พหรเ **BUILDING MATERIALS** 5200 682.77 17,620 5252 FARM EQUIPMENT DEALERS 12 20,092 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 3,281.52 84,684 84,684 RETAIL FOOD STORES 10 5400 5510 MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS 5540 MOBILE HOME DEALERS 5592 39,856 1.495.15 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 8 39,856 5599 874.48 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 30,309 22,567 8 5700 268,632 10,409.47 32 493,867 MISCELLANEOUS RETAILERS 5990 528,269 20,421.17 RETL TOT. RETAIL TRADE 781,002

TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	QUARTERLY SUMMARY BUSINESS ACTIVITY	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 11-011 RMDR ROOSEVELT CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	173,483	54,342	2,105.74
7600 7900 8900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	18 8 22	58,728 10,603 247,187	47,381 10,603 223,552	1,836.02 410.87 8,662.64
SÉRV	TOT. SERVICES	70	496,508	342,385	13,267.43
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	333	8,927,943	4,264,549	165,407.46

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1986 LOCATION: 29-120 BERNALILLO SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED GROSS RECEIPTS GROSS RECEIPTS CODE RETURNS TAX DUE 0800 FORESTRY AND FISHERIES TOT. AGRICULTURE AGRI 1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 SPECIAL TRADE CONTRACTORS 33 1700 192,813 147,467 6,820.36 TOT. CONTRACT CONSTRUCTION CONS 6.0 1,391,559 1,193,042 55,178,16 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2000 LUMBER, WOOD AND PAPER PRODUCTS 2400 PETROLEUM REFINING AND RELATED INDUSTRIES 2900 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING 3900 MFG-TOT. MANUFACTURING 22 441,948 86.522 20.378.20 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 AIR TRANSPORTATION 4500 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 15 290,431 290,431 12.554.05 RADIO AND TELEVISION BROADCASTING 4830 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 16 367,142 290,124 13,418.23 4920 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-44 724,162 602,233 26,974.89 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS 5040 5080 MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS 5090 308,858 48,364 2,236.80 TOT. WHOLESALE TRADE NHSL 332,667 60,470 2,796.73 **BUILDING MATERIALS** 5200 5251 HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 17 111,539 109,803 5,078.37 RETAIL FOOD STORES 773,544 699,829 5400 20 32,367.06 GASOLINE SERVICE STATIONS 5540 10 108,895 77,214 3,571.18 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 APPAREL AND ACCESSORY STORES 5600 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES 5800 28 183,759 170,743 7,896.87 LIQUOR DISPENSERS - BY THE DRINK 5813 279.300 279.300 12.917.63 5910 DRUG AND PROPRIETARY STORES

* QUARTERLY *
* 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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MARCH. 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO BERNALILLO LOCATION: 29-120 TAXABLE REPORTED TOTAL REPORTED NO. TAX SIC GROSS RECEIPTS TAX DUE RETURNS **GROSS RECEIPTS** CODE 5920 PACKAGE LIQUOR STORES 5,692.48 55 276,286 123,080 MISCELLANEOUS RETAILERS 5990 84.935.88 1.836.450 166 2,204,343 TOT. RETAIL TRADE RETL 6000 BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 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 10,036.88 262,309 217,013 49 7200 PERSONAL SERVICES 12,204.80 273,889 263,887 MISCELLANEOUS BUSINESS SERVICES 38 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 15.474 14,692 679.51 9 7500 25,420 21,903 1,013.01 11 MISCELLANEOUS REPAIR SERVICES 7600 AMUSEMENT AND RECREATION SERVICES 7900 PHYSICIANS, DENTISTS AND OTHERS 8010 LEGAL SERVICES 8100 136,415 6,013.09 148,373 MISCELLANEOUS SERVICES 55 8900 173 785,421 713,866 32,720.26 TOT. SERVICES SERV

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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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	QUART	ERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 29-217 JEMEZ	SPRINGS				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTI TOT. AGRICULTURE	DN				
1500 1620 1700 CONS	GENERAL BUILDING CONT NON-BUILDING HEAVY CO SPECIAL TRADE CONTRAC TOT. CONTRACT CONSTRU	NTRACTORS, EXCEPT HIGHWAY TORS	15	67,356	53,447	2,605.56
2700 3900 MFG-	PRINTING AND PUBLISHI MISCELLANEOUS MANUFACTOT. MANUFACTURING					
4810 4900 TCU-		PH COMMUNICATIONS NITARY SERVICE UTILITIES COMMUNICATIONS AND UTILITIES	9	141,582	99,502	4,850.72
5090 WHSL	MISCELLANEOUS WHOLESA TOT. WHOLESALE TRADE	LERS				
5300 5540 5700 5800	GASOLINE SERVICE STAT FURNITURE, HOME FURNI EATING AND DRINKING P	SHINGS AND APPLIANCE STORES LACES	7	35,784	35,784	1,744.46
5813 5990 RETL	LIQUOR DISPENSERS - B MISCELLANEOUS RETAILE TOT. RETAIL TRADE	Y THE DRINK RS	11 33	27,243 205,290	27,208 166,022	1,326.40 8,093.56
7000 7300 7500 7600 7800 8060 8600 8910 SERV	MISCELLANEOUS BUSINES	PAIR AND OTHER SERVICES SERVICES RS AND PRODUCTION EALTH SERVICES ORGANIZATIONS S	29	100,877	71,638	3,492.36
52111						
TOT-	TOTAL FOR ALL INDUSTR	IES IN THIS LOCATION	94	519,094	394,567	19,235.16

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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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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

	AONKIEVEL ZOLILIVKI DOZIVEZZ VOLIALI	, KEI OKIED	III UNIONKI 10	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
LOCATI	ON : 29-311 CUBA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 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	15 25	96,728 1,117,038	57,751 1,078,062	2,815.40 52,555.52
2900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING				
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	22,951	6,568	320.18
4900 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	246,386	190,815	9,302.23
5040 5080 5090 5092	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	10	5,077	1,815	88.46
ÑHŚĹ	TOT. WHOLESALE TRADE	17	60,368	3,380	164.75
5200 5300 5400 5540 5599 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	20 14 18	346,545 519,826 62,380	200,916 496,209 46,573	9,794.69 24,190.22 2,270.42
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	14 18 19 118	133,832 114,009 35,554 1,469,690	133,832 114,009 35,060 1,230,337	6,524.29 5,557.92 1,709.16 59,978.93
6000 6510 FIRE	BANKS 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 MISCELLANEOUS BUSINESS SERVICES	13 17 8	59,182 56,876 5,797	54,147 39,657 5,797	2,639.68 1,933.27 282.60

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

	QUARTERLY SUMMARY BUSINESS ACT	TIVITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION: 29-311 CUBA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	13 11	106,021 44,129	93,223 22,324	4,544.62 1,088.28
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	70	277,978	221,121	10,779.64
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	260	3,494,000	3,004,234	146,378.09

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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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED 1	IN JANUARY TO	MARCH, 1986	
LOCAT	ON: 29-409 SAN YSIDRO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 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				
5300 5400 5540 5599 5800 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	10	56,933	56,933	2,633.16
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	30	290,186	274,491	12,695.20
7200 7300 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES	7	20,896	20,896	966.46
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	408,477	377,403	17,454.87

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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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCAT	ION : 29-504 CORRALES				
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 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	77 59 136	833,303 134,214 967,516	695,435 80,316 775,751	32,136.65 3,714.59 35,851.24
2000 2300 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	13	247,962	64,309	2,974.28
3200 3400 3900	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING	13 9	31,312 23,118	23,474 22,239	1,085.69 1,028.54
MFG-	TOT. MANUFACTURING	4 2	351,756	121,317	5,610.90
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	15 12	17,544 73,557	17,544 73,557	811.39 3,270.31
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	486,211	479,167	22,029.76
5020 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	19	501.007	70 707	7 255 97
WHSL	TOT. WHOLESALE TRADE		501,027	70,397	
5200 5300 5400 5599	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	7 11	45,108 21,186	8,440 20,809	390.33 962.43
5600 5700 5800		13 9	500,454 88,953	356,932 88,953	16,508.10 4,114.06
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 77 137	335,271 686,937 1,768,700	335,271 545,200 1,443,337	15,506.30 25,215.54 66,754.33
KLIL	IOI. KEIRIE IKADE	137	1,700,700	1,443,337	00,757.55

= 6000 BANKS

6120 SAVINGS AND LOAN ASSOCIATIONS

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION: 29-504 CORRALES				
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	10 21	49,659 90,644	48,795 89,780	2,256.76 4,152.33
7200 7300 7500 7600 7800	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	13 36	13,899 117,781	12,518 88,513	578.97 4,093.76
7900 8010 8200 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	13 7 32 13 127	70,051 45,023 393,501 95,555 762,207	70,051 44,823 107,579 74,418 417,759	3,239.89 2,073.08 4,975.49 3,441.83 19,321.36
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	540	5,304,682	3,724,997	172,122.14

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 430.00

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		QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 29-524	RIO RANCHO				
SIC			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
07 00 AGRI	AGRICULTURAL SE					
1310 Mine	CRUDE PETROL., I	NATURAL GAS, NATURAL GAS LIQUIDS				
1500 1610 1700 CONS	GENERAL BUILDING HIGHWAY CONTRAC SPECIAL TRADE CO TOT. CONTRACT CO	TORS Ontractors	182 321	4,769,007 10,427,423	1,247,457 5,559,874	67,050.86 305,392.84
2000 2400 2700 3200 3400 3500	LUMBER, WOOD AND PRINTING AND PUI STONE, CLAY, GLA PRIMARY METAL II MACHINERY, EXCE	ASS, AND CONCRETE PRODUCTS NDUST., FABRICATED METAL PRODUCTS PT ELECTRICAL	9	1,505,470	51,780	2,783.20
3670 3670 3800 3900 MFG-	ELECTRONIC COMPO		7 10 12 63	305,226 63,633 305,229 2,612,674	4,391 14,895 107,724 313,094	236.03 800.60 5,790.15 16,828.79
4200 4810 4830	TELEPHONE AND TI	RANS., WAREHOUSING, TRANS. SERVICES ELEGRAPH COMMUNICATIONS ISION BROADCASTING	12	768,161	768,161	39,442.35
4900 4920		AND SANITARY SERVICE UTILITIES	18	3,341,219	3,262,580	175,363.70
ŤĊŪ-	TOT. TRANSPORTAT	TION, COMMUNICATIONS AND UTILITIES	41	4,488,267	4,256,294	226,929.50
5010 5020 5040	MOTOR VEHICLES AD DRUGS, CHEMICALS GROCERIES AND RE	AND AUTOMOTIVE EQUIPMENT 5 AND ALLIED PRODUCTS 61 ATED PRODUCTS	9	88,031	40,416	2,172.34
5080 5090 WHSL	MACHINERY, EQUIPMISCELLANEOUS WETOT. WHOLESALE	PMENT AND SUPPLIES HOLESALERS	11 33 61	48,484 116,375 293,957	41,610 107,852 215,056	2,236.57 5,797.07 11,559.26
5200	BUILDING MATERIA	ALS	12	1,070,571	285,475	15,344.28
5251 5300	HARDWARE STORES GENERAL MERCHANI	DISE, EXCEPT DEPARTMENT STORES	18	1,340,591	376,103	20,215.56
5310 5400 5540 5599	DEPARTMENT STORE RETAIL FOOD STOR GASOLINE SERVICE MISCELLANEOUS VE	RES	19 9 10	3,685,546 378,511 79,424	3,328,511 155,275 71,744	178,907.50 8,346.05 3,856.24

* QUARTERLY *
* 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

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42,237,513 30,786,671 1,659,310.55

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1986 LOCATION: 29-524 RIO RANCHO TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS CODE 46.644 46,454 2,496.92 APPAREL AND ACCESSORY STORES 5600 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 237,853 42,039 2,259.60 14 5700 49 1.044.522 1.036.406 55,706.85 EATING AND DRINKING PLACES 5800 430,623 23,146.01 LIQUOR DISPENSERS - BY THE DRINK 13 430.623 5813 PACKAGE LIQUOR STORES 5920 406.799 21,865.44 129 764.583 MISCELLANEOUS RETAILERS 5990 6,256,724 336,299.00 TOT. RETAIL TRADE 292 9,156,161 RETL 111,691 6,003.40 111.691 10 6000 BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100 66.127 66.127 3.554.33 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300 351,403 17,217.20 319.278 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 51 6510 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 9.401.241 505.372.76 83 9,484,014 TOT. FINANCE, INSURANCE AND REAL ESTATE FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 285,223 276,034 14,836.84 PERSONAL SERVICES 88 7200 641,930 442,032 23,790.83 MISCELLANEOUS BUSINESS SERVICES 74 7300 5.822.25 110,898 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 36 115,849 7500 65,841 3,538.98 MISCELLANEOUS REPAIR SERVICES 101.269 7600 MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES 7800 17,989 17,989 954.46 12 7900 440.091 439,412 23,618,42 PHYSICIANS, DENTISTS AND OTHERS 74 8610 HOSPITALS AND OTHER HEALTH SERVICES 630,669 33,898.45 643,015 20 8060 120,995 6.503.47 LEGAL SERVICES 1.3 120,995 8100 EDUCATIONAL SERVICES 0023 1,256.90 23,384 147,020 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 728,833 39,174.82 132 MISCELLANEOUS SERVICES 1,080,383 8900 291,663 15,563.71 ENGINEERING AND ARCHITECTURAL SERVICES 14 372,460 8910 3,158,822 169,554.20 526 4,087,523 SERV TOT. SERVICES

1,405

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY *
* EDITED *

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 29-029 RMDR SANDOVAL 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 1310 1381	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	9	315,397	284,078	11,718.22
1389 1400 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	19 7 42	120,058 402,753 1,098,145	107,118 54,785 702,601	4,418.62 2,259.90 28,982.30
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	79 10 14 92 195	2,247,760 1,735,608 649,758 2,017,049 6,650,175	2,121,133 1,628,753 360,060 1,072,385 5,182,331	87,496.72 67,186.05 14,852.48 44,086.28 213,621.53
2300 2400 2700 2900 3200 3400 3500	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	32	765,805	95,323	3,932.09
3900 NFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14 58	742,563 1,806,927	15,337 374,215	632.66 15,436.39
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	183,539	148,622	6,130.68
4600 4810 4830	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	17	268,244	268,244	10,745.44
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34 84	1,775,009 2,267,314	1,564,049 1,994,969	64,517.04 81,972.86
5040 5070 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8 21	174,812	127,342	5,252.84
5200	BUILDING MATERIALS	11	259,367 157,240	155,748 1,747	6,424.59 72.06
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	16 21	59,791 438,072	58,746 418,361	2,423.29 17,257.37

TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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QUARTERLY SUMMARY BUSINESS AC	TIVITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATION : 29-029 RMDR SANDOVAL CNTY				
SIC CODE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 GASOLINE SERVICE STATIONS 5600 APPAREL AND ACCESSORY STORES	23	119,354	108,734	4,485.30
5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK	22	95,345	95,008	3,919.08
5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	114 218	612,322 1,567,370	504,355 1,272,197	20,804.60 52,478.07
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRA 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	ст 13	193,795	108,416	4,472.19
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES	8 11 24	32,443 42,987 165,070	26,424 42,987 56,349	1,089.98 1,773.24 2,324.38
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 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES	11 28 12 11 13	10,742 93,086 23,455 17,012 74,920	7,997 77,921 21,125 13,419 71,289	329.86 3,209.02 871.39 553.54 2,940.68
8200 EDUCATIONAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	60 9 197	414,520 25,930 930,810	292,559 23,805 664,518	12,068.02 981.97 27,406.16
9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT				
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	840	14,910,819	10,473,709	431,566.05

2900

3200

* QUARTERLY * * EDITED *

PETROLEUM REFINING AND RELATED INDUSTRIES

STONE, CLAY, GLASS, AND CONCRETE PRODUCTS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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REPORTED

201.586.49

186,232.66

26,164.81

126,613.04

TAX DUE

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1986 LOCATION : 16-121 FARMINGTON TOTAL REPORTED TAXABLE NO. TAX SIC GROSS RECEIPTS GROSS RECEIPTS RETURNS CODE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE CRUDE PETROL .. NATURAL GAS. NATURAL GAS LIGHTDS 13 5.025.685 4.479.700 1 7 1 0

1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	10 187 210	81,940 15,568,576 20,676,201	80,689 14,771,325 19,331,714	3,631.01 667,477.19 872,694.69
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	153	2,639,754	1,879,287	94,253.85
1620 1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	32 9 525	6,525,256 10,458,683	4,013,252 6,860,774	185,798.35 323,622.79
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	20 23	301,601 1,418,606	107,529 1,164,291	4,838.82 52,393.10
2700 2800	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	23	1,410,000	1,10(,2/1	32,070.10

2,813,623 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 26 3,215,473 3400 MACHINERY, EXCEPT ELECTRICAL 18,521.90 16 594,802 411,598 3500 255,942 11,517.40 311,124 TRANSPORTATION EQUIPMENT 8 3700 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3800 42,704.12 32 2,046,548 948,980 3900 MISCELLANEOUS MANUFACTURING 10,552,043 474,841.97 14,202,632 TOT. MANUFACTURING 167 MFG-49.585 2,231.31 49,585 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 10 4100 917.686 40,719.39 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 74 1,479,880 4200 188,091 8,464.12 9 360,261 4500 AIR TRANSPORTATION PIPELINE TRANSPORTATION 4600

14

4,347,484

1,765,658

4,138,503

581,440

TELEPHONE AND TELEGRAPH COMMUNICATIONS 3,675,787 3,673,216 151,329.67 12 4810 787.045 35,417.06 990,232 RADIO AND TELEVISION BROADCASTING 19 4830 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 GAS UTILITIES 4920

6.268.345 267.534.06 7,280,393 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 134 TCU-1.104.925 731,221 32,819.07 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5010

13,354.49 296,766 DRUGS, CHEMICALS AND ALLIED PRODUCTS 21 391,498 5020 250.793 11,285.70 22 2,042,344 GROCERIES AND RELATED PRODUCTS 5040 1,907,301 678,754 30,543.92 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 20 5060

HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 74,615.07 1,658,113 31 2,937,554 5070 8,484,061 381,782.72 13,360,576 MACHINERY, EQUIPMENT AND SUPPLIES 105 5080

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCAT	ION: 16-121 FARMINGTON				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5090 5092 ผหร่	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	109 35 365	7,448,563 12,052,344 41,245,105	3,520,855 5,000,251 20,620,814	170,943.22 225,011.30 940,355.49
5200 5251	BUILDING MATERIALS HARDWARE STORES	40 25	3,070,940 564,981	1,882,841 416,143	84,727.83 18,726.42
5252 5310 5310 5510 55599 55700 5810 5990 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	61 24 96 38 71 17 64 122 101 249 40 30 852 1,845	3,101,981 4,314,839	4,261,732 13,674,698 21,232,978 1,753,928 828,201 685,471 2,741,666 4,302,709 2,364,280 7,141,820 2,259,109 2,570,103	191,777.98 615,361.39 955,484.04 78,926.74 37,269.10 30,846.22 123,374.97 193,621.95 106,392.59 321,381.92 101,659.94 115,654.66
6000 6100 6200 6300 6510 6550 6700 FIRE	BANKS 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	17 17 19 109 7	1,526,951 158,564 199,528 1,322,452 2,974 4,130,421	1,325,004 13,882 144,833 898,142 2,319 3,270,655	59,625.20 624.69 6,517.48 40,416.48 104.36
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	92 287 309	1,920,751 1,812,813 2,961,820	1,550,170 1,724,172 2,821,564	69,757.67 77,587.87 126,970.51
7391 7500 7600 7800	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	221 233	3,400,964 5,607,743	2,485,447 3,713,922	111,845.16 167,126.59
7900 8010 8060 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	71 272 28 88 37	834,442 4,991,183 1,203,708 1,323,577 116,417	834,442 4,952,155 1,203,708 1,314,695 114,915	37,549.92 222,847.11 54,166.86 59,161.28 5,171.19

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

* QUARTERLY * * EDITED * QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION : 16-121 FARMINGTON TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC **GROSS RECEIPTS** TAX DUE CODE RETURNS **GROSS RECEIPTS** 4.101.72 102,330 91,149 NONPROFIT MEMBERSHIP ORGANIZATIONS 8 8600 5,502,904 4,876,876 218,813.94 MISCELLANEOUS SERVICES 474 8900 836,307 37,633.86 952,926 8910 ENGINEERING AND ARCHITECTURAL SERVICES 50 31,168,563 26,951,385 1,212,167.42 TOT. SERVICES 2,180 SERV LOCAL GOVERNMENT - MUNICIPALITIES 9393 GOVT TOT. GOVERNMENT TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 5,632 225.741.519 180,493,231 8,202,009.55 TOT-

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MARCH, 1986

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

	QUARTERET SOUTHART BOSTILESS NOTIFE	KEI OKIED	211 011110111111 10		
LOCATI	ON: 16-218 AZTEC				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	15	96,818	63,362	3,326.52
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 0 8 4	433,873 627,019	89,941 249,631	4,721.89 13,105.63
2000 2400 2700 2900 3400 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	29	193,015	65,899	3,459.74
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	9	674,235	674,235	28,473.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	1,124,961	869,030	34,805.76
5010 5020 5040 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	25 7 43	703,203 762,803 1,620,322	632,636 762,803 1,430,534	34,491.89 40,047.15 76,381.54
5200 5251 5300 5400 5510	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	23 20	95,751 813,979	85,738 790,251	4,501.25 41,488.20
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	9	188,316	126,375	6,634.70

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

AZTEC LOCATION: 16-218 TAXABLE NO. TAX TOTAL REPORTED REPORTED SIC GROSS RECEIPTS TAX DUE RETURNS GROSS RECEIPTS CODE FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 256,720 258,330 13,477.81 EATING AND DRINKING PLACES 5800 318,944 16.744.53 318.944 5813 LIQUOR DISPENSERS - BY THE DRINK 8 DRUG AND PROPRIETARY STORES 5910 14,890.57 85 382,291 283,630 5990 MISCELLANEOUS RETAILERS 2,509,196 131.732.83 2,755,593 196 RETL TOT. RETAIL TRADE 6000 BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6300 1,124,40 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 9 22,788 21.417 6510 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 HOLDING AND OTHER INVESTMENT COMPANIES 6700 8,283,99 TOT. FINANCE, INSURANCE AND REAL ESTATE 26 180,739 157.790 FIRE 30,975 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 56,327 1,626.22 7000 PERSONAL SERVICES 43 77,578 77,481 4.067.77 7200 91,676 27 103,109 4,813.01 MISCELLANEOUS BUSINESS SERVICES 7300 73,743 3.871.53 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 30 80,753 7500 MISCELLANEOUS REPAIR SERVICES 18 39,751 24,028 1,157.22 7600 4,107 215.60 4,107 AMUSEMENT AND RECREATION SERVICES 9 7900 20,321.66 PHYSICIANS, DENTISTS AND OTHERS 36 388,554 387,079 8010 LEGAL SERVICES 8100 EDUCATIONAL SERVICES 8200 425,857 22,335.95 52 516,088 8900 MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES 8910 239 1,289,415 1,137,875 59,612.77 SERV TOT. SERVICES LOCAL GOVERNMENT - MUNICIPALITIES 9393 TOT. GOVERNMENT GOVT 384,533.73 661 9,386,961 7,530,466 TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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> QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCAT	ION: 16-312 BLOOMFIELD				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 1389 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 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	20 8 56 84	410,426 139,676 566,519 1,116,621	300,753 139,676 327,970 768,399	14,285.80 6,634.63 15,578.58 36,499.01
2000 2300 2400 2900 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	22	256,634	247,788	11,769.93
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	14 8 34	196,692 163,718 661,441	165,230 163,718 591,596	7,848.45 7,333.10 27,657.31
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		74 001	70.710	1 575 11
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	19	34,901	32,318	1,535.11
WHSL	TOT. WHOLESALE TRADE	34	232,268	140,777	6,686.89
5200 5251	BUILDING MATERIALS HARDWARE STORES	7	165,404	165,404	7,856.69
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	332,742	276,801	13,148.04
5310 5400 5540	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	28	2,673,065	2,394,663	113,746.49
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	14	345,406	315,111	14,967.77

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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

	EDITED *	ANALYSIS OF GROSS RECEIFIS TAX	BT STANDARD	INDUSTRIAL CLASSIF	ICATION	
		QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ION : 16-312	BLOOMFIELD				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
5800 5813 5910 5920	EATING AND DRI LIQUOR DISPENS DRUG AND PROPR PACKAGE LIQUOR	ERS - BY THE DRINK IETARY STORES	28	384,340	384,328	18,255.64
5990 RETL	MISCELLANEOUS TOT. RETAIL TR	RETAILERS	60 192	233,431 4,924,348	161,048 4,455,070	7,649.81 211,615.83
6000 6100 6300 6510 6550 6700 FIRE	INSURANCE AGEN REAL EST. OPER REAL ESTATE SU HOLDING AND OT	S, EXCEPT BANKS AND S-AND-L ASSOC. TS, CARRIERS, BROKERS AND SERVICES -LESR-AGT., ETC., AND TITLE ABSTRACT BDIVIDERS AND DEVELOPERS HER INVESTMENT COMPANIES INSURANCE AND REAL ESTATE	10 28	37,451 227,563	33,347 207,935	1,584.00 9,876.90
7000 7200		, TRAILER PARKS AND OTHER LODGING	13 36	48,778 44,305	24,281 44,277	1,153.32 2,103.19
7300 7500 7600 7900 8010	AUTOMOBILE REN MISCELLANEOUS AMUSEMENT AND PHYSICIANS, DE	BUSINESS SERVICES TAL, REPAIR AND OTHER SERVICES REPAIR SERVICES RECREATION SERVICES NTISTS AND OTHERS	29 26 12 16	283,201 144,886 49,417 165,362	271,034 107,414 49,417 165,362	12,874.07 5,102.14 2,347.30 7,854.68
8060 8900 8910	MISCELLANEOUS ENGINEERING AN	OTHER HEALTH SERVICES SERVICES D ARCHITECTURAL SERVICES	52 198	179,528 1,248,154	145,832 1,140,294	6,927.03 54,163.95
SERV 9393 GOVT	TOT. SERVICES LOCAL GOVERNME TOT. GOVERNMEN	NT - MUNICIPALITIES T	178	1,240,134	1,170,2,7	34,103.73
TOT-	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	611	9,931,862	8,562,257	406,263.77

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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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 16-425 KIRTLAND

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

* QUARTERLY *

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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

	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ON : 16-016 RMDR SAN JUAN CNTY				
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	13	58,327	5,615	210.56
AGRI	TOT. AGRICULTURE	26	119,347	58,616	2,198.10
1200 1310		12	1,473,104	1,048,808	39,330.30
1381	OIL AND GAS WELL DRILLING	23	5,546,144	4,963,301	186,123.77
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING HONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	167	12,418,867	10,905,202	408,945.11
MINE	TOT. MINING	214	86,690,669	83,660,167	3,137,256.31
1500	GENERAL BUILDING CONTRACTORS	158	11,569,817	11,151,196	418,724.05
1610	HIGHWAY CONTRACTORS	23	652,035	107,963-	4,048.63-
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	64	2,978,280	2,605,862	97,719.83
1700	SPECIAL TRADE CONTRACTORS	201	6,758,974	5,459,318	204,724.47
CONS	TOT. CONTRACT CONSTRUCTION	446	21,959,105	19,108,413	717,119.72
2000 2010 2300	MEAT PACKING AND OTHER MEAT PRODUCTS	10	79,941	79,941	2,997.80
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	12	29,176	21,164	793.66
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	12	17,560,495	574,264	21,534.92
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	Q		21,265	797.43
3400 3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	15	341,473	200,581	7,521.80
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3900	MISCELLANEOUS MANUFACTURING	14	449,339	434,114	16,279.26
MFG-	TOT. MANUFACTURING	84	18,640,299	1,363,635	51,136.34
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	109	6,124,756	4,126,325	154,737.18
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	38	1 501 771	1 447 119	E4 114 00
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	38	1,501,371	1,443,118	54,116.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	170	32,090,226	7,255,148	272,068.07
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	13	917,895	27,447	1,029.25

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TOT. SERVICES

* QUARTERLY * * 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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207,651.95

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5,540,891

6,768,983

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 16-016 RMDR SAN JUAN CNTY				
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	10 29 59 12 134	142,551 991,753 642,323 887,474 5,411,995	130,500 902,823 512,366 881,781 2,894,405	4,893.75 33,855.86 19,213.71 33,066.79 108,540.21
5200		17	388,899	156,501	5,868.78
5251 5252 5300 5400 5510 5540	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	8 64 62 8 28	67,258 767,603 1,331,952 55,740 652,520	33,975 561,042 941,544 42,006 304,151	1,274.08 21,039.08 35,307.92 1,575.23 11,405.67
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	137,671	103,381	3,876.80
5600 5700 5800 5813 5920 5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 44 23 241 537	295,870 569,652 445,106 5,897,877 10,662,981	137,492 561,547 445,106 3,412,195 6,750,770	5,155.96 21,057.99 16,691.47 127,957.40 253,153.97
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				
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	96	68,407 145,561 624,836 438,291 723,607	30,440 102,953 459,128 385,134 525,726	1,141.53 3,860.79 17,217.31 14,442.55 19,714.79
7800 7900 8010 8060	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	29	131,670	131,214	4,920.54
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	7	10,797	10,797	404.89
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	213 22 615	3,905,047 440,700 6,768,983	3,180,588 436,806 5,540,891	119,140.38 16,380.24 207.651.95

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED I	N JANUARY TO	MARCH, 1986	
LOCATI	ON: 16-016 RMDR SAN JUAN CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2.250	185.777.479	129.649.138	4.862.265.64

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
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				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	112 160	1,545,322 1,955,816	907,069 1,269,425	48,867.39 68,356.79
2000 2300 2400 2700 2800 3200 3400 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 TRANSPORTATION EQUIPMENT	11	9,990 160,417	9,434 147,887	507.09 7,948.95
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 52	7,047 1,610,557	6,447 330,563	346.53 17,767.77
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	11 18	63,591 622,558	39,034 181,675	2,098.10 9,765.02
4810 4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12 11	354,244 2,670,152	328,528 1,903,958	19,759.92 102,337.74
4920 TCU~	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	4,698,459	3,423,273	177,382.30
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	22	1,145,139	9,768	525.00
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	9 48 16 108	197,261 485,003 812,429 2,714,695	68,662 99,599 502,893 712,171	3,690.60 5,353.40 27,010.80 38,259.48
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	9	270,449	47,386	2,547.00

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCAT	ION : 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	46 21 59 38 51	1,388,945 2,027,873 6,585,752 444,264 218,264	1,345,691 2,006,271 6,292,268 327,237 165,098	72,330.91 107,837.06 338,209.44 16,810.83 8,842.86
5592 5599 5600 5700 5813 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	19	232,478 282,497 666,366 1,423,898 880,278 844,096 246,469 1,139,554 17,628,973	170,376 282,461 603,285 1,401,310 880,278 673,527 246,469 984,915 16,137,382	9,157.70 15,182.24 32,540.78 75,198.03 47,314.97 36,202.09 13,247.72 52,927.74 866,555.43
6000 6120 6200 6300 6510	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	10 34	219,322 299,311	183,755 129,541	9,876.81 6,962.81
6550 6700 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	62	1,054,612	731,305	39,307.64
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	81 133 60 67 23	477,474 453,460 400,740 276,174 123,065	388,889 457,011 221,167 264,071 102,452	20,785.75 24,558.34 11,887.74 14,180.27 5,506.82
7800 7900 8010 8060 8100	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	12 100 23 28 13	70,677 1,192,749 216,209 159,982 20,445 157,337	70,677 1,146,485 198,290 158,482 20,445 104,416	3,792.20 61,623.63 10,658.12 8,518.41 1,098.90 5,500.01
8900 8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	619	3,726,359	3,234,162	173,580.69
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,693	34,180,184	25,844,246	1,381,530.74

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 12-219 LAS VEGAS TOWN

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

TAXATION AND REVENUE DEPARTMENT

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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 12-313 PECOS				
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	7 14 21	119,910 189,410 309,319	118,535 151,893 270,428	5,778.56 7,404.80 13,183.36
3200 MFG-	STONE, CLAY, GLASS, AND CONCRETE 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				
5040 5070 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	17	203,095	135,318	6,596.74
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	37,677	37,049	1,806.16
5400 5540 5800 5813	RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	13 8	63,212 24,594	63,212 23,739	3,081.61 1,157.29
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 54	9,458 428,508	8,812 413,784	429.61 20,171.98
7000 7200 7300 7500 7800 7900 8060 8900 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	34	73,254	66.037	3,219.30
SERV	TOT. SERVICES	34	13,234	00,03/	3,217.30

TAXATION AND REVENUE DEPARTMENT

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 12-313 PECOS

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

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 142 1,306,874 1,127,884 54,984.36

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATI	ON : 12-012 RMDR SAN MIGUEL CNTY				
SIC		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 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	50 99	1,437,642 2,406,620	1,148,620 2,062,240	47,380.58 85,064.76
2300 2400 2700 3200 3400 3900	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	11	4,591,734 4,645,908	68,660 102,397	2,832.23 4,223.86
MFG-	TOT. MANUFACTURING	20 15	57,887	56.405	2,326.74
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	19	132,687	56,473	2,329.52
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27 75	1,861,010 2,536,497	1,616,535 2,153,508	66,682.06 88,683.17
5040 5070 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	14	20,082	18,709	771.75
5200 5300 5400 5540 5592 5599 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	16 23 10	68,828 70,314 41,665	48,228 58,298 30,786	1,989.43 2,404.79 1,269.92
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				

5800

EATING AND DRINKING PLACES

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 285

239.879.71

RUN DATE: 04/09/86

RUN NUMBER: 430.00

QUARTERLY	SUMMARY -	BUSINESS	ACTIVITY	REPORTED	IN	JANUARY TO

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

MARCH. 1986 LOCATION: 12-012 RMDR SAN MIGUEL CNTY TOTAL REPORTED TAXABLE REPORTED NO. TAX SIC RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE 136,078 115,467 4.763.01 LIQUOR DISPENSERS - BY THE DRINK 28 5813 5920 PACKAGE LIQUOR STORES 98.413 4.059.59 61 130.730 MISCELLANEOUS RETAILERS 5990 155 680,873 579,608 23,908.90 RETL TOT. RETAIL TRADE 20,906 12,723 12,723 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 14 524.83 6510 20,906 **524.**83 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 125,902 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 135,290 5,193.47 7000 10 39 14,162 80,437 584.19 14,745 PERSONAL SERVICES 7200 284,243 3,317.99 MISCELLANEOUS BUSINESS SERVICES 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 901.70 MISCELLANEOUS REPAIR SERVICES 21,859 21.859 7600 11 6,420 6.420 264.84 MOTION PICTURE THEATERS AND PRODUCTION 7800 AMUSEMENT AND RECREATION SERVICES 7900 120,197 120,197 4,958.13 PHYSICIANS, DENTISTS AND OTHERS 12 8010 8100 LEGAL SERVICES EDUCATIONAL SERVICES 8200 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 41,044 MISCELLANEOUS SERVICES 25 44,737 1,693.08 8900 ENGINEERING AND ARCHITECTURAL SERVICES 8910 143 456,611 18,835.22 TOT. SERVICES 683,284 SERV

535 11,427,518 5,818,942

* QUARTERLY *
* EDITED *

PAGE 286 RUN DATE: 04/09/86 RUN NUMBER: 430.00

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

	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATION : 01-123 SANTA FE					
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	7 48 55	314,204 516,355 830,560		12,092.90 20,737.15 32,830.05
1000 1310 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	10	6,516,383	5,319,666	259,333.73
1500	GENERAL BUILDING CONTRACTORS	566	19,465,013	17,629,992	861,895.17
1610 1620 1700 CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	750 1,354	15,123,493 41,783,516	4,966,353 29,259,034	242,109.73 1,428,810.99
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 26 99 113	3,541,219 987,287 1,589,252 3,332,029	288,914 529,858 308,097 2,495,183	17,515.37 25,830.55 15,018.17 121,640.17
2900 3200 3400 3500 3600 3700	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 TRANSPORTATION EQUIPMENT	56 27	564,219 736,451	231,272 308,450	11,274.47 15,036.96
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15 127 514	150,206 819,284 12,018,073	94,927 246,173 4,635,880	4,627.71 12,000.97 229,428.46
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	26 52	306,923 3,800,269	261,245 367,708	12,735.72 17,798.45
4500 4810 4830 4900	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	40 40	8,737,534 1,248,020	8,166,509 890,927	351,208.33 43,432.67
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	175	24,720,948	18,652,325	862,264.57
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	73	111,120 45,665 4,215,384 1,018,002 4,798,922	26,848 36,145 246,928 185,842 629,236	1,229.87 1,762.08 12,037.76 9,059.77 30,675.24

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

RT NO. 080

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

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

CLASSIFICATION

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RUN DATE: 04/09/86

RUN HUMBER: 430.00

LOCATION: 01-123 SANTA FE NO. TAX TOTAL REPORTED TAXABLE REPORTED RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE SIC CODE MACHINERY, EQUIPMENT AND SUPPLIES 64 12,619,415 2,817,381 137,347.32 MISCELLANEOUS WHOLESALERS 216 6,859,267 1,221,935 59,533.30 PETROLEUM AND PETROLEUM PRODUCTS 22 931,869 177,898 8,672.53 TOT. WHOLESALE TRADE 441 30,599,645 5,342,212 260,317.87 BUILDING MATERIALS

AUTOMATERIALS

BUILDING MATERIALS

BUILDING BUILDING

WHSL RETL BANKS
CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.
20 127,045 28,440 1,386.47
SAVINGS AND LOAN ASSOCIATIONS
SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.
19 1,009,714 963,068 46,949.55
INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 23 266,695 206,335 10,064.05
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 317 5,857,911 3,074,228 149,868.71
REAL ESTATE SUBDIVIDERS AND DEVELOPERS 26 2,467,405 1,209,964 58,985.75
HOLDING AND OTHER INVESTMENT COMPANIES 21 973,599 174,969 8,529.73
TOT. FINANCE, INSURANCE AND REAL ESTATE 452 12,937,602 7,574,227 369,248.84 FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING
PERSONAL SERVICES
MISCELLANEOUS BUSINESS SERVICES
MISCELLANEOUS BUSINESS SERVICES
COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
MISCELLANEOUS REPAIR SERVICES
MOTION PICTURE THEATERS AND PRODUCTION
MOTION PICTURE THEATERS AND PRODUCTION
AMUSEMENT AND RECREATION SERVICES
AMUSEMENT AND RECREATION SERVICES
HOSPITALS AND OTHERS
HOSPITALS AND OTHER HEALTH SERVICES
MOSTION PICTURE HEALTH SERVICES
MOSTION PICTURE THEATERS AND OTHERS
MOSTION PICTURE THEATERS AND OTHER PICTURES
MOSTION PICTURE PICTURE THEATERS AND OTHER PICTURE PICTUR

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REPORT NO. 080

TOT-

* QUARTERLY *

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

* EDITED * QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 SANTA FE LOCATION : 01-123 TAXABLE REPORTED SIC NO. TAX TOTAL REPORTED **GROSS RECEIPTS** TAX DUE CODE RETURNS **GROSS RECEIPTS** 749,294 574,868 28,046.86 8200 EDUCATIONAL SERVICES 112 174,651 57,014 2,779,46 NONPROFIT MEMBERSHIP ORGANIZATIONS 23 8600 3,933,128 190,456.91 6,576,435 MISCELLANEOUS SERVICES 849 8900 144,259.67 8910 ENGINEERING AND ARCHITECTURAL SERVICES 202 3,497,776 2,959,457 58,043,789 2,826,736.24 4,850 67.030.928 TOT. SERVICES SERV 9100 FEDERAL GOVERNMENT - ALL OTHER STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9200 203,546 9,922.86 25 203,546 GOVT TOT. GOVERNMENT

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RUN NUMBER: 430.00

237,983,958

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION: 01-226 ESPANOLA (S.F.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	28 43	144,422 287,538	18,439 142,483	944.97 7,302.27
3200 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	25,770	25,770	1,307.33
4900 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	591,988	403,255	20,653.48
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	18	115,933	29,449	1,509.28
5200 5300 5400 5540 5592	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9 8	169,716 932,773	43,199 853,065	2,213.96 43,719.58
5599 5600	APPAREL AND ACCESSORY STORES	14	717 690	70% 575	15 (00 (5
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	14 14 20	317,480 379,666 199,526	304,575 379,666 190,743	15,609.45 19,457.87 9,775.61
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	41 124	377,159 2,979,306	185,359 2,417,354	9,498.47 123,888.21
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	23 8 7	56,141 35,835 3,586	51,933 35,835 3,254	2,661.56 1,836.56 164.00

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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

	QUARTERLY SUMMARY BUSINESS	ACTIVITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 01-226 ESPANOLA (S.F.)				
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 AMUSEMENT AND RECREATION SERVICES	8	16,259	9,834	504.01
7900 8010 8200	PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	7	58,115	58,115	2,978.41
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	10 79	32,246 390,131	32,246 267,143	1,370.99 13,406.70
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	301	4,565,460	3,401,862	174,046.50

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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

	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 01-001 RMDR SANTA FE CNTY				
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	29	435,195	380,803	16,660.13
AGRI	TOT. AGRICULTURE	39	517,148	424,155	18,556.75
1000 1094 1310 1389	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	7	196,580	196,580	8,600.36
MINÉ	TOT. MINING	15	5,192,758	1,695,413	74,174.33
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	283 16 21 238 558	5,835,946 1,189,508 825,662 3,096,774 10,947,889	5,120,802 1,045,649 769,915 1,434,361 8,370,726	224,035.15 45,747.12 33,683.79 62,753.37 366,219.43
2300 2400 2700 3200 3400 3500 3600 3670 3800	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 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9 37 15 20 15	324,496 326,130 135,053 2,209,541 303,440	24,320 149,772 100,039 178,880 48,316	1,064.01 6,552.52 4,376.71 7,826.01 2,113.81
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	39 146	265,749 9,119,575	147,747 654,941	6,463.93 28,653.71
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	24	86,016	52,701	2,305.64
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	24 16 50	743,671 72,645 4,373,452	743,597 72,645 3,749,221	32,532.36 3,178.23 164,028.40
TCU-		124	5,398,339	4,740,718	207,406.37
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	18	868,670	242,886	10,626.26

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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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

	10				
LOCAT	ION : 01-001 RMDR SANTA FE CNTY				
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	39 9 78	903,330 677,821 2,740,992	39,338 336,522 730,151	1,721.06 14,722.85 31,944.14
5200 5251	BUILDING MATERIALS Hardware Stores	16	519,957	251,320	10,995.23
5252 5300 5400	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	27 43	170,317 784,159	168,364 755,669	7,365.92 33,060.50
5510 5540 5592 5599	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	28 9 13	370,713 573,541 316,509	275,107 570,905 200,119	12,035.90 24,977.12 8,755.22
5600 5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	11 83 43	62,971 1,059,326 805,773	25,159 1,050,119 778,319	1,100.70 45,942.69 34,051.42
5910 5920 5990 RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 230 530	364,087 1,947,966 7,206,823	364,087 1,073,490 5,569,288	15,928.81 46,965.28 243,656.42
6000 6200 6510 6550 6700 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 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	46 55	232,021 410,522	214,970 228,918	9,404.95 10,015.20
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	41 75 166 65 38	260,015 557,180 1,079,362 274,154 158,319	83,761 327,726 660,986 264,230 145,396	3,664.55 14,338.03 88,912.95 11,560.07 3,759.19-
7800 7900 8010 8060	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	19 29	2,348,602 165,391	2,244,056 165,353	98,177.45 7,234.19
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	13 21	41,507 82,745	41,507 82,385	1,815.93 3,570.08
8600 8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	272 31 779	1,287,212 104,593 6,433,476	914,223 95,279 5,098,208	39,997.29 4,168.43 272,886.97

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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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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION : 01-001 RMDR SANTA FE CNTY

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 2,324 47,967,522 27,512,518 1,253,513.32

* QUARTERLY *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 04/09/86

RUN NUMBER: 430.00

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

* EDITED * QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 21-124 T OR C SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES TOT. AGRICULTURE AGRI METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM 1000 1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1381 OIL AND GAS WELL DRILLING MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS 1700 55 1,666,989 1,547,944 75,462.28 TOT. CONTRACT CONSTRUCTION CONS 2,632,690 2,494,095 121,587.17 2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 8 11.980 10.548 514.22 2700 PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 TRANSPORTATION EQUIPMENT 3700 MISCELLANEOUS MANUFACTURING 3900 1,722 1,711 83.43 TOT. MANUFACTURING 28 MFG-87.417 53.828 2,624.08 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION 4600 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 4830 RADIO AND TELEVISION BROADCASTING 9 132,372 119,520 5,826.60 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-26 1,116,396 446,371 21,760.62 GROCERIES AND RELATED PRODUCTS 5040 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES 5080 5090 MISCELLANEOUS WHOLESALERS 10 374,651 50,855 2,479.20 PETROLEUM AND PETROLEUM PRODUCTS 5092 22 WHSL TOT. WHOLESALE TRADE 506,975 87.947 4,287.38 5200 **BUILDING MATERIALS** 13 492,134 368,853 17,981.57 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 38 730,098 724,423 35,315.60 DEPARTMENT STORES 5310 7 249,757 249,757 12,175.65 5400 RETAIL FOOD STORES 38 2,810,254 2,707,826 132,006.49

24

79,923

62,998

5510

5540

MOTOR VEHICLE DEALERS
GASOLINE SERVICE STATIONS

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

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	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 21-124 T OR C				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	7 23 9	69,213 349,449 29,936	69,213 254,784 29,936	3,374.14 12,420.76 1,459.37
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	44 32 10	539,298 404,901 503,565	537,902 401,301 499,048	26,222.67 19,563.40 24,328.60
5920 5990 Retl	PACKAGE LIQUOR STORES Miscellaneous retailers Tot. Retail trade	116 374	552,050 6,955,121	488,929 6,492,683	23,835.22 316,518.14
6000 6120 6510 6700 FIRE	BANKS SAVINGS AND LOAN ASSOCIATIONS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	30 41	258,745 390,719	124,172 198,358	6,053.42 9,669.96
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	122 58 25 26 47	349,449 208,331 81,708 93,093 295,554	199,250 200,748 75,284 90,000 236,933	9,713.49 9,786.47 3,670.11 4,387.49 11,550.47
7800 7900 8010 8060	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	7 36	6,218 272,523	5,018 272,523	244.61 13,285.52
8100 8200 8900	LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	9 73	84,517 342,815	84,437 320,358	5,406.73 15,566.28
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	417	1,860,892	1,578,555	78,193.91
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
101-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,017	14,453,503	12,116,712	591,928.95

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATION : 21-220	WILLIAMSBURG				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1310 CRUDE PETROL MINE TOT. MINING	., NATURAL GAS, NATURAL GAS LIQUIDS				
	E CONTRACTORS T CONSTRUCTION				
4830 RADIO AND TE 4900 ELECTRIC WAT	D TELEGRAPH COMMUNICATIONS LEVISION BROADCASTING ER AND SANITARY SERVICE UTILITIES RTATION, COMMUNICATIONS AND UTILITIES	11	48,343	39,650	1,932.92
5090 MISCELLANEOU WHSL TOT. WHOLESA	S WHOLESALERS Le trade				
5400 RETAIL FOOD 5540 GASOLINE SER 5813 LIQUOR DISPE 5920 PACKAGE LIQU	VICE STATIONS NSERS - BY THE DRINK OR STORES	9	21,857	21,857	1,065.53
5990 MISCELLANEOU RETL TOT. RETAIL		27	178,233	153,807	7,498.08
7500 AUTOMOBILE R		14	31,897	25,001	1,218.82
9393 LOCAL GOVERN GOVT TOT. GOVERNM	MENT - MUNICIPALITIES ENT				
TOT- TOTAL FOR AL	L INDUSTRIES IN THIS LOCATION	63	289,778	247,660	12,073.43

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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ON : 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				
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	545,369	542,562	22,380.68
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	27 57	253,758 1,088,182	153,710 985,327	6,340.57 40,644.78
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26	302,261	221,845	9,127.72
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	1,105,697	890,628	36,715.05
5040 5090	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS				
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12	142,439	98,544	4,064.95
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	17 20	42,829 59,097	35,148 59,021	1,449.85 2,434.61
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600 5700 5800	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	10	75,816	74,726	3,082.46
5813 5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	30	204,658	199,523	8,230.34
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	43 133	112,928 550,056	109,917 530,952	4,534.09 21,901.79
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	9 9	55,173 55,173	53,793 53,793	2,218.95 2,218.95
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	21 9 8	211,352 7,127 84,313	158,645 5,257 84,313	6,544.13 216.87 3,477.91

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137,905.15

4,357,113 3,345,205

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY * * EDITED *

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 21-021 RMDR SIERRA CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900 8010 8100 8200 8600 8900 8910	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	15 37 10	20,903 86,847 60,197	15,708 84,573 60,129 50,729	647.95 3,488.64 2,480.33 2,031.30
SERV	TOT. SERVICES	148	1,118,204	493,551	20,297.76
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				

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

	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATION : 25-125	SOCORRO				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTUR AGRI TOT. AGRIC	AL SERVICES ULTURE				
1610 HIGHWAY CO	ILDING CONTRACTORS NTRACTORS NG HEAVY CONTRACTORS, EXCEPT HIGHWAY	32	568,170	507,405	24,101.77
1700 SPECIAL TR	ADE CONTRACTORS ACT CONSTRUCTION	53 94	354,746 1,041,723	198,585 719,039	9,432.80 34,154.37
2400 LUMBER, WO 2700 PRINTING A 2900 PETROLEUM 3700 TRANSPORTA	D TEXTILE MILL PRODUCTS OD AND PAPER PRODUCTS ND PUBLISHING REFINING AND RELATED INDUSTRIES TION EQUIPMENT	8	95,948	75,531	3,587.73
3800 PROF., SCI 3900 MISCELLANE MFG- TOT. MANUF	ENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. OUS MANUFACTURING ACTURING	21 41	694,086 1,028,123	29,239 143,533	1,374.14 6,803.11
4200 MOTOR FREI 4810 TELEPHONE 4900 ELECTRIC W 4920 GAS UTILIT		12 16 8 43	567,268 618,706 1,115,179	71,743 618,706 816,590 1,537,417	3,407.81 25,669.59 38,788.01 69,308.38
	PORTATION, COMMUNICATIONS AND UTILITIES		2,333,900		
5070 HARDWARE, 5080 MACHINERY, 5090 MISCELLANE	AND RELATED PRODUCTS PLUMBING AND HEATING EQUIP. AND SUPPLIES EQUIPMENT AND SUPPLIES OUS WHOLESALERS AND PETROLEUM PRODUCTS	14 15 22	92,625 310,197 170,934	6,205 102,871 12,864	294.73 4,886.35 611.03
WHSL TOT. WHOLE		59	673,216	166,549	7,911.09
	TORES RCHANDISE, EXCEPT DEPARTMENT STORES	11 11 48	491,248 349,019 2,176,863	200,932 229,911 2,127,379	9,544.26 10,920.79 101,050.48
5540 GASOLINE S 5599 MISCELLANE 5600 APPAREL AN	D STORES CLE DEALERS ERVICE STATIONS OUS VEHICLE AND AUTO ACCESSORY DEALERS D ACCESSORY STORES	42 12 59 9 15	2,228,729 268,869 386,652 121,333 123,409	2,192,184 159,453 372,804 78,338 123,409	104,113.25 7,574.02 17,708.20 3,721.07 5,861.94
5700 FURNITURE,	HOME FURNISHINGS AND APPLIANCE STORES DRINKING PLACES	54	1,031,846	1,031,846	49,012.69

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

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 25-125 SOCORRO				
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	25 9 125 428	370,884 329,780 566,863 8,640,309	370,723 276,445 453,089 7,808,171	17,609.35 13,131.14 21,518.06 370,869.06
6000 6120 6300 6510 6550 6700 FIRE	BANKS 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 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	27 58 44 45 37	395,745 172,395 187,873 195,743 175,431	358,004 158,603 187,392 149,234 140,141	17,005.18 7,533.35 8,901.16 7,088.63 1,957.40-
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	45	551,038	540,811	25,688.53
8060 8100 8200 8600	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	22	83,684	83,684	3,972.04
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	50 12 358	300,767 186,203 2,510,890	277,559 183,101 2,319,286	13,184.07 8,697.29 101,548.82
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,059	17,116,015	13,432,652	629,116.24

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 04/09/86 COMBINED REVENUE SYSTEM RUN NUMBER: 430.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 25-221 MAGDALENA				
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	20	319,253	70,613	3,266.19
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	236,154	176,060	8,238.41
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5251 5300 5400 5540 5599 5600	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	7 9 18	4,928 279,980 223,816	4,671 266,569 73,954	215.73 12,449.44 3,412.70
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	9	20,465	20,465	957.46
5813 5990 Retl	LIQUOR DISPENSERS - BY THE DRINK Miscellaneous retailers Tot. Retail trade	19 81	26,028 905,511	25,276 596,796	1,174.86 27,806.01
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 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	8	13,567	12,551	580.90
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	29	44,938	35,009	1,609.51

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

MAGDALENA

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

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 159 1,594,033 907,334 42,253.85

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED 1	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 25-025 RMDR SOCORRO 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				
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	7 11 9 39 66	319,372 1,216,389 169,476 642,697 2,347,934	319,372 1,144,171 148,487 51,062 1,663,092	12,529.20 44,540.54 5,920.64 2,009.91 65,000.29
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	9	25,048	14,592	564.47
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	7	56,821	56,821	2,216.39
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25 16 56	1,436,285 1,176,562 2,968,580	1,433,394 792,214 2,289,140	53,960.08 30,845.64 87,277.94
5090 พหรเ	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade				
5300 5400 5540 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7 8 11	4,939 22,779 61,931	4,885 13,588 59,894	193.07 526.63 2,335.58
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	10 11	23,146 143,591	16,924 143,591	661.99 5,621.38
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	36 91	102,348 414,212	45,317 326,843	1,766.27 12,780.14
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES				

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ON: 25-025 RMDR SOCORRO CHTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	13	470,769	468,323	18,354.68
7391 7500 7600 8010	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	16 15	94,094 43,173	60,022 42,174	2,316.72 1,673.64
8060 8900 SERV	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	11 65	317,720 944,350	317,720 905,033	12,455.42 35,444.26
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	307	6,800,492	5,270,579	203,782.26

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	QUARTERLY SUMMARY BUSIN	SESS ACTIVITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATION : 20-126	TAOS				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRICULTURA AGRI TOT. AGRICU					
1310 CRUDE PETRO MINE TOT. MINING	L., NATURAL GAS, NATURAL GAS LI	QUIDS			
1610 HIGHWAY CON 1620 NON-BUILDIN 1700 SPECIAL TRA	LDING CONTRACTORS ITRACTORS IG HEAVY CONTRACTORS, EXCEPT HIC DE CONTRACTORS LCT CONSTRUCTION	SHWAY 84 144	1,287,527 2,397,410	515,750 1,469,110	29,817.90 83,444.43
2300 APPAREL AND 2400 LUMBER, WOO 2700 PRINTING AN 3200 STONE, CLAY 3400 PRIMARY MET 3670 ELECTRONIC	NDRED PRODUCTS, EXCEPT MEAT PRODUCTS DESCRIPTION OF THE PRODUCTS DESCRIPTION OF THE PRODUCTS DESCRIPTION OF THE PRODUCTS AL INDUST., FABRICATED METAL PRODUCTS COMPONENTS AND ACCESSORIES	14 18 12	434,710 163,120 256,479	6,980 26,583 199,709	392.64 1,495.28 11,233.59
	ION EQUIPMENT US MANUFACTURING CTURING	29 90	150,993 1,356,928	35,101 377,732	1,974.44 21,428.28
4200 MOTOR FREIG 4810 TELEPHONE A	IGHWAY PASSENGER TRANSPORTATION HT TRANS., WAREHOUSING, TRANS. ND TELEGRAPH COMMUNICATIONS ELEVISION BROADCASTING	SERVICES 12	85,404 889,356	26,351 889,126	1,482.25 38,441.92
4900 ELECTRIC WA 4920 GAS UTILITI	TER AND SANITARY SERVICE UTILITES		1,212,412	982,117	55,244.08
	ORTATION, COMMUNICATIONS AND UT	TLITIES 42	2,360,219	2,057,184	104,145.18
5040 GROCERIES A 5070 HARDWARE, P	ICALS AND ALLIED PRODUCTS ND RELATED PRODUCTS LUMBING AND HEATING EQUIP. AND	SUPPLIES 23	737,840	179,998	10,124.90
5090 MISCELLANEO	EQUIPMENT AND SUPPLIES US WHOLESALERS ND PETROLEUM PRODUCTS	49	560,995	67,734	3,810.08
WHSL TOT. WHOLES		81	1,321,078	262,160	14,746.49
5200 BUILDING MA 5251 HARDWARE ST 5300 GENERAL MER 5310 DEPARTMENT 5400 RETAIL FOOD	ORES CHANDISE, EXCEPT DEPARTMENT STO STORES	29 17 38 15 33	910,140 227,889 1,834,007 1,122,820 6,508,694	555,753 189,088 1,756,214 1,115,778 6,333,621	31,261.13 10,636.21 98,787.07 62,762.51 356,266.19

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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

RUN DATE: PAGE 306 04/09/86

RUN NUMBER: 430.00

* QUARTERLY *
* EDITED *

	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 20-126 TAOS				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
5510 5540 5599 5600 5700 5800 5813 5910 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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	61	352,913 418,891 338,259 499,147 309,342 2,015,999 1,062,241 446,795 3,068,087 19,115,224	340,936 95,813 235,715 480,355 247,964 2,010,914 1,062,241 400,588 2,183,886 17,008,866	19,177.65 5,389.45 13,258.96 27,019.97 13,947.97 113,113.88 59,751.07 22,533.07 122,523.68 956,428.81
6000 6100 6120 6300 6510 6700 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 HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	8 15 9 48 89	229,875 9,625 72,002 237,186 638,546	219,863 9,625 72,002 237,186 628,534	12,367.30 541.42 4,050.11 13,341.74 35,355.06
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	27 100 70 36 24 18 101	1,212,253 424,949 378,135 188,986 131,579 501,718 940,893	1,179,650 400,080 343,739 161,299 118,101 501,718 925,426	66,355.31 22,504.50 19,331.13 9,073.05 6,643.14 28,221.67 52,055.24
8060 8100 8200 8600 8900 8910 SERV	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	17 54 9 89 11 567	254,998 420,720 42,792 386,879 82,869 5,090,839	246,469 420,720 15,406 218,245 72,873 4,715,399	13,863.91 23,665.51 866.61 12,120.73 4,099.11 265,081.59
9396 GOVT	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,841	32,919,621	27,011,952	1,508,359.32

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* QUARTERLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 307 RUN DATE: 04/09/86

RUN NUMBER: 430.00

QUARTERLY	SUMMARY	BUSINESS	ACTIVITY	REPORTED	IN	JANUARY TO	MARCH, 1986
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LOCATI	ON : 20-222 QUESTA				
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 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	20 27	89,687- 55,954-	221,554- 188,220-	12,462.36- 10,587.34-
2400 2700 3900 MFG-	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	18	353,481	305,996	15,559.73
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	6,799	882	49.59
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7 13	207,617 65,608	153,350 64,904	8,625.95 3,650.88
5400 5540 5599	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	21,125	21,125	1,188.27
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	13 12 18 83	19,101 76,664 53,548 589,724	19,101 76,664 38,104 486,024	1,074.40 4,312.38 2,143.35 27,338.84
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	10	57,362	57,362	3,226.63

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REPORT NO. 080

* QUARTERLY *

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 308

46,963.69

RUN DATE: 04/09/86

RUN NUMBER: 430.00

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

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	9	5,872	5,872	330.32
8060 8900	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	12	42,858	42,858	2,410.78
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	58	174,997	169,350	9,525.91
9393 9395 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				

208 1,185,524 864,287

TAXATION AND REVENUE DEPARTMENT

PAGE 309 RUN DATE: 04/09/86 STATE OF NEW MEXICO COMBINED REVENUE SYSTEM RUN NUMBER: 430.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY * * EDITED *

MARCH. 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY IU	MARCH, 1986	
LOCAT	ON: 20-317 RED RIVER				
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 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 8 21 41	82,784 269,416 130,970 483,171	73,888 262,363 77,096 413,348	4,156.22 14,757.94 4,336.67 23,250.83
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 15	665,705 782,426	651,152 767,872	36,627.29 41,816.28
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9	122,762	5,274	296.67
5200 5300 5400 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES	15	422,956	412,812	23,220.66
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	22	424,288	424,288	23,866.18
5920 5990 RETL	PACKAGE LIQUOR STORES Miscellaneous retailers Tot. Retail trade	42 99	1,447,749 2,486,685	1,443,507 2,459,250	81,197.28 138,332.86
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	18	273,194	273,194	15,367.18
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	84 10 8 8	1,111,225 43,089 112,735 11,682	1,092,554 43,089 112,735 11,591	61,456.20 2,423.78 6,341.38 651.99
7800 7800 7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	14	86,817	86,817	4,883.49

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* QUARTERLY *
* EDITED *

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 310

338,960.62

RUN DATE: 04/09/86

RUN NUMBER: 430.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 20-317 RED RIVER REPORTED NO. TAX TOTAL REPORTED TAXABLE SIC **GROSS RECEIPTS GROSS RECEIPTS** TAX DUE CODE RETURNS 925.83 8010 PHYSICIANS, DENTISTS AND OTHERS 9 16,459 16,459 HOSPITALS AND OTHER HEALTH SERVICES 8060 159,151 8,952.22 NONPROFIT MEMBERSHIP ORGANIZATIONS 7 159,151 8600 8900 MISCELLANEOUS SERVICES 22 343,086 310,390 17,459.43 ENGINEERING AND ARCHITECTURAL SERVICES 8910 1,988,860 111,873.46 TOT. SERVICES 173 2,040,596 SERV 9300 LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT GOVT

363

6,344,003

6,050,436

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* QUARTERLY *
* 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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RUN DATE: 04/09/86

RUN NUMBER: 430.00

	QUARTERLY SUMMARY BUSINESS ACTIVIT	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 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 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	137 262	1,370,841 3,371,593	847,991 2,740,262	37,098.11 119,885.00
2010 2300 2400 2700 3200 3400 3670 3900	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 MISCELLANEOUS MANUFACTURING	7 20 12 15	384,609 76,321 167,692 332,978	314,260 40,377 95,600 124,714	13,748.86 1,766.51 4,182.50 5,456.25
MFG- 4100 4200 4810	TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	78 18 9 13	1,155,619 109,079 39,452 699,443	679,948 101,362 18,333 699,443	29,747.74 4,434.56 802.08 28,924.32
4830 4900 4920 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 65	4,006,632 5,273,055	3,833,440 5,048,760	167,702.92 219,196.80
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	11,046	1,762	77.11
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	21	97,412	17,482	764.79
WHSL	TOT. WHOLESALE TRADE	37	248,972	42,426	1,856.11
5200 5251 5300 5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	19 48 52	449,167 497,235 244,693	167,642 452,602 161,710	7,334.32 19,801.34 7,074.86

7900

8010

8060

8200

8600

8900

8910

SERV

9200 GOVT

* QUARTERLY *
* EDITED *

AMUSEMENT AND RECREATION SERVICES

HOSPITALS AND OTHER HEALTH SERVICES

NONPROFIT MEMBERSHIP ORGANIZATIONS

ENGINEERING AND ARCHITECTURAL SERVICES

STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

PHYSICIANS, DENTISTS AND OTHERS

LEGAL SERVICES

TOT. SERVICES

TOT. GOVERNMENT

EDUCATIONAL SERVICES

MISCELLANEOUS SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 312

186,836.59

8,124.42

1,211.12

5,696.70

26,246.50

297,446.23

RUN DATE: 04/09/86

RUN NUMBER: 430.00

MARCH, 1986

4,270,551

185,701

28,054

130,210

599,920

6,799,142

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

LOCATION : 20-020 RMDR TAOS CHTY TAXABLE REPORTED NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE RETURNS 5510 MOTOR VEHICLE DEALERS 510,406 22,330,25 47 1,685,929 5540 GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 APPAREL AND ACCESSORY STORES 5600 18,215 796.92 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 10 35,281 5700 783.078 34,259,65 EATING AND DRINKING PLACES 43 783,078 5800 LIQUOR DISPENSERS - BY THE DRINK 70 1,655,616 1,651,739 72,263.64 5813 618,033 27.039.03 141 1,010,170 5990 MISCELLANEOUS RETAILERS 191,658,55 TOT. RETAIL TRADE 447 6,423,789 4.380.763 RETL 6000 BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 22 215,223 205,789 9,003.30 6510 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES 6700 9,850.69 32 234,591 225,158 TOT, FINANCE, INSURANCE AND REAL ESTATE FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 964,589 42,200.80 58 993,026 7000 245,422 241,202 10,552.60 PERSONAL SERVICES 60 7200 153,152 6,700.35 MISCELLANEOUS BUSINESS SERVICES 57 247,326 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 111,376 104,787 4,584.41 38 7500 82,305 3,600.82 MISCELLANEOUS REPAIR SERVICES 48 92,092 7600

17

10

9

114

435

4,270,551

219,701

28.054

135,408

711.801

7,137,924

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,367 24,553,275 20,430,175 892,116.27

* QUARTERLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 313

RUN DATE: 04/09/86

RUN NUMBER: 430.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION : 22-127 MOUNTAINAIR NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC CODE RETURNS **GROSS RECEIPTS** GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS 1700 TOT. CONTRACT CONSTRUCTION 73,494 CONS 7 50.064 2.315.47 2400 LUMBER, WOOD AND PAPER PRODUCTS 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MFG-TOT. MANUFACTURING 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 4600 PIPELINE TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES 282,382 236,046 10.917.13 4900 352,196 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-26 443,977 15,922.92 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS 5090 5092 PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE 56,187 11 160,190 2,598.64 WHSL 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES 5400 51,889 51.058 5540 GASOLINE SERVICE STATIONS 9 2,361.44 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES 5800 LIQUOR DISPENSERS - BY THE DRINK 5813 5910 DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS 74,924 66,659 3,082.99 26 5990 RETL TOT. RETAIL TRADE 58 448.086 408,261 18,882.07 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 7200 PERSONAL SERVICES 45,992 45,992 2,127.13 MISCELLANEOUS BUSINESS SERVICES 7,518 7,518 10 347.70 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 10 16,139 14,577 674.19 7500 MISCELLANEOUS REPAIR SERVICES 7600 AMUSEMENT AND RECREATION SERVICES 7900 PHYSICIANS, DENTISTS AND OTHERS

8010 8200

EDUCATIONAL SERVICES

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REPORT NO. 080

TOT-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

1,340,151

1,046,633

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47,885.83

RUN DATE: 04/09/86

RUN NUMBER: 430.00

* QUARTERLY *
* EDITED *

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1986 LOCATION : 22-127 MOUNTAINAIR REPORTED SIC NO. TAX TOTAL REPORTED TAXABLE CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE 745.22 19,460 8900 MISCELLANEOUS SERVICES 11 19,590 175,901 SERV TOT. SERVICES 53 210,099 7,980.63

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* QUARTERLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 315

RUN DATE: 04/09/86

RUN NUMBER: 430.00

MARCH, 1986 QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

LOCATI	ION : 22-223 MORIARTY				
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	37 45	115,728 130,614	84,584 94,274	3,912.03 4,360.19
2700 3200 3700 3900	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	8	689	689	31.85
MFG-	TOT. MANUFACTURING	18	3,507	3,341	154.50
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	9,939	7,739	357.92
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	158,266	158,266	6,344.92
TCU~	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	27	578,340	485,304	21,470.40
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	16	46,083	46,083	2,131.32
5200 5251 5300 5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	9 8	8,087 614,305	7,828 563,590	362.06 26,066.03
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	14	702,428	687,981	31,819.15
5599 5600 5800 5813 5910	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	13	206,319	204,431	9,454.93
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	45 113	144,953 1,950,968	105,226 1,789,594	4,866.69 82,768.71
6000	RANKS				

6000 BANKS

6510

REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* QUARTERLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 04/09/86

127,539.36

RUN NUMBER: 430.00

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION : 22-223 MORIARTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 10 27,655 15,160 701.15 7200 PERSONAL SERVICES 32 37,112 37,109 1,716.26 7300 MISCELLANEOUS BUSINESS SERVICES 13 92,425 92,100 4,259.64 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 22 49,767 48,884 2,260.89 MISCELLANEOUS REPAIR SERVICES 7600 20 45,529 28,501 1,318.14 7900 AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS 13 32,002 32,002 1,480.10 8010 8100 LEGAL SERVICES 20,804 20,804 962.19 8900 MISCELLANEOUS SERVICES 12 130 327,536 15,148.51 SERV TOT. SERVICES 358,272 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT

361

3,102,326

2,778,687

* QUARTERLY *
* 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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2,995.53

RUN DATE: 04/09/86

RUN NUMBER: 430.00

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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 22-314 WILLARD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
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	12 21	31,641 51,203	27,036 46,598	1,182.85 2,025.66
5300 5540 5813 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK TOT. RETAIL TRADE				
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				

33

75,225

68,767

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 318
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105,895

80,826

3,736.71

* QUARTERLY *

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

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	QUARTERLY SUMMARY BUSINESS A	CTIVITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ION : 22-410 ENCINO				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING 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	ES			
5040 WHSL	GROCERIES AND RELATED PRODUCTS Tot. Wholesale trade				
5300 5540 5599 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALER: MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	S 14	48,580	36,468	1,686.65
7300 SERV	MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES				

30

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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	QUARTERLY SUMM	RY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ON: 22-503 ESTANCIA					
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					
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION		14	11,935	7,859	4,969.47
2700 2800 3900 MFG-	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING					
4200 4810	MOTOR FREIGHT TRANS., WAREHOUST TELEPHONE AND TELEGRAPH COMMUNI	CATIONS	10 7	75,626 97,437	54,205 97,437	2,506.97 3,903.46
4900 TCU-	ELECTRIC WATER AND SANITARY SER TOT. TRANSPORTATION, COMMUNICAT	VICE UTILITIES	25	196,478 369,541	142,876 294,518	6,608.02 13,018.45
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCT	·s	10	42,551	30.897	1,428.98
WHSL	TOT. WHOLESALE TRADE		10	42,551	JU, 677	1,420.70
5251 5300 5310 5400 55 40	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEF DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS		8	5,485	5,418	250.56
5599 5600 5800 5813	MISCELLANEOUS VEHICLE AND AUTO APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRIN					
5910 5990	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS		19	135,890	128,478	5,942.09
RETL	TOT. RETAIL TRADE		57	805,062	739,349	34,194.91
6000 6510	BANKS REAL EST. OPER-LESR-AGT., ETC.,	AND TITLE ABSTRACT				
6700 FIRE	HOLDING AND OTHER INVESTMENT CO TOT. FINANCE, INSURANCE AND REA	MPANIES L ESTATE	12	35,809	35,809	1,656.16
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND O		16	25,167	25,167	1,163.96

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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

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* QUARTERLY *

	QUARTERLY SUMMARY BUSINESS	ACTIVITY REPORTED I	N JANUARY TO	MARCH, 1986	
LOCAT	ION : 22-503 ESTANCIA				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 AMUSE	SCELLANEOUS REPAIR SERVICES USEMENT AND RECREATION SERVICES	16	65,687	58,793	2,719.20
8060 8100 8900	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES	11 7	25,644 33,522	25,644 33,520	1,186.01 1,550.32
SERV	TOT. SERVICES	66	181,834	173,875	8,041.74
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	197	1,476,577	1,305,186	64,367.89

* QUARTERLY *
* EDITED *

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 22-022 RMDR TORRANCE CNTY REPORTED NO. TAX TOTAL REPORTED TAXABLE SIC GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS CODE AGRICULTURAL PRODUCTION 0100 FORESTRY AND FISHERIES 0800 TOT. AGRICULTURE AGRI METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM 1000 1094 URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH 1400 247.42 7 6,185 6,485 MINE TOT. MINING 202.477 144,400 5.776.00 3.0 GENERAL BUILDING CONTRACTORS 1500 HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 123.890 84,849 3,393.97 42 SPECIAL TRADE CONTRACTORS 1700 590,275 23,611.02 687,394 8.0 CONS TOT. CONTRACT CONSTRUCTION 36.253 32.066 1,282.67 9 2010 MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS 2300 10,405 416.19 LUMBER, WOOD AND PAPER PRODUCTS 8 14,670 2400 CHEMICALS AND ALLIED PRODUCTS 2800 PETROLEUM REFINING AND RELATED INDUSTRIES 2900 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 61.85 1.546 12 50,184 3900 MISCELLANEOUS MANUFACTURING 1,702,370 68,094,81 42 1,776,783 TOT. MANUFACTURING MFG-235,903 9,436.12 235,903 16 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 346.78 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 11 119,533 8.670 4200 PIPELINE TRANSPORTATION 4600 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 23,756.12 593.903 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 19 608,593 4900 1.031.088 41,050.35 1,284,733 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-MACHINERY, EQUIPMENT AND SUPPLIES 5080 MISCELLANEOUS WHOLESALERS 5090 TOT. WHOLESALE TRADE WHSL BUILDING MATERIALS 5200 5251 HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 7,221 7,156 286.25 5300 87,508 87,508 3,500.31 14 RETAIL FOOD STORES 5400 372,507 372,507 14,900.29 GASOLINE SERVICE STATIONS 10 5540 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599

5700

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* QUARTERLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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172,839.58

RUN NUMBER: 430.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH. 1986 LOCATION: 22-022 RMDR TORRANCE CNTY REPORTED SIC NO. TAX TOTAL REPORTED TAXABLE CODE GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 13 207,720 206,141 8,245.64 MISCELLANEOUS RETAILERS 33 879,604 467,684 18,707.36 5990 TOT. RETAIL TRADE RETL 86 1,601,908 1,187,599 47,503.94 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE 8 3.502 140.08 FIRE 4.655 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 9 13,922 556.88 7200 PERSONAL SERVICES 16.029 7300 MISCELLANEOUS BUSINESS SERVICES 12 10,767 10,161 406.41 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 7600 MISCELLANEOUS REPAIR SERVICES 8 44,183 230.27 5,757 LEGAL SERVICES 8100 MISCELLANEOUS SERVICES 8900 16 239,138~ 285.676-11,427.06-ENGINEERING AND ARCHITECTURAL SERVICES 8910 56 SERV TOT. SERVICES 103,723-206,047-8,241.94-

346

5,702,284

4,325,819

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* EDITED *

	QUARTERLY SUMMARY BUSINESS ACTIVITY	REPORTED	IN JANUARY TO	MARCH, 1986				
LOCATION: 18-128 CLAYTON								
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE			
0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture							
1310 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	17	656,174	586,437	32,696.34			
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	32 51	360,868 620,952	91,669 337,877	5,114.59 18,769.61			
2010 2700 3200	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	9	110,406	89,051	4,955.80			
3400 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT	7	136,422	32,669	1,822.14			
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	29	372,877	186,175	10,370.60			
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	52,215	40,773	2,275.41			
4830 4900 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 33	312,490 760,239	262,884 532,505	14,662.51 29,677.85			
5020 5040 5070 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	17 26	584,411 629,399	526,577 538,300	38,804.12 39,457.56			
5200 5251 5300	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	18	542,739	334,344	18,613.38			
5310 5400 5540	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	15 30	466,660 225,350	453,526 201,244	25,088.62 11,215.78			
5592 5599 5600 5700		8	80,520	80,161	4,453.72			

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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360,869.43

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 CLAYTON LOCATION: 18-128 REPORTED TAXABLE NO. TAX TOTAL REPORTED SIC GROSS RECEIPTS CODE RETURNS GROSS RECEIPTS TAX DUE 13 151,373 151.373 8,442.10 5800 EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK 5813 DRUG AND PROPRIETARY STORES 5910 PACKAGE LIQUOR STORES 5920 330,221 18,364.94 MISCELLANEOUS RETAILERS 60 355,274 5990 2,738,695 2,324,851 129,265.75 TOT. RETAIL TRADE 182 RETL 6000 BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100 SAVINGS AND LOAN ASSOCIATIONS 6120 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 15 311,469 310,684 17.374.92 6510 HOLDING AND OTHER INVESTMENT COMPANIES 6700 TOT. FINANCE, INSURANCE AND REAL ESTATE 28 391.241 372,115 20,800.30 FIRE 282,302 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 22 280,043 15,599.54 7000 147,726 147,726 8,235.80 49 PERSONAL SERVICES 7200 25 142,544 141,923 7,924.55 7300 MISCELLANEOUS BUSINESS SERVICES 66,926 63,517 3,544.13 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 24 7500 MISCELLANEOUS REPAIR SERVICES 117,195 82,742 4,582.87 30 7600 7800 MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES 7900 21 209,522 203,358 11,355.69 8010 PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES 171,890 171,890 9,593.29 8060 7 14 64,263 64,263 3,602.51 8100 LEGAL SERVICES EDUCATIONAL SERVICES 8200 33 95,492 95,492 5,257.21 8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES 240 1,372,260 1,324,434 73,757.89 SERV TOT. SERVICES 9393 LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS 9395 GOVT TOT. GOVERNMENT

620

8,031,901

6,311,800

3 1

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TOT-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* QUARTERLY *
* 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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6,161.52

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121,466

	QUARTERLY SUMMARY BUSINESS ACTIV	ITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ON: 18-224 DES MOINES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	105,126	53,511	2,718.82
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade				
5300 5800 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANDUS RETAILERS	11	8.582	6,252	318.42
RETL	TOT. RETAIL TRADE	11	8,382	0,252	310.42
7000 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	7	4,008	4,008	203.61
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	22	37,810	35,610	1,803.69

53

183,430

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REPORT NO. 080

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

TOTAL REPORTED

18,292

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REPORTED

861.60

RUN DATE:

TAXABLE

18,064

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 18-315

GRENVILLE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 12 18,292 18,064 861.60	CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
	4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	18,292	18,064	861.60

12

NO. TAX

4100

SERV

* QUARTERLY *

TOT. SERVICES

LOCAL AND HIGHWAY PASSENGER TRANSPORTATION

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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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REPORTED TAX DUE

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	QUARTERLY SUMMARY	BUSINESS ACT	VITY REPORTED IN	JANUARY TO	MARCH, 1986
LOCATION : 18-411	FOLSOM				
SIC CODE			NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS
1700 SPECIAL TRADE CONS TOT. CONTRACT					

4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	22,733	21,921	1,050.13

5300 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11	33,157	24,102	1,165.34

7300 MISCELLANEOUS BUSINESS SERVICES			
7300 MISCELLANEOUS BUSINESS SERVICES			
	7300	MISCELLANEOUS BUSINESS SERVICES	

7300	MISCELLANEOUS BUSINESS SEKAICES	
7800	MOTION PICTURE THEATERS AND PRODUCTION	
8900	MISCELLANEOUS SERVICES	

TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	59,391	49,524	2,384.82

* QUARTERLY * * 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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	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED :	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 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				
1310 1381 1389	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	16	674,250	671,098	26,993.87
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	29	1,223,407	991,894	40,084.87
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	559,011	534,262	21,834.76
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9 26	17,685 919,045	14,690 891,301	602.38 36,521.62
2010 3200 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 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	12 19 45	55,502 5,247,934 5,384,364	41,675 5,231,914 5,326,840	1,696.16 213,662.26 217,504.65
5010 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	15	218,193	77,828	3,195.48
5252 5300 5400 5540 5592 5600	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES	8	3,576	3,576	146.00
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	27 56	643,264 742,878	536,267 630,972	21,883.45 25,759.52
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* QUARTERLY *
* EDITED *

	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 18-018 RMDR UNION CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600 8900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES	21 15	207,307 513,406	207,286 459,432	8,436.51 18,676.01
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	51	819,440	763,106	31,064.23
TOT	TOTAL FOR ALL INDUCTRIES IN THIS LOCATION	233	9,685,718	9,026,782	368,022.89
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	233	7,003,710	7,020,702	300,022.07

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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

	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ON: 14-129 BELEN				
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	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	55	1,108,580	707,126	38,062.34
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	89 155	1,102,322 2,285,799	777,844 1,542,259	41,800.25 82,941.88
2300 2400 2700 3200 3500 3600 3700	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	8	613,577	7,639	410.59
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	15 42	16,152 750,469	13,700 102,777	736.40 5,524.28
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	10	65,928	20,278	1,089.96
4600 4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	14	683,038	683,038	30,794.91
4830 4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11 43	653,140 1,496,705	532,764 1,321,269	28,636.08 65,099.82
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	8	8,409	3,878	208.44
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	667,333	166,994	8,975.94
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	31	121,557	14,017	753.43
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	65	1,480,294	254,208	13,663.68
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	31	2,050,510	1,995,783	107,273.34

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

RUN DATE: PAGE 331 04/09/86

RUN NUMBER: 430.00

	QUARTERLY SUMMARY BUSINESS ACTIVITY	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 14-129 BELEN				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510 5540 5599 5600 5700 5800 5813 5910 881L	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	26 12 23 18 34 16 61 46 10 131 418	3,468,789 91,880 157,959 679,166 261,999 129,695 999,265 433,728 789,057 982,456	3,342,830 79,648 62,839 449,189 261,999 110,310 999,265 396,008 770,309 714,972 10,061,405	179,677.11 4,281.05 3,377.63 24,143.92 14,082.44 5,929.14 53,638.31 21,282.60 41,404.11 38,429.70 540,725.48
6000 6200 6300 6510 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 HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	13 28	29,848 451,640	29,848 397,670	1,604.35 21,374.77
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	11 72 34 36 33	122,717 379,272 242,968 118,356 104,529	116,717 348,817 239,911 100,700 72,453	6,273.55 18,748.66 12,895.23 5,412.65 18,385.30-
7900 8010 8060 8100	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	8 73 18 31	23,294 615,318 561,591 189,035	22,349 615,318 561,591 176,830	1,201.25 33,067.11 30,185.52 9,504.59
8200 8900 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	109 436	524,875 2,911,392	478,115 2,762,238	25,637.09 126,122.59
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,197	21,344,783	16,991,934	885,020.79

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 14-225 GRANTS (V.)

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS 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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		QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATI	ON : 14-316	LOS LUNAS				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SI TOT. AGRICULTUR					
1310 Mine	CRUDE PETROL., TOT. MINING	NATURAL GAS, NATURAL GAS LIQUIDS				
1500 1610	GENERAL BUILDI	CTORS	37	580,013	506,127	27,204.32
1620 1700 CONS	NON-BUILDING HI SPECIAL TRADE (TOT. CONTRACT (EAVY CONTRACTORS, EXCEPT HIGHWAY CONTRACTORS CONSTRUCTION	122 172	671,001 1,826,677	297,874 1,375,783	14,957.61 72,895.20
2300 2400 2700 3200 3400 3900 MFG-	LUMBER, WOOD AND PU PRINTING AND PU STONE, CLAY, GI	LASS, AND CONCRETE PRODUCTS INDUST., FABRICATED METAL PRODUCTS MANUFACTURING				
4100 4200 4810 4900 TCU-	MOTOR FREIGHT TELEPHONE AND TELEPHONE WATER	WAY PASSENGER TRANSPORTATION FRANS., WAREHOUSING, TRANS. SERVICES FELEGRAPH COMMUNICATIONS AND SANITARY SERVICE UTILITIES ATION, COMMUNICATIONS AND UTILITIES	19 9 38	526,331 428,046 1,029,726	526,331 334,306 906,918	23,904.39 17,968.94 44,360.94
5020 5040 5080	GROCERIES AND F	LS AND ALLIED PRODUCTS RELATED PRODUCTS IPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS	HOLESALERS PETROLEUM PRODUCTS	23	572,154	180,450	9,699.21
WHSL	TOT. WHOLESALE		32	633,188	215,780	11,598.17
5200 5300 5310 5400 5540 5599	DEPARTMENT STOP RETAIL FOOD STO GASOLINE SERVIO MISCELLANEOUS	NDISE, EXCEPT DEPARTMENT STORES RES DRES CE STATIONS VEHICLE AND AUTO ACCESSORY DEALERS	17 16 14 15	361,301 63,074 4,722,604 2,681	353,397 63,074 4,437,229 42,992	18,995.05 3,390.22 238,501.06 2,310.80
5600 5700 5800 5813 5910	EATING AND DRIN	E FURNISHINGS AND APPLIANCE STORES KKING PLACES ERS - BY THE DRINK	8 29	57,338 1,074,029	53,087 493,665	2,853.40 26,534.50

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TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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10,179,477

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 **LOCATION** : 14-316 LOS LUNAS REPORTED NO. TAX TOTAL REPORTED TAXABLE SIC GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE CODE RETURNS 5920 PACKAGE LIQUOR STORES 65 254,673 154,727 8,316.59 5990 MISCELLANEOUS RETAILERS 5,942,714 319,420.84 182 6.904.612 RETL TOT. RETAIL TRADE 6000 BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6100 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 29 218,128 216.320 11,627,19 6510 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 280,491 15,076.39 TOT. FINANCE, INSURANCE AND REAL ESTATE 40 282,299 FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 5.986.12 PERSONAL SERVICES 139,328 111,370 64 7200 179.045 166,670 8,958.53 MISCELLANEOUS BUSINESS SERVICES 44 7300 29,554 1.588.50 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 32,476 21 7500 1.588.02 35,810 29,544 MISCELLANEOUS REPAIR SERVICES 30 7600 MOTION PICTURE THEATERS AND PRODUCTION 7800 AMUSEMENT AND RECREATION SERVICES 7900 PHYSICIANS, DENTISTS AND OTHERS 239,784 239,784 12,888.39 30 8010 7,070.81 131,550 HOSPITALS AND OTHER HEALTH SERVICES 13 133,805 8060 217,872 11,710.61 20 217,872 LEGAL SERVICES 8100 EDUCATIONAL SERVICES 8200 7,150.31 MISCELLANEOUS SERVICES 61 163,620 133,029 8900 ENGINEERING AND ARCHITECTURAL SERVICES 8910 1,158,313 62,259.37 295 1,273,028 SERV TOT. SERVICES

793

12,455,888

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

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 14-412 MILAN (V.)

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

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 430.00

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	QUARTERLY SUMMARY BUSINESS ACTIVI	TY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 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	15	14,637	14,637	640.40
1094 1310 MINE	URANIUM 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	41 56	736,541 859,881	121,784 211,605	5,328.06 9,257.72
2700 3500 3700 3900 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	14	119,111	85,970	3,761.20
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	11 9 30	156,370 317,993 538,675	156,370 271,730 492,412	6,508.55 11,838.16 21,210.41
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	28	412,344	80,257	3,511.26
5200 52500 5300 55400 55990 5800 5813 5990 RETL	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 15 9 8 9 51	16,880 307,182 682,061 100,770 128,550 299,772 1,604,536	16,459 299,430 328,391 86,977 128,550 295,585 1,206,423	720.09 13,100.07 14,367.12 3,805.24 5,624.07 12,931.80 52,780.98
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

		QUARTERLY SUMMARY BUSINESS AC	TIVITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 14-505	BOSQUE FARMS				
SIC CODE			NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6700 FIRE		THER INVESTMENT COMPANIES INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 7900	AUTOMOBILE REI MISCELLANEOUS	ICES BUSINESS SERVICES NTAL, REPAIR AND OTHER SERVICES REPAIR SERVICES RECREATION SERVICES	14 32 24 16	37,821 92,423 145,591 63,143	37,821 61,476 120,333 62,381	1,654.69 2,689.61 5,264.54 2,729.14
8010 8200		ENTISTS AND OTHERS	12	105,883	105,883	4,632.38
8900 SERV	MISCELLANEOUS TOT. SERVICES		28 133	62,401 512,565	46,653 439,850	2,041.09 19,243.45
TOT-	TOTAL FOR ALL	INDUSTRIES IN THIS LOCATION	406	4,903,349	3.296.885	143,906.18

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

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QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 14-014 RMDR VALENCIA CNTY

NO. TAX TOTAL REPORTED TAXABLE OF TAXABLE

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 1310 1381 MINE	URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	105	1,447,944	1,224,049	65,894.93
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	179 298	2,190,409 3,842,871	1,277,008 2,669,919	52,676.55 125,537.03
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	12	153,616	12,959	534.59
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	16 49	73,977 491,658	12,160 121,077	501.59 4,994.43
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	11	419,144	14,616	602.90
4600 4810 4900	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10 27	1,040,191 2,003,701	1,040,191 1,816,603	41,725.09 74,934.87
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	65	5,116,462	3,024,108	123,561.68
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	9	75,985	2,598	107.15
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	20 41	59,055 226,413	20,807 74,110	858.30 3,057.03
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	12 7 7	1,000,789 161,623 11,512	514,728 53,140 10,994	21,232.51 2,192.00 453.50

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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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	QUARTERLY SUMMARY BUSINESS ACTIVIT	Y REPORTED	IN JANUARY TO	MARCH, 1986	
LOCAT	ION : 14-014 RMDR VALENCIA CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300 5400 5510 5540 5599 5600 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20 28 13 41 8 7	329,307 3,331,298 205,718 513,002 127,730 1,489	328,898 3,256,359 167,899 175,889 92,217 1,489	13,567.02 134,324.82 6,925.83 7,255.45 3,803.95 61.43
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	22 41	229,282 489,573	229,282 488,126	9,457.88 20,135.21
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	157 375	911,234 7,471,261	626,595 6,104,032	25,847.14 251,791.44
6000 6300 6510 6550	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	52	294,323	294,230	12,136.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	64	526,406	526,284	21,709.23
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7 57 43	104,446 900,930 359,888	104,125 891,905 350,738	4,295.17 36,791.12 14,467.97
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	69 49	307,353 277,086	278,919 225,996	11,505.43 9,322.36
7900 8010 8060 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	27	234,933	234,538	9,674.71
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	105 15 395	370,574 67,401 2,721,063	314,466 57,193 2,552,364	12,971.73 2,359.22 105,285.19
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,316	22,147,865	16,198,950	682,427.09

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

		QUARTERLY SUM	MARY BUSINESS	ACTIVITY	REPORTED	IN JA	NUARY TO	MARCH, 1986	
LOCAT	10N : 88-88	OUT-OF-STATE							
SIC CODE					NO. TAX RETURNS		REPORTED RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PR AGRICULTURAL SE FORESTRY AND FI TOT. AGRICULTUR	RVICES SHERIES							
1310 1381 1389 1474	CRUDE PETROL., OIL AND GAS WEL OIL AND GAS FIE POTASH	L DRILLING	ATURAL GAS LIQUI XCEPT DRILLING	DS	21 96		1,203,951 9,092,550	670,596 6,383,096	
MINE	TOT. MINING				136	1	6,126,927	7,659,751	303,350.24
1500 1610 1620	GENERAL BUILDIN	TORS	S, EXCEPT HIGHWA	v	23		925,209	405,004	35,425.97
1700 CONS	SPECIAL TRADE C	ONTRACTORS	S, EXCELL HIGHWA	•	110 142		5,948,436 7,358,365	2,508,147 2,989,939	
2000 2010	FOOD AND KINDRE	D PRODUCTS, EX	CEPT MEAT PRODUC	TS	10		1,330,184	14,567	15,522.89
2300 2400	APPAREL AND TEX LUMBER, WOOD AN	TILE MILL PROD	JCTS		13		64,405	52,700	1,976.25
2700 2800 2900	PRINTING AND PU	BLISHING LLIED PRODUCTS			47 46		1,488,311 3,382,235	570,772 429,141	
3200 3400 3500	PETROLEUM REFIN STONE, CLAY, GL PRIMARY METAL I MACHINERY, EXCE ELECTRICAL MACH ELECTRONIC COMP TRANSPORTATION	ASS, AND CONCR NDUST., FABRIC PT FLECTRICAL	ETE PRODUCTS ATED METAL PRODU	стѕ	9 50 45		268,180 4,318,935 1,710,543	79,764 1,681,490 933,896	63,055.90
3600 3670	ELECTRICAL MACH	INERY, EQUIPMENT	T AND SUPPLIES		29		6,709,639 2,194,070	858,304 20,133	32,186.44
3700	TRANSPORTATION	EQUIPMENT			23 9 20		3,227,414	1,388,399	156,440.91
3800 3900	MISCELLANEOUS IN	ANUFACIUKING	ER PRECIS. INSTR	UMIS.	102		1,544,918 1,715,401	1,209,494 447,991	16,799.69
MFG-	TOT. MANUFACTUR	ING			416	2	8,260,577	7,727,112	549,102.33
4000 4100 4200 4500	AIK IKANDPUKIAI	AY PASSENGER TI RANS., WAREHOU: ION	RANSPORTATION SING, TRANS. SER	VICES	1/	33	330,338 0,525,020 688,717	317,499 1,171,557 658,460	43,933.38 24,243.41
4600 4810 4830 4900	PIPELINE TRANSP TELEPHONE AND T RADIO AND TELEV ELECTRIC WATER	ELEGRAPH COMMUI	NICATIONS FING ERVICE UTILITIES		14 28 10		510,038 1,936,522 537,260	379,125 1,606,307 537,260	60,236.53
4920 TCU-	GAS UTILITIES		ATIONS AND UTILI		153	33	5,807,240	5,865,422	219,504.47

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RT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED * MENT PAGE 341 RUN DATE: 04/09/86 RUN NUMBER: 430.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

PAGE 341

MARCH, 1986

LOCATION: 88-888 OUT-CF-STATE NO. TAX TOTAL REPORTED TAXABLE
RETURNS GROSS RECEIPTS GROSS RECEIPTS SIC REPORTED CODE TAX DUE MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT
DRUGS, CHEMICALS AND ALLIED PRODUCTS
132
GROCERIES AND RELATED PRODUCTS
91
48,741,000
548,206
20,557.73
ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES
114
17,389,730
10,241,493
389,370.32
HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES
83
3,684,963
1,436,076
53,852.87
MACHINERY, EQUIPMENT AND SUPPLIES
289
20,488,835
10,508,603
419,701.89
MISCELLANEOUS WHOLESALERS
474
54,679,200
4,376,273
166,856.24
PETROLEUM AND PETROLEUM PRODUCTS
7,809,180
1,462,642
54,849.06
TOT. WHOLESALE TRADE 5010 5020 5040 5060 5070 5080 5090 5092 WHSL 2,634,903 47 453,078 5200 BUILDING MATERIALS 17.636.58 HARDWARE STORES
FARM EQUIPMENT DEALERS 5251 FARM EQUIPMENT DEALERS

GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

DEPARTMENT STORES

RETAIL FOOD STORES

GASOLINE SERVICE STATIONS

DEPARTMENT STORES

GASOLINE SERVICE STATIONS

DEPARTMENT STORES

SERVICE STATIONS

16

300,786

159,415

5,978.06

16,293.89

16,293.89

17,405.00

17,405.00

18,619,521

240,178

9,006.69 5252 5300 5310 5400 GASOLINE SERVICE STATIONS MOBILE HOME DEALERS 5540 5592 MOBILE HOME DEALERS
MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS
APPAREL AND ACCESSORY STORES
APPAREL AND ACCESSORY STORES
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES
EATING AND DRINKING PLACES
LIGHTOR DISPENSERS - BY THE DRINK 5599 16.530.37 5600 5,136.89 5700 20,352.17 EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK 5800 10,318.05 LIQUOR DISPENSERS - BY THE DRINK

DRUG AND PROPRIETARY STORES

MISCELLANEOUS RETAILERS

TOT. RETAIL TRADE

1,084

1,084

1,402

1,107,771.68

1,273,736.85 5813 5910 5990 RETL BANKS
CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 44 2,815,324 2,810,172 105,381.43
SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 7 515,513 334,240 12,533.99
INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 38 1,623,694 1,111,806 41,692.73
REAL ESTATE SUBDIVIDERS AND DEVELOPERS
HOLDING AND OTHER INVESTMENT COMPANIES 21 306,949 303,351 11,375.68
TOT. FINANCE, INSURANCE AND REAL ESTATE 126 5,522,032 4,820,121 180,754.56 6000 6100 6200 6300 6510 6550 6700 FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING
PERSONAL SERVICES
FOR TA4,928
MISCELLANEOUS BUSINESS SERVICES
COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
MISCELLANEOUS REPAIR SERVICES
MISCELLANEOUS REPAIR SERVICES
MOTION PICTURE THEATERS AND PRODUCTION
AMUSEMENT AND RECREATION SERVICES
MOSTON PRODUCTION
MISCELLANEOUS REPAIR SERVICES
MOTION PICTURE THEATERS AND PRODUCTION
MISCELLANEOUS REPAIR SERVICES
MOTION PICTURE THEATERS AND PRODUCTION
MISCELLANEOUS REPAIR SERVICES
MOTION PICTURE THEATERS AND PRODUCTION
MOTION PICTURE THEATERS AND PRODUCTION
MOUSEMENT AND RECREATION SERVICES
MOTION PICTURE THEATERS AND PRODUCTION
MOUSEMENT AND RECREATION SERVICES
MOTION PICTURE THEATERS AND PRODUCTION
MISCELLANEOUS REPAIR MOTION PICTURE THEATERS AND PRODUCTION
MISCELLANEOUS REPAIR MOTION PICTURE THEATERS AND PRODUCTION PICTURE THEATERS AND PICTURE THEATER 7000 7200 7300 7391

* QUARTERLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT

RUN DATE: PAGE 342 04/09/86

RUN NUMBER: 430.00

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	QUARTERLY SUMMARY BU	JSINESS ACTIVITY REPORTED	IN JANUARY TO	MARCH, 1986	
LOCATIO	N : 88-888 OUT-OF-STATE				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8200 8600 8900 8910	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	10 13 16 693 76 1,546	495,374 125,684 215,238 18,016,431 9,061,282 58,796,091	30,811 125,366 212,521 13,829,694 3,908,496 40,357,088	1,155.42 7,172.75 7,969.54 580,107.52 151,353.73 1,837,836.78
9200 9282	FEDERAL GOVERNMENT - MILITARY BASES STATE GOVT EXCLUDE EDUCATION AND INS STATE GOVERNMENT - EDUCATIONAL INSTITU TOT. GOVERNMENT		5,194	5,194	294.77
9999 1	NONCLASSIFIABLE ESTABLISHMENTS - (SERVI	(CES)			
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATI	ION 5,222	682,131,006	127,903,424	5,629,317.85

* QUARTERLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 343

RUN DATE: 04/09/86 RUN NUMBER: 430.00

MARCH, 1986

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO

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	263 924 50 1,237	11,722,466 17,385,826 539,915 29,648,207	2,225,272 7,826,260 146,544 10,198,076	98,781.14 357,725.82 6,187.73 462,694.69
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM		311,607	184,542	8,222.78
1020 1094 1200 1310 1381 1389 1400 1474 MINE	COPPER 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 TOT. MINING	334 1,757	2,452,178 99,425,356 128,817,482 45,249,372 115,372,593 4,058,190	1,198,400 80,280,527 88,683,471 43,509,660 101,676,161 200,525	55,971.03 3,051,251.07 3,957,209.35 1,664,479.91 4,227,935.93 8,098.70
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	19,942	314,443,823 47,931,756 72,516,204 254,370,034 689,261,817	265,709,818 37,945,935 47,736,732 108,641,163 460,033,648	12,417,375.42 1,619,218.02 1,999,835.03 4,810,645.98 20,847,074.45
2000 2010 2300 2400 2700 2800 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 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	271 94 223 898 1,059 149 119 609 577 241 127 124 174 146 1,879 6,690	54,932,460 14,048,158 5,177,902 31,748,064 44,263,786 13,442,653 41,982,880 33,890,146 30,482,128 7,964,157 15,998,322 19,526,486 24,470,844 13,187,252 51,788,011 402,903,250	3,162,511 5,383,736 11,745,532 2,145,012 13,479,183	120,348.14 35,620.06 71,331.36 157,874.75 1,382,188.69 246,558.86 519,902.43 357,904.39 3857,904.39 130,545.08 137,621.29 242,510.16 608,791.40 86,686.24 592,300.47 5,075,821.01
4000 4100 4200 4500 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	23 708 1,933 233 168	1,932,640 11,861,725 394,494,508 8,954,984 65,042,410	1,932,640 10.647.819	80,217.37 468,462.26 900,178.15 189,674.14 188,210.09

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RT NO. 080 TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO RUN DATE: 04/09/86 COMBINED REVENUE SYSTEM * QUARTERLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * FOLLED *

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986

LOCATION: 99-000 STATE OF NEW MEXICO NO. TAX TOTAL REPORTED TAXABLE REPORTED RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE SIC CODE TELEPHONE AND TELEGRAPH COMMUNICATIONS 1,321 171,183,517 129,546,894 5,519,069.67 RADIO AND TELEVISION BROADCASTING 491 26,340,601 14,774,074 677,152.64 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 1,424 282,736,018 187,534,208 8,201,866.73 GAS UTILITIES 160 42,613,127 10,762,113 456,386.26 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 6,461 1,005,159,529 386,073,259 16,681,217.31 TCII-MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT
DRUGS, CHEMICALS AND ALLIED PRODUCTS
GROCERIES AND RELATED PRODUCTS
1,013 171,209,270 5,450,453 260,720.41
ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES
HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES
MACHINERY, EQUIPMENT AND SUPPLIES
MISCELLANEOUS WHOLESALERS
PETROLEUM AND PETROLEUM PRODUCTS
785 85,307,036 36,834,994 1,624,636.76
TOT. WHOLESALE TRADE
9,950 929,937,399 232,719,941 10,326,182.65 WHSL BUILDING MATERIALS
BARDWARE STORES
FARM EQUIPMENT DEALERS
FARM EQUIPMENT DEALERS
FARM EQUIPMENT DEALERS
BARDWARE STORES
BUILDING MATERIALS
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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

491
29,934,073
22,150,586
1,028,630.01
4,692,445
192,180.78
69,421.38
6,193,663
1,532,409
6,633,641
3,983,816
180,844.73
7,199,965.78
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* QUARTERLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: PAGE 345 04/09/86

RUN NUMBER: 430.00

QUARTERLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN JANUARY TO MARCH, 1986 LOCATION: 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
70(0	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3,163	65,047,151	51,041,524	2,385,924.24
7201	PERSONAL SERVICES	9,588	47.816.369	44,816,654	2,069,852.98
7300	MISCELLANEOUS BUSINESS SERVICES	10,248	218,840,205	175,531,982	7,938,308.24
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	178	170,884,822	159,472,316	6,630,643.03
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5,674	63,599,074	51,061,793	2,297,259.55
7600	MISCELLANEOUS REPAIR SERVICES	5,032	47,405,803	31,936,838	1,658,002.82
7800	MOTION PICTURE THEATERS AND PRODUCTION	377	9,009,226	7,020,196	323,623.48
7900	AMUSEMENT AND RECREATION SERVICES	1,620	26,401,897	22,701,125	1,022,532.15
8010	PHYSICIANS, DENTISTS AND OTHERS	6,800	113,841,459	112,059,155	5,205,511.56
8060	HOSPITALS AND OTHER HEALTH SERVICES	1,151	65,321,016	62,134,439	2,801,251.83
8100	LEGAL SERVICES	2,914	58,682,016	58,255,427	2,657,525.96
8200	EDUCATIONAL SERVICES	1,126	8,139,430	7,526,688	345,177.29
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	318	3,598,721	2,662,355	120,223.04
8900	MISCELLANEOUS SERVICES	13,655	148,700,211	106,950,760	4,860,401.64
8910	ENGINEERING AND ARCHITECTURAL SERVICES	1,789	70,448,224	54,887,281	2,397,237.69
SERV	TOT. SERVICES	63,633	1,117,735,623	948,058,535	42,713,475.50
9100	FEDERAL GOVERNMENT - ALL OTHER	_			
9119	FEDERAL GOVERNMENT - MILITARY BASES	_8_	1,075,500	1,075,500	46,332.50
9200 9282	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS	35	423,118	422,352	19,449.75
9300	LOCAL GOVERNMENT - COUNTIES	12	3,429,068	2,964,631	144,741.06
9393	LOCAL GOVERNMENT - MUNICIPALITIES	97	26,306,415	22,982,312	1,050,055.01
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS	3.5	933,010	866,522	37,484.14
9396	LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER		,55,011	000,722	3,,,3,,1
GOVT	TOT. GOVERNMENT	199	32,308,254	28,381,051	1,300,837.92
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	16	62,662	47,944	2,149.60
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	164,420	6,617,620,724	4,106,257,875	185,443,727.25