University of New Mexico UNM Digital Repository

New Mexico Gross Receipts Tax Monthly Reports

New Mexico Gross Receipts Tax Reports

8-11-1993

Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in July, 1993

Taxation and Revenue Department, State of New Mexico

Follow this and additional works at: https://digitalrepository.unm.edu/nm grt m

Recommended Citation

Taxation and Revenue Department, State of New Mexico. "Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in July, 1993." (1993). https://digitalrepository.unm.edu/nm_grt_m/43

This Report is brought to you for free and open access by the New Mexico Gross Receipts Tax Reports at UNM Digital Repository. It has been accepted for inclusion in New Mexico Gross Receipts Tax Monthly Reports by an authorized administrator of UNM Digital Repository. For more information, please contact disc@unm.edu.

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPLINED DEVENUE SYSTEM

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

PAGE 1

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	28	1 152 833	127 636	6.957.55
0700	AGRICULTURAL SERVICES	65	1,102,000	1 202 000	80,073.96
AGRI	TOT. AGRICULTURE	93	2 044 227	127,636 1,392,009 1,519,645	80,073.90
AGKI	TOT. AGRICULTURE	93	2,944,327	1,519,645	87,031.51
1000	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM				
1094	URANIUM				
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	12	3.057.442	17.653	1,019.81
1381	OIL AND GAS WELL DRILLING	4	54.823	42,323	2,299.94
1389	OIL AND GAS FIELD SERVICES. EXCEPT DRILLING	4	98 219	17,653 42,323 98,219	5,301.79
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH		33,233	55,2.5	5,501115
MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	25	3,596,255	339,788	18,384.14
			5,555,555	·	•
1500	GENERAL BUILDING CONTRACTORS	884	56.862.645	43,888,272 1,678,669 1,788,031 22,171,580 69,526,552	2,518,683.77
1610	HIGHWAY CONTRACTORS	27	3,779,495	1,678,669	96.220.34
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17	1,998,033	1 788 031	103,850.57
1700	SPECIAL TRADE CONTRACTORS	1.332	51 490 429	22 171 580	1,275,459.31
CONS	TOT. CONTRACT CONSTRUCTION	2,260	114 130 601	69 526 552	3,994,213.99
	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	-,	114,100,001	00,020,002	0,004,210.33
2000	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	23	7 956 592	1 013 909	58,675.60
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	-4	1 615 420	8 516	478.82
2300	APPAREL AND TEXTILE MILL PRODUCTS	41	2 983 339	217 209	12,608.19
2400	LUMBER WOOD AND PAPER PRODUCTS	106	7 116 965	712 176	40,658.03
2700	PRINTING AND DURI ISHING	169	17 209 111	10 924 028	634,586.56
2800	CHEMICALS AND ALLIED PRODUCTS	100	460 204	26 650	1,549.47
2900	DETROI FILM DEFINING AND DELATED INDUSTRIES	é	4 40E 942	20,030	1,545.4/
3200	STONE CLAY CLASS AND CONCRETE DEDDICTS	60	4,493,043 6,037,030	2,130,073	118,278.45
3400	DDIMADY METAL INDUST - EARDICATED METAL DRODUCTS	09	5,037,079	398,279	33,736.15
3500	MACHINERY EVERT ELECTRICAL	77	5,917,810	550,848	37,332.03
	MACHINERY, EXCEPT ELECTRICAL	22	2,6/3,413	519,189	30, 135. 13
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	17	1,610,738	82,994	4,790.69
3670	ELECTRUNIC COMPONENTS AND ACCESSORIES	25	9,847,170	2,294,198	130, 161.77
3700	TRANSPORTATION EQUIPMENT	12	2,492,689	569,132	32,902.51
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	38	17,644,228	367,828	21,365.66
3900	MISCELLANEOUS MANUFACTURING	904	50,406,692	7,146,510	413,326.69
MFG-	TOT. MANUFACTURING	1,519	139,277,189	1,013,909 8,516 217,209 712,176 10,934,028 26,658 2,156,673 598,279 650,848 519,189 82,994 2,294,198 569,132 367,828 7,146,510 27,298,146	1,570,585.75
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	42	1.065.024	901.805	50,652,76
4200	MOTOR FREIGHT TRANS. WAREHOUSING, TRANS. SERVICES	92	14 921 247	3 030 484	164.641.91
4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	20	3 599 000	901,805 3,030,484 1,677,532	94.765.25
4600				1,077,002	04,700.20
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	96	17 346 169	16 899 407	952 926 29
4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	21	4 293 722	16,899,407 1,028,685	50 702 22
4900	FLECTRIC WATER AND SANITARY SERVICE LITTLITIES	22	40, 185, 089	23,361,167	1,344,110.10
4920	GAS UTILITIES	22	40, 165,065	23,301,107	1,344,110.10
4920	GWD GITTITED				

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION : 02-000 BERNALILLO COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	300	86,447,326	51,407,068	2,926,379.68
5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE	80 33 87 69 43 141 947 28	21,463,112 8,773,032 26,244,571 17,904,448 14,487,419 23,017,000 144,789,713 4,676,094 261,355,388	2,022,552 1,704,606 1,969,001 3,365,078 2,180,133 12,098,152 20,762,951 2,028,234 46,130,706	116,809.02 95,652.79 113,335.69 195,595.17 126,325.95 701,978.19 1,200,048.53 117,026.45 2,666,771.79
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5310 DEPARTMENT STORES 5540 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 5813 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	57 32 3 221 18 196 71 80 20 150 289 184 719 98 37 18 2,988 5,181	19,932,465 2,422,871 102,354 8,788,449 36,283,302 56,690,056 10,316,043 4,534,339 4,391,374 11,954,322 17,291,951 17,063,965 32,562,441 6,817,738 11,311,578 6,122,342 128,054,289 374,639,881	13,245,273 1,535,550 55,938 7,035,167 35,134,286 48,294,899 5,221,646 3,173,053 4,077,832 6,721,115 16,990,273 13,277,966 31,844,115 6,798,601 8,921,496 1,312,454 69,200,066 272,839,729	764,850.47 88,950.96 3,205.80 405,552.08 2,032,659.51 2,792,772.96 302,926.83 183,371.09 236,656.34 389,318.38 986,702.26 770,618.00 1,839,941.39 392,076.34 516,635.63 75,920.03 4,012,370.56 15,794,528.63
6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSUC. 6120 SAVINGS AND LOAN ASSOCIATIONS 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES	31 3 27 82 573 46 38 817	1,684,426 11,122 2,105,670 1,969,167 20,229,214 3,459,023 4,349,797 40,667,739	5,913,815 1,081,716 11,122 1,952,486 1,523,296 10,293,026 1,067,367 1,007,304 22,850,132 12,630,971 12,385,574 67,592,161	62,860.93 646.46 113,488.24 88,429.53 596,077.49 61,827.66 58,156.08 1,324,987.34
7300 MISCELLANEOUS BUSINESS SERVICES	3,004	112,707,021	67,592,161	3,903,215.41

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

JULY, 1993

PAGE 3

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 02-000 BERNALILLO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7391 7500 7800 7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	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	33 595 437 61 158 912 214 760 215 60 3,235 332	90,673,513 20,596,300 4,443,582 4,931,886 5,158,453 28,688,614 17,042,543 24,113,956 2,193,985 1,754,851 68,298,512 17,319,213	70,520,569 17,268,280 3,054,855 4,216,788 3,443,591 28,067,294 15,417,796 23,446,647 1,525,897 999,383 34,844,111 11,401,605	3,806,287.49 999,483.02 176,223.11 243,867.31 197,612.75 1,629,973.60 892,922.56 1,361,372.07 88,494.87 57,909.43 2,017,626.01 659,427.31
9100 9200 9282 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT	12,129 8 11	432,427,630 117,150- 114,415	306,815,523 117,150- 101,987-	17,487,922.81 6,682.04- 5,800.72-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	51	1,173,618	372,118	21,577.05
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23,814	1,456,774,368	798,997,419	45,886,581.97
TEL-	INTERSTATE TELECOMMUNICATIONS	51	12,058,274	12,058,274	512,476.68

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 4 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATI	ON : 28-000 CATRON COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	10	53,882	11,667	619.47
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 32	609,610 1,570,054	595,978 1,461,947	30,592.30 74,994.76
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3200 3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 10	12,304 24,794	11,477 19,102	588.19 994.42
4100 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	14	109,291	83, 173	4,416.10
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6 28	136,835 294,938	121,102 253,088	6,383.96 13,336.29
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	8	67,243	54,785	3,183.21
5400 5540 5599	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4 12	8,619 97,927	8,619 87,226	441.70 4,631.85
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5 4	25,487 26,543	25,487 26,543	1,313.97 1,360.35
5990	MISCELLANEOUS RETAILERS	30	276,422	150,334	7,839.68
RETL	TOT. RETAIL TRADE	66	520,707	367,260	19,615.23
6510 Fire	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	10 10	56,120 56,120	56,120 56,120	3,126.23 3,126.23
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	10 3	74,250 2,130	72,229 2,130	3,801.87 116.40
7300	MISCELLANEOUS BUSINESS SERVICES	11	61,482	59,782	3,131.88
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	5 6	46,454 20,440	10,141 20,350	527.58 1,056.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

PAGE

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION .	20-000	CATRON	COLINITY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	19 59	57,300 273,148	53,199 228,923	2,804.54 12,025.89
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	215	2,798,306	2,377,108	123,615.42
TEL-	INTERSTATE TELECOMMUNICATIONS	6	221	221	9.37

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY, 1993

PAGE 6

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION : 04-000 CHAVES 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	12	628,282	40,228	2,392.44
AGRI	TOT. AGRICULTURE	23		146,259	8,706.87
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	4	101,366	101,366 144,626 449,884 695,876	6,213.15
1389	OIL AND GAS WELL DRILLING	27	152,997	144,020	0,035.05
MINE	TOT MINING	57	752 406	449,004 60E 076	41 201 41
MTME					
1500	GENERAL BUILDING CONTRACTORS	92 17	2,847,113	2,568,204 708,475 127,733 1,265,913 4,670,325	153,927.61
1610	HIGHWAY CONTRACTORS	17	787,252	708,475	40,977.54
1620	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	470	145,430	127,733	7,826.38
1700	SPECIAL TRADE CUNTRACTURS	179	2,030,049	1,265,913	77,377.84
CONS					
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALL TED PRODUCTS	3	566,63 5	47,067 380 249,577	2,912.25 23.51 15,441.43
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	71,764	380	23.51
2700	PRINTING AND PUBLISHING	14	336,535	249,577	15,441.43
2800					
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	411,244	68,859	4,055.17
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3500	MACHINERY, EXCEPT ELECTRICAL				
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	0.0	2 267 011	217 607	19,262.95
MFG-	TOT MANUFACTURING	123	2,307,911	317,607 702,682	42,884.06
m G	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	123			
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	19	149,766	146,241	8,826.19
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	636 , 804	122,588	7,219.47
4500	AIR TRANSPORTATION	_3	5,641 1,143,977 245,428	5,641	342.42
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	56	1,143,977	1,134,838	65,047.58
4830	RADIO AND TELEVISION BROADCASTING	8	245,428	134,046	8,294.13
4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS LITERATURES	16 5	2,933,718	2,573,634	154,301.22
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	127	490,942 E 612 27E	463,776	28,221.56
1CU-	TOT. TRANSPORTATION, COMMONICATIONS AND DITETIES	137	5,612,275	146,241 122,588 5,641 1,134,838 134,046 2,573,634 463,776 4,580,764	212,292.91
5010	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	4	238,706	110,796 168,220 284,056 53,058 55,530 534,141 401,319	6,832.46
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	245,750	168,220	10,408.61
5040	GROCERIES AND RELATED PRODUCTS	10	3,223,480	284,056	17,575.96
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	307,793	53,058	3,282.97
5070	MACHINERY FOULDMENT AND CURRITIES	6 17	4/8,/59	55,530 534,444	3,418.93
5080 5090	MISCELLANEOUS WHOLESALERS	71	034,383 5 787 200	734, 141 401 210	34,814.70 24.702.22
3080	MISALLWILDOS MUNICIPALEKS	, ,	5, 767, 280	401,313	24,132.22

8600

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

NONPROFIT MEMBERSHIP ORGANIZATIONS

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCAT	ION : 04-000 CHAVES 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	11 126	1,772,962 12,929,722	139, 157 1, 746, 277	8,580.82 107,806.73
5200 5251 5252 5300 5310 5510 5540 5592 5599 5600 5700 5813 5910 5920	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	7 7 3 33 6 45 10 23 6 17 28 27 85 12 7	647,298 520,536 649,985 631,342 3,886,712 7,130,151 772,451 566,090 171,989 459,694 931,121 896,456 2,558,624 461,112 1,160,011 1,474,552	457,621 403,215 452,973 567,611 3,810,233 5,502,380 264,199 260,647 120,094 240,323 912,434 860,560 2,457,383 459,047 1,020,114 338,583	28, 296.89 24, 948.89 27, 847.77 34, 974.51 235, 758.18 339, 330.99 16, 347.29 15, 774.77 7, 028.17 14, 849.33 56, 456.83 52, 959.78 151, 596.95 28, 215.42 63, 119.52 20, 865.62
5990 RETL	TOT. RETAIL TRADE	420 744	8,854,025 31,772,148	6,651,234 24,778,649	408,413.07 1,526,783.98
6000 6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSUC.				
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	4 13 26 5 4 67	96,728 151,652 449,647 140,538 43,135 1,276,921		
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	28 162 128 82 54	942,670 730,314 3,476,298 1,095,691 587,174	707,886 697,440 1,179,472 929,968 322,336	
7900 8010 8060 8100 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES 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	21 95 45 30 9	176,941 2,439,475 1,673,521 1,065,343 18,906	161,215 2,418,839 1,537,047 1,064,637 18,906	9,811.91 149,646.81 95,010.83 65,874.44 1,157.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 8

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION	:	04-000	CHAVES	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	428 8 1,097	2,975,913 110,140 15,438,216	2,637,825 85,933 11,898,416	161,972.49 5,316.45 733,745.14
9200 9282 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,667	78,340,384	50,080,104	3,066,761.14
TEL-	INTERSTATE TELECOMMUNICATIONS	37	1,072,613	1,072,613	45,586.06

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 08/11/93 COMBINED REVENUE SYSTEM RUN NUMBER: 025.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 9

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

SIC CODE		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS	19	534,568	370,969	21,246.04
1610	HIGHWAY CONTRACTORS	6	247,352	85,635	4,709.93
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	704,439	704,439	38,744.13
1700	SPECIAL TRADE CONTRACTORS	44	703,655	572,809	35,382.08
CONS	TOT. CONTRACT CONSTRUCTION	73	2,190,014	1,733,852	100,082.18
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	24,981	23,143	1,366.80
2700	PRINTING AND PUBLISHING	3	844	844	51.34
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	270,273	134,875	8,499.58
3500	MACHINERY, EXCEPT ELECTRICAL			·	•
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700 3800	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	0	400-	400-	00.00
3900	MISCELLANEOUS MANUFACTURING	16	1,146,662	783,731	22.88- 43,394.36
MFG-	TOT. MANUFACTURING	30	1,666,448	944.794	53.453.38
			.,,	,,	33, 133, 33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	5	133,975	129 , 435	8,066.86
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES		242 242	242 = 4=	
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	35	349,319	348,715	19,421.44
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	5	775.946	520,039	31,036.06
4920	GAS UTILITIES	4	213,739	175.737	10.681.38
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	54	1,551,593	1, 188, 619	70,133.23
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	26,097	17,776	1,102.03
5090	MISCELLANEOUS WHOLESALERS	32	823,558	31,257	1,921.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	593,512	365,911	21,419.41
WHSL	TOT. WHOLESALE TRADE	54	1,609,431	454,432	26,737.33
5200	DUTI DING MATERIALS				
5251	BUILDING MATERIALS HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	30	1,592,650	1,283,419	79,712.19
5310	DEPARTMENT STORES	- •	-,,	.,,	, 10
5400	RETAIL FOOD STORES	24	1,785,165	1,658,960	103,441.55
5510	MOTOR VEHICLE DEALERS	4	155,515	78, 54 3	4,958.04

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 10

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 33-000 CIBOLA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5599 5600 5700 5800 5813 5910	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	12 6 5 9 30 20 3	434,103 232,529 66,262 470,150 2,183,932 294,949 225,002	114,167 171,104 66,262 133,141 1,197,756 294,674 183,535	7,186.53 10,728.78 4,182.80 8,271.97 74,897.74 18,016.36 11,585.63
5920 5990 Retl	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	87 236	634,842 8,566,601	549,165 6,146,276	33,029.90 382,237.88
6000 6300	BANKS THE LIBANCE ACENTS CARRIEDS PROVEDS AND SERVICES	5	71,863	58,628	3,698.75
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	17 3	241,806 23,265	69,876 5,065	4,358.87 319.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	343,477	139,993	8,775.14
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	13 30 32 27 16	566,090 161,996 890,377 250,796 43,401	446,132 88,240 842,598 186,503 40,552	28,148.41 5,501.92 52,517.40 11,644.80 2,475.78
8010 8060 8100 8200 8600	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	15 8 6	184,337 305,297 85,223	180,603 302,640 85,223	11,340.19 19,094.37 5,287.68
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	79 3 248	399,975 20,491 3,123,522	245,334 20,491 2,625,105	15,017.20 1,126.98 163,627.68
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	4,972- 4,972-	4,972- 4,972-	290.70- 290.70-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)		·	·	
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	731	19,175,592	13,346,155	812,166.83
TEL-	INTERSTATE TELECOMMUNICATIONS	25	297,483	297 , 483	12,643.03

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

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

JULY, 1993

PAGE 11

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION : 09-000 COLEAN COUNTY .

LOCAT	ION : 09-000 COLFAX 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				
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	71 4 6 77 158	2,136,138 1,303,191 77,468 1,889,913 5,406,709	2,030,335 1,238,226 53,215 684,498 4,006,274	115,378.35 68,264.27 2,974.87 43,281.17 229,898.66
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400 2700 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6 9	408,917 94,946	18,9 49 60,963	1,102.40 4,020.35
3400 3600 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	4	222,375	118,525	6,710.31
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	0	1,000-	1,000-	54.97-
3900	MISCELLANEOUS MANUFACTURING	11	85,881	33,787	2,182.64
MFG-	TOT. MANUFACTURING	37	820,854	240,572	14,596.83
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	11	62,943	62,943	3,838.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	264,253	162,018	9,464.58
4500	AIR TRANSPORTATION	61	304,474	303.617	17,528.97
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	5	128,539	126,714	8,536.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	755,497	645,095	37,019.85
4920	GAS UTILITIES		,	,	,
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	107	1,833,282	1,437,350	85,212.65
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	405,129	20,841	1,415.73
5080	MACHINERY, EQUIPMENT AND SUPPLIES		224 225	224 224	40 005 05
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	22 6	361,295 414,790	281,064 81,656	18,065.65 5,468.66
WHSL	TOT. WHOLESALE TRADE	40	1,189,834	391,888	25,520.20
MUSE	TOT. WINDLESALE TRADE	70	1, 109,034	331,000	25,520.20
5200	BUILDING MATERIALS	10	1,263,792	682,793	44,920.89

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 12

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	131,290	121,743	8,040.11
5310	DEPARTMENT STORES	.4	712,918	708,392	48,573.73
5400 5510	RETAIL FOOD STORES	18	1,824,634	1,484,780	99,380.60
5540	MOTOR VEHICLE DEALERS	3	178,279	128,431	8,595.98
5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	706,367	567,264	38,394.83
5600	APPAREL AND ACCESSORY STORES	5 6 3	267,949	233,385	15,903.18
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	60,263 115,053	60,018	4,000.89
5800	EATING AND DRINKING PLACES	46	1,156,777	92,689 1,142,820	6,372.40
5813	LIQUOR DISPENSERS - BY THE DRINK	17	161,312	1,142,620	74,513.09 10.946.55
5910	DRUG AND PROPRIETARY STORES	'5	267,517	161,312 234,672	15,776.46
5920	PACKAGE LIQUOR STORES	3	207,517	234,672	15,776.46
5990	MISCELLANEOUS RETAILERS	159	1, 190, 571	947,672	60,646,83
RETL	TOT. RETAIL TRADE	329	8, 198, 116	6,714,064	446,079.75
		020	0, 100, 110	0,714,004	440,073.75
6000	BANKS	5	106,009	60,426	4,002.76
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	_	,	,	.,
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	29	132, 159	101,837	6,266.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		,	,	2,2001.2
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	38	370,3 55	293,300	18,284.88
_					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	51	1,023,000	992,775	64,193.67
7200	PERSONAL SERVICES	51	260,247	260,219	16,914.77
7300	MISCELLANEOUS BUSINESS SERVICES	42	407 , 462	222,904	14,282.49
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	30	200,752	161,574	10,519.14
7600	MISCELLANEOUS REPAIR SERVICES	27	117,353	102,086	6,460.38
7800	MOTION PICTURE THEATERS AND PRODUCTION	_			
7900	AMUSEMENT AND RECREATION SERVICES	3	5,213	5,213	340.14
8010	PHYSICIANS, DENTISTS AND OTHERS	28	324,691	324,691	22,173.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	3	120, 946	324,691 120,946 89,048	8,315.03
8100	LEGAL SERVICES	8	89,474	89,048	6,029.10
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS	0.7	450.000	405.050	04 545 00
8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	87 4	450,826	403,952	
SERV	TOT. SERVICES	337	17,045	15,300	905.44
SEKY	IUI. SERVICES	33/	3,028,986	2,710,684	175,470.49
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	0	11,177-	11 177-	700 67
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	262,447	11,177- 239,878	720.67- 16,491.31
GOVT	TOT. GOVERNMENT	4	262,447 251,270	239,878 228,701	15,770.64
GO V I	IOI. MOTENIMENT	4	251,270	220,701	15,770.04

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 08/11/93 RUN NUMBER: 025.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

PAGE 13

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 09-000 COLFAX COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,057	21,581,539	16,504,342	1,037,678.41
TEL-	INTERSTATE TELECOMMUNICATIONS	45	381,691	381,691	16,221.84

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 14

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 05-000 CURRY COUNTY

LUCATI	IUN : 05-000 CURRY CUUNIT				
SIC CODE	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	11	1,707,937	196,038	11,463.36
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	76	5,293,232	4,864,447	275, 265, 95
1610	HIGHWAY CONTRACTORS	3	194,592	190,492	10,318.37
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	8	292,036	259 , 545	14,882.43
1700	SPECIAL TRADE CONTRACTORS	145	4,813,468	3,041,541	174,547.82
CONS	TOT. CONTRACT CONSTRUCTION	232	10,593,328	8 , 356 , 025	475,014.57
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	4	81,067	11,306	685.45
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	49,570	40,231	2,438.01
2700	PRINTING AND PUBLISHING	9	231, 178	174,315	10,565.89
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	137,612	19,214	1, 152.17
3400 3500 3600 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	6	38,186	2,000	121.27
3900	MISCELLANEOUS MANUFACTURING	36	913,604		8,310.55
MFG-	TOT. MANUFACTURING	68	1,812,627	424,970	25,551.68
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	481,617	46,064	2.670.46
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	1,371,771	1,227,056	69,580.11
4830	RADIO AND TELEVISION BROADCASTING	.8	387,375	370,035	22,151.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	3,509,779	2,484,340	144,055.17
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 100	519,247 6,471,792	458,613 4,645,889	26,800.32 268,715.26
100-	TOT. TRANSPORTATION, COMMUNICATIONS AND BITCHTES	100	0,4/1,/52	4,045,005	200,715.20
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	196,342	81,045	4,913.35
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	720, 127	151,462	8,443.74
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	.5	132,982	26,064	1,579.64
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	148,947	89,635	5,274.46
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	61 10	2,521,299	489,967 380,400	29,002.49
WHSL	TOT. WHOLESALE TRADE	103	311,068 4,343,863	289,400 1,226,866	16,958.35 72,191.75
W. 13F	IOI. HIDEEGALE INADE	103	7,070,003	1,220,500	72, 131.73

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

JULY, 1993

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251	BUILDING MATERIALS	9	964,440	•	27,642.26
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	8	1.887.886	558,564 375,953 4,420,534 4,448,886 456,066 285,726	31,971.59
5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES BETAIL FOOD STORES	30	481,841	375,953	22 728 6B
5310	DEPARTMENT STORES	5	4,480,364	4,420,534	267,994.90
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	42 11	5, 123, 221 609, 605	4,446,886 456,066	269,200.87 27,648.98
5540	GASOLINE SERVICE STATIONS	23	376,908	285,726	17,264.40
5592	MOBILE HOME DEALERS	4=		4,420,534 4,448,886 456,066 285,726	
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15 30	396,845 952 102	333,250 948 865	19,992.04 57 503 81
5700	FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	26	725.632	552.274	33,476,28
5800	EATING AND DRINKING PLACES	54	1,785,019	1,781,910	107,894.24
5813	LIQUOR DISPENSERS - BY THE DRINK	19	1,049,027	1,049,027	63,618.32
5910 5920	DRUG AND PROPRIETARY STURES	7	956,474	844,334	51,187.73
5990	MISCELLANEOUS RETAILERS	317	2,996,030	2,065,300	124,424.49
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	601	23,025,981	18,774,431	1,134,533.17
6000	RANKS	7	214 019		
6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	3	214,019 9,941	206,741 9,941	602.67
6120					
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	•	251 041	251 041	15,267.87
6510	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	35	428,374	251,841 334,774	20,043.82
6550	KEAL ESTATE SUBDIVIDERS AND DEVELOPERS	-	,	221,111	
6700	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE		4 040 700	4 000 047	64 006 40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57		1,063,617	64,226.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	17	822,214	503,977 527,458 785,914 777,324 440,487	30,541.95
7200	PERSONAL SERVICES	118	553,697	, 527 , 458	31,676.14
7300 7500	MISCELLANEOUS BUSINESS SERVICES	87 72	888,582 1 056 101	785,914 777 224	45,394.28 46,056.01
7600	MISCELLANEOUS REPAIR SERVICES	60 60	505.238	527,458 785,914 777,324 440,487	26,343.97
7800	MOTION PICTURE THEATERS AND PRODUCTION				,
7900	AMUSEMENT AND RECREATION SERVICES	24	89,069	89,069	_5,399.80
8010 80 6 0	PHYSICIANS, DENTISTS AND OTHERS	52	1,216,307	1,210,717	73,254.68 42,256.27
8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	21	279.627	279.619	16,951.89
8200	EDUCATIONAL SERVICES	8	19,791	89,069 1,210,717 697,011 279,619 19,791	1, 190.83
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	333	1,975,142 328,513	1,705,309	97,607.09 8,225.54
8910 SERV	TOT. SERVICES	827	8.689.423	1,705,309 140,318 7,321,295	433,646.78
			-,,	- , , -	, -

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 16

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 9393 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,002	57,853,606	42,001,005	2,484,861.52
TEL-	INTERSTATE TELECOMMUNICATIONS	28	1,060,865	1,060,865	45,086.76

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

PAGE 17

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 15 18	9,464 44,555 54,019	7,574 40,566 48,140	463.91 2,356.14 2,820.05
2400 2700 3500 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	25,092	13,405	821.08
4000 4100 4200 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 4 15 4 29	34,074 37,852 63,963 84,261 244,124	34,074 7,528 47,820 65,944	1,916.66 424.05 2,824.45 3,886.72
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8	55,802	1,809	110.68
5200 5251 5300 5400 5510 5540 5800 5800 5813 5910 5990 RETL	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 4 4 4 23 51	13,726 266,029 44,241 50,504 62,734 69,110 609,340	12,986 226,098 43,377 50,504 59,831 62,568 546,294	784.54 13,848.49 2,656.84 3,093.34 3,560.75 3,775.29 33,278.73
6000 6510	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

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

FIRE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY, 1993

PAGE 18

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 27-000 DE BACA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	6 4 10 4 3	17,186 12,149 34,111 5,063 30,008	12,029 11,647 30,506 5,045 30,008	736.77 669.73 1,858.14 303.24 1,837.99
8060 8200 8600 8900 SERV	HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	3 16 49	77,407 92,941 287,235	77,407 92,941 277,952	4,734.09 5,661.67 16,911.42
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	165	1,380,018	1,122,760	67,591.53
TEL-	INTERSTATE TELECOMMUNICATIONS	5	735	735	31.23

I AXAI I ON AND REVENUE DEPARTMENT PAGE 19 STATE OF NEW MEXICO RUN DATE: 08/11/93 COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN JULY. 1993

LOCATION: 07-000 DONA ANA COUNTY TOTAL REPORTED TAXABLE REPORTED GROSS RECEIPTS GROSS RECEIPTS TAX DUE NO. TAX RETURNS SIC CODE
 24
 1,998,212
 81,170
 4,813.50

 33
 1,216,072
 275,369
 16,686.55

 57
 3,214,284
 356,539
 21,500.05
 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES TOT. AGRICULTURE AGRI METAL MINING. EXCEPT COPPER. URANIUM. MOLYBDENUM 1000 1200 COAL 1381 OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES. EXCEPT DRILLING 1389 OIL AND GAS FIELD SERVICES, EACEFI SHALLING
NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH
6 91,304 47,948 2,757.96 1400 MINE
 GENERAL BUILDING CONTRACTORS
 317
 15,172,227
 11,852,286
 715,960.93

 HIGHWAY CONTRACTORS
 10
 1,957,101
 1,680,103
 97,687.88

 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY
 54
 1,255,327
 1,098,617
 65,238.61

 SPECIAL TRADE CONTRACTORS
 341
 7,905,833
 3,097,398
 188,041.44

 TOT. CONTRACT CONSTRUCTION
 722
 26,290,487
 17,728,404
 1,066,928.86
 1500 1610 1620 1700 CONS FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS

APPAREL AND TEXTILE MILL PRODUCTS

LUMBER, WOOD AND PAPER PRODUCTS

PRINTING AND PUBLISHING

18 326,954

14 1,712,806
264,868
16,560.09
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.45
1,870.4 2000 2300 2400 PRINTING AND PUBLISHING
CHEMICALS AND ALLIED PRODUCTS
PETROLEUM REFINING AND RELATED INDUSTRIES
STONE, CLAY, GLASS, AND CONCRETE PRODUCTS
PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS
14 77,257 45,135 2,806.87
CHANGE OF THE PRODUCTS 8 271,709 103,012 5,998.16 2700 2800 2900 3200 PRIMARY METAL INDUST., FABRICATION

MACHINERY, EXCEPT ELECTRICAL

ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES

ELECTRONIC COMPONENTS AND ACCESSORIES

TRANSPORTATION EQUIPMENT

PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.

MISCELLANEOUS MANUFACTURING

88 3,411,510 1,556,371 90,697.38

197 14,484,327 5,921,374 345,724.62 3400 3500 3600 3670 3700 3800 3900 MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 10 365,570 340,314 19,723.24 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 37 1,166,625 178,552 10,939.06 AIR TRANSPORTATION 7 178,872 29,142 1,754.15 TELEPHONE AND TELEGRAPH COMMUNICATIONS 71 2,660,162 2,653,176 153,615.55 RADIO AND TELEVISION BROADCASTING 10 173,650 127,324 7,564.22 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 37 7,773,758 5,815,980 351,135.32 GAS UTILITIES 6 329,761 299,243 17,522.43 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 178 12,648,398 9,443,732 562,253.97 4100 4200 4500 4810 4830 4900 4920 TCU-MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 11 410,332 173,499 10,768.78 DRUGS, CHEMICALS AND ALLIED PRODUCTS 6 1,882,736 83,786 4,933.92 5010 5020

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 20

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	27	1,605,526 3,424,752	225,598 1 149 565	13,577.12 67,305.03
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	2,392,578	94,971	5,931.56
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	1,491,893	574,001	35,747.97
5090 5092	MISCELLANEOUS WHOLESALERS	148	4,017,864	692,774	42,633.83 70,738.85
WHSL	TOT. WHOLESALE TRADE	248	18,287,648	4, 155, 502	251,637.06
5200	BUILDING MATERIALS	21	3,021,905	1,641,663	102,188.04
5251 5252	MARDWARE STURES FADM FOLITOMENT DEALEDS	12	752,344 454,291	302,078 235 523	18,698.89 14,438.92
5300	GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES	51	2.303.458	1.750.007	108.461.24
5310	DEPARTMENT STORES	8	8,606,239	8,496,646	531,040.37
5400	RETAIL FOOD STORES	124	11,876,461	9,950,791	619,006.10
5510 5540	MOTUR VEHICLE DEALERS	21	3,697,671 1,170,561	1,024,659	63,918.37
5592	MOBILE HOME DEALERS	12	1.958.955	1.678.423	104.277.60
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	30	1,476,060	1,197,206	74,421.96
5600	APPAREL AND ACCESSORY STORES	89	2,307,173	2,196,995	137, 131. 13
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48 171	1,990,550 E 240 E42	1,695,739	105,949.78
5813	LIQUOR DISPENSERS - BY THE DRINK	57	2 443 085	2 416 286	149 246 78
5910	DRUG AND PROPRIETARY STORES	11	1,431,684	1,211,774	75,735.87
5920	PACKAGE LIQUOR STORES	5	1,523,078	218,956	13,638.43
5990	MISCELLANEOUS RETAILERS	863	12,084,040	7,603,640	468,192.48
RETL	TOT. RETAIL TRADE	1,563	62,455,094	47,304,539	2,939,545.76
6000	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	14	1,080,313	745,608	46,254.70
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSUC.	9	63,168 95 525	62,117 36,361	3,882.32
6200	SECUTY, AND COMPTY, BROKERS DELRS, EXCGS, SERV	7	126 969	123 036	7 689 78
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	181,225	82,399	5,148.24
6510	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT	106	2,333,988	1,291,006	79,630.16
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	20	484,661	208, 123	12,940.41
6700 FIRE	HOLDING AND DIMER INVESTMENT COMPANIES	175	994,419 E 350 369	7,159 2 EEE 709	447.41 150 250 24
IIKL	TOT. FINANCE, INSURANCE AND REAL ESTATE	175	5,350,200	2,555,709	150, 259.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	85	3,451,954	1,499,829	93,701.92
7200 7300	MISCELLANEOUS BUSINESS SERVICES	272	1,945,164 7 654 917	1,679,523 6 722 140	104,441.05
7300	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	1,270,978	1.082.905	67.519.51
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	174	2,384,789	1,821,867	112,100.69
7600	MISCELLANEOUS REPAIR SERVICES	104	922,856	593,266	36,091.99
7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	4	337,950	337,950	21,121.85

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	52 213 46 70	556,014 5,264,027 3,004,715	411,249 5,164,387 2,980,350	24,843.37 322,114.43 184,272.80
8100 8200 8600 8900 8910 SERV	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	70 29 10 770 39 2,191	1,244,784 193,719 142,942 8,275,126 1,868,396 38,518,229	1,220,384 176,875 89,850 5,924,516 1,736,307 31,441,406	76,242.80 11,022.99 5,460.74 358,693.95 102,732.20 1,927,582.20
9119 9200 9393 9395 GOVT	FEDERAL GOVERNMENT - MILITARY BASES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	0	14,574- 331,212	14,574- 331,212	876.89- 20,696.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	62,004	62,004	3,837.29
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,350	181,733,256	119,348,369	7,300,723.53
TEL-	INTERSTATE TELECOMMUNICATIONS	50	2,670,579	2,670,579	113,499.63

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 08/11/93 COMBINED REVENUE SYSTEM RUN NUMBER: 025.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 22

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 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	3 6 9	635,828 56,811 692,638	9,913 54,000 63,913	508.07 2,945.82 3,453.89
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	9 15 77 101	160,038 2,131,839 5,154,395 7,446,271	121,990 2,114,576 5,089,144 7,325,709	6,922.43 108,525.02 268,984.94 384,432.39
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	99 6 11 154 270	14,403,712 604,247 646,213 3,423,015 19,077,188	6,807,451 802,047 644,090 2,503,598 10,557,186	346,089.32 31,223.24 33,264.36 142,287.82 552,864.74
2000 2010 2300 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	6	151,585 312,911	52,067 195,075	2,995.48 11,722.18
2800 2900 3200 3400 3500	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	4 7 7	7,555,934 432,529 409,319	1,259,731 131,331 251,809	73,831.67 7,924.50 13,320.19
3600 3700 3800 3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	3 3 45	132,556	9,854 2,819 172,932 2,108,258	
MFG- 4100	TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4500 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	30 61	70,385 2,868,971 765,267		
4830 4900 4920 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES		9,739,642 658,847 14,181,359		
5010 5020 5040 5060		5 9 4 3		50,399 243,308 43,297 255,505	

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 23

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	143,979	114 236	6,924.91
	MARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	143,973 2 E47 704	114,236 2,329,371	132.490.88
5080	MACHINERY, EQUIPMENT AND SUPPLIES	22	2,547,784	2,329,371	132,490.88
5090	MISCELLANEOUS WHOLESALERS	60	3,464,275 937,035 8,634,545	/12,439	41,990.97
5092	PETROLEUM AND PETROLEUM PRODUCTS	19	937,035	830, 139	48,185.93
WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	127	8,634,545	712,439 830,139 4,578,694	264,582.31
5200 5251	BUILDING MATERIALS	9	958,316	•	
5252	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS		59 <i>8 44</i> 6	184 734	10 809 35
	FARM EQUIFMENT DEALERS	26	467 46E	208 460	22 020 80
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	4 066 000	4 470 006	22,323.03 0E4 400 00
5310	DEPARTMENT STORES	19	4,266,282	4,170,086	251, 188.28
5400	RETAIL FOOD STORES_	71	7,428,260	6,656,508	398,694.73
5510	MOTOR VEHICLE DEALERS	9	1,089,602	306,871	18,319.09
5540	GASOLINE SERVICE STATIONS	15	273, 106	108 , 962	6,480.19
5592	MUBILE HUME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	15	608.091	431, 176	25,913.78
5600	APPAREL AND ACCESSORY STORES	21	491,317	484,226	29,098.93 42,802.92 143.755.11
5700	FURNITURE HOME FURNISHINGS AND APPLIANCE STORES	20	769 427	709 588	42 802 92
5800	EATING AND DEINVING DIACES	88	2,471,323	2 401 496	143,755,11
5813	LATING AND DRINKING FLACES	21	676 325	639 923	143,755.11 38,483.83 46,555,55
	DRUG AND DEDDETARY STORES	40	070,023	772 117	46 EEE EE
5910	DRUG AND PROPRIETARY STURES	14	7/0,001	431,176 484,226 709,588 2,401,496 639,923 773,117	40,555.55
5920	PACKAGE LIQUUR STURES	5	789,378	769,376	42,940.51
5990	MISCELLANEOUS RETAILERS	342	4,935,648	3,633,087	204, 134. 77
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	686	789,378 4,935,648 26,970,858	22,462,026	46,555.55 42,946.51 204,134.77 1,329,513.70
6000	BANKS	7	386, 362		19,564.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		,	,	ŕ
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.	4	34,863	34,863	2,107.91
6300	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	7	23,337	34,863 16,097 140,274	974.37
6510	REAL EST OPER-LESE-AGT ETC. AND TITLE ABSTRACT	19	188 . 365	140, 274	8,402.76
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		,	- • -	•
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	42	661,833	523,796	31,487.07
1 1110					
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30 151	1.778.542	889.923	53,371,18
7200	PERSONAL SERVICES	151	609 351	592 735	35,593.32
7300	MISCELL ANEOUS BUSINESS SERVICES	108	1 898 517	1 587 408	90,892,21
7500 7500	MISCULANTOUS BOSINESS SERVICES	9.1	1 210 205	976 209	58,382.40
	AUTOMOBILE RENTAL, REPAIR AND UTHER SERVICES	90	1,213,233	970,203	50,114.24
7600	MISCELLANEUUS KEYAIK SEKVICES	90	1,004,339	000, 104 106 700	50,114.24 6.427.40
7800	MUITUN PICTURE THEATERS AND PRODUCTION	3	105,708	100,708	6,437.48
7900	AMUSEMENT AND RECREATION SERVICES	20	115,635	/0,05/	4, 189.46
8010	PHYSICIANS, DENTISTS AND OTHERS	7 7	1,841,244	1,815,306	109,501.34
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	4,533,681	1,022,395	61,951.27
8100	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	17	294,237	889,923 592,735 1,587,408 976,209 886,184 106,708 70,057 1,815,306 1,022,395 294,237	17,562.23

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 24 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

BUSINESS ACTIVITY REPORTED IN

LOCATION: 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	10 3 348 11 949	34,596 8,543 3,677,388 106,904 17,228,980	34,596 7,489 3,103,902 106,904 11,494,052	2,092.32 387.40 175,695.06 6,443.34 672,613.25
9200 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,404	104,301,610	66,986,873	3,791,469.61
TEL-	INTERSTATE TELECOMMUNICATIONS	28	433,550	433,550	18,425.86

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 25

RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 08-000 GRANT COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
010 070 AGR	O AGRICULTURAL SERVICES	3 5 8	112,134 81,994 194,128	31,134 81,804 112,938	1,712.39 4,738.14 6,450.53
100 102 109 120 138 138 140	O COPPER 4 URANIUM O COAL 1 OIL AND GAS WELL DRILLING 9 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING O NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH 4 POTASH				
MIN	E TOT. MINING	9	394,500	261,656	14,492.91
150 161 162	O HIGHWAY CONTRACTORS	45	1,909,762	1,819,333	100,744.11
170 CON	O SPECIAL TRADE CONTRACTORS	90 144	1,076,330	885,530 2,820,516	51,059.83
200 230	O FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS O APPAREL AND TEXTILE MILL PRODUCTS		3, 101, 744	, .,	158,303.64
240 270		4 13	103,784 119,389	45,933 77,741	2,633.19 4,795.64
280 320 340 350 370	O STONE, CLAY, GLASS, AND CONCRETE PRODUCTS O PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS O MACHINERY, EXCEPT ELECTRICAL	7	463,703	103,859	6,400.45
380		0	985~	985-	60.92-
390 MFG	O MISCELLANEOUS MANUFACTURING	21 54	65,691 963,024	21,208 394,586	1,148.30 22,944.12
			•	,	ŕ
410 420 450	O MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4 27	26,141 393,496	26,141 295,899	1,437.73 16,527.26
481 483	O TELEPHONE AND TELEGRAPH COMMUNICATIONS	49	514,688	493,586	27,499.07
490	O ELECTRIC WATER AND SANITARY SERVICE UTILITIES	22	4,138,027	3,944,419	220,016.17
492 TCU		5 112	199, 182 5, 671, 180	178,607 5,206,224	10,906.50 292,307.80
501	·				•

5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT

5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 26

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 08-000 GRANT COUNTY

SIC CODE	NO RETUI		PORTED TAXAB CEIPTS GROSS RE		REPORTED TAX DUE
5040 GROCERIES AND RELATED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD AF	PPLIANCES		15,096	653	40.83
5060 ELECTRICAL GODDS AND HOUSEHOLD AF 5070 HARDWARE, PLUMBING AND HEATING EC 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE	QUIP. AND SUPPLIES	4 1	75,508 1	36,859 94,349 82,418 29,849 72,395	8,462.39
5090 MISCELLANEOUS WHOLESALERS		36 46	94,349 00.371	14,349 82 418	5,821.23 4,897.65
5092 PETROLEUM AND PETROLEUM PRODUCTS		7 8	82,764 3	29,849	20,327.37
WHSL TOT. WHOLESALE TRADE		59 1,84	48,908 6	72,395	41,289.16
5200 BUILDING MATERIALS 5251 HARDWARE STORES				•	32,768.09
5300 GENERAL MERCHANDISE, EXCEPT DEPAR	RTMENT STORES	31 23	38, 156 2 55, 525 2, 5 36, 472 3, 7 54, 678 1 01, 945 1 76, 043 1, 00 80, 371 1 07, 286 3 28, 164 8 80, 074 2 04, 462 1	20,066	13,098.84
5310 DEPARTMENT STORES		5 2,6	55,525 2,5	36 , 553 · ·	158 , 805 . 46
5400 RETAIL FOOD STORES		44 4, 13	36,472 3,7°	08,284	229,445.81
5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO AC 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND A		8 25 9 26	54,678	16,672	7,199.02
5599 MISCELLANEOUS VEHICLE AND AUTO AC	CECCORY DEALERS	21 1.3	01,945 1 76 042 4 0	12,124	6,415.43
5600 APPAREL AND ACCESSORY STORES	CL33UKI DLALLKS	9 8	70,043 1,0 80 371 1	52,129 50 030	65,651.89 9,281.21
5700 FURNITURE, HOME FURNISHINGS AND A	APPLIANCE STORES	15 40	07 286 3	10,030 97 863	24,561.65
5800 EATING AND DRINKING PLACES		45 82	28 164 8	15 570	50.071.20
5813 LIQUOR DISPENSERS - BY THE DRINK		18 28	80.074	80.008	16.748.78
5910 DRUG AND PROPRIETARY STORES		4 20	04,462	77,633	11,034.23
5920 PACKAGE LIQUOR STORES					•
5990 MISCELLANEOUS RETAILERS	2	228 2,00	02,203 1,6 20,423 11,8	39,530 ·	102,267.93
RETL TOT. RETAIL TRADE			20,423 11,8	32,263	729,950.91
6000 BANKS		4 6	63, 167	56 . 100	3,473.25
6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND 6120 SAVINGS AND LOAN ASSOCIATIONS	S-AND-L ASSOC.	3	2,404	56,100 2,404	149.36
6200 SECUTY. AND COMDTY. BROKERS, DELE	S EXCGS SERV				
6300 INSURANCE AGENTS, CARRIERS, BROKE	RS AND SERVICES	10	39,607	23 445	1,450,63
6510 REAL EST. OPER-LESR-AGT., ETC., A	ND TITLE ABSTRACT	29 29	98,767 2		14,957.49
6550 REAL ESTATE SUBDIVIDERS AND DEVEL	OPERS		•	-,	,
FIRE TOT. FINANCE, INSURANCE AND REAL	ESTATE	49 47	72,642 3	93,053	24,281.34
7000 HOTELS, MOTELS, TRAILER PARKS AND	OTHER LODGING	26 57	70,946 4	48,770 54,287 16,731 48,818 38,960	27,434.35
7200 PERSONAL SERVICES			56,513	54, 287	21,592.22
7300 MISCELLANEOUS BUSINESS SERVICES		60 1,72	28,996 1,3	16,731	73,953.64
7500 AUTOMOBILE RENTAL, REPAIR AND OTH	HER SERVICES	54 40	03,072	18,818	21,020.77
7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODU	ICTION	33 27	74,835 10	38 , 960	9,950.92
7900 AMUSEMENT AND RECREATION SERVICES		15 5	57.655	52 725	2.996.44
8010 PHYSICIANS, DENTISTS AND OTHERS		33 75	57,655 ! 50,989 7 4	45.660	46, 131.04
8060 HOSPITALS AND OTHER HEALTH SERVICE		19 78	38, 113 7	72,081	47,759.47
8100 LEGAL SERVICES			38,113 7 11,911	39, 285	5,521.91

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 27 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	4	10, 153	9,945	615.35
8900	MISCELLANEOUS SERVICES	179	1,056,108	901,754	52,654.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	334,894	298, 129	18,320.96
SERV	TOT. SERVICES	539	6,489,722	5,552,684	330,778.52
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,424	32,645,411	27,295,454	1,620,164.58
TEL-	INTERSTATE TELECOMMUNICATIONS	42	601, 192	601,192	25,550.66

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 28

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCAT	ION : 24-000 GUADALUPE COUNTY				
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 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	16	439,672	416,910	25,329.72
CONS	TOT. CONTRACT CONSTRUCTION	28	553,562	518,497	30,941.67
2000 2700 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	26,691	12,254	750.57
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	_	20,001	12,204	750.57
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	23	107,274	83,538	4,923.99
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 35	194,845 361,715	164,591 304,982	9,604.20 17,968.44
5040 5090 5092	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	8	12,211	6,324	386.96
WHSL	TOT. WHOLESALE TRADE	13	189,537	65,931	4,037.89
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5 11	59,854 30,732	53,303 22,022	3,264.80 1,335.67
5400 5540	RETAIL FOOD STORES	6	397,000	349,717	21,384.85
5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	14 5	550,805 21,053	468,594 18,708	28,239.94 1,140.56
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	25 8	503,927 99,843	503,632 96,924	30,766.28 5,913.15
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	29 108	108,743 1,822,534	101,107 1,650,173	6 , 165 . 08 100 , 425 . 42
6000 6510	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY, 1993

PAGE 29

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 24-000 GUADALUPE COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	17,273	17,273	1,053.51
7000 7200 7300 7500 7500 7800 8010 8100 8800 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	23 8 11 29 4 3 6 27	548,227 17,609 49,567 159,251 6,858 16,927 1,653 110,347	423,776 15,909 48,606 147,875 6,318 16,348 1,653 80,456	25,975.37 967.29 2,708.37 9,030.75 385.26 1,001.30 101.27 4,836.61 46,899.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	312	3,984,148	3,412,448	206,447.15
TEL-	INTERSTATE TELECOMMUNICATIONS	9	978	978	41.59

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

JULY. 1993

PAGE 30

REPORTED

13.211.39

10.371.21

12.395.82

1.974.34

1,243.38

6.960.50

860.24

669.44

477.70

928.86

6.571.15

TAX DUE

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

BUSINESS ACTIVITY REPORTED IN

* MONTHLY *
* EDITED *

LOCATION: 31-000 HARDING COUNTY

SIC NO. TAX TOTAL REPORTED TAXABLE CODE **RETURNS** GROSS RECEIPTS GROSS RECEIPTS 0100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE OIL AND GAS WELL DRILLING 1381 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 MINE TOT. MINING 3 251,646 251.646 1500 GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS 1610 1700 SPECIAL TRADE CONTRACTORS 7 211,035 194,837 CONS TOT, CONTRACT CONSTRUCTION 10 369,653 232.516 2900 PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST.. FABRICATED METAL PRODUCTS 3400 MFG-TOT. MANUFACTURING 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 8 36.068 36.068 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 14 30,234 22,923 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 30 142.692 128,209 5070 HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 5 174,062 16.348 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 8 28.409 11.865 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5800 EATING AND DRINKING PLACES 3 8.406 8,406 LIQUOR DISPENSERS - BY THE DRINK 5813 5990 MISCELLANEOUS RETAILERS 11 17.510 17.438

26

141.769

117.444

6000 BANKS

RETL

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

FIRE TOT. FINANCE. INSURANCE AND REAL ESTATE

7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

7200 PERSONAL SERVICES

7300 MISCELLANEOUS BUSINESS SERVICES

7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

7600 MISCELLANEOUS REPÁIR SERVICES

TOT. RETAIL TRADE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 31 RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION: 31-000 HARDING COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8900 SERV	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 13	1,248 24,797	1,248 23,165	64.97 1,272.24
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	1,148,658	801,038	42,979.29
TEL-	INTERSTATE TELECOMMUNICATIONS	5	408	408	17.36

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 32

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 23-000 HIDALGO COUNTY

LOOKII	. 20 000 MIDALGO GOOM!				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1094 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	4	1,034,880	61, 102	3,207.91
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	20 37	359,858 798,085	353,917 768,520	18,781.22 41,366.04
2000 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING	0	1,650-	1,650-	101.09-
3200 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT	3	121,851	121,851	7,334.82
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 3	17,872 138,679	6,667 127,474	401.71 7,671.05
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	15,285	9,679	520.46
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	24 6	142,807 1,250,530	120,129 1,218,930	7,000.26 64,815.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	1,466,184	1,404,723	75,305.33
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	12	137,415	106,308	5,593.37
WHSL	TOT. WHOLESALE TRADE	16	660,016	157,799	8,490.14
5200 5251 5252	BUILDING MATERIALS Hardware Stores Farm Equipment dealers	3	62,262	44,012	2,695.70
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	851,220	384,979	20,419.43
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	9	396,322	312,362	18,629.35
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4 5	31,593 98,450	31,503 85,006	1,928.98 4,530.41
5600	APPAREL AND ACCESSORY STORES				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 08/11/93 RUN NUMBER: 025.00 COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813 5910 5920 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 4 5 48 119	397,873 56,284 135,106 316,427 2,451,886	393,390 51,078 134,731 165,456 1,677,451	24,040.71 2,851.53 8,207.90 9,690.15 97,570.45
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5	27,706	27,556	1,687.77
7000 7200 7300 7500 7600 7900 8010 8060 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	13 20 10 9 6 3 4 3 24 92	288,372 12,398 18,866 82,200 5,779 1,566 128,186 72,627 824,418 1,434,411	197,628 12,341 18,572 53,517 5,779 1,554 128,186 72,627 226,543 716,746	11,927.45 735.83 1,099.67 3,092.64 313.83 95.18 6,772.48 4,448.39 12,036.24 40,521.71
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	323	8,063,068	4,989,552	278,578.64
TEL-	INTERSTATE TELECOMMUNICATIONS	15	9,228	9,228	392.20

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 34

RUN DATE: 08/11/93 RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	8 6 14	208,917 109,331 318,248	9,846 105,961 115,807	592.01 6,146.58 6,738.59
1000 1310 1381 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	10 18 225 257	211,472 1,628,330 18,402,918 20,287,588	61,844 1,619,257 16,820,319 18,502,001	3,643.83 89,185.64 984,810.55 1,077,674.88
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	64 6 7 163 240	1,635,322 564,929 1,395,222 5,384,127 8,979,599	1,488,169 478,852 715,335 4,724,330 7,406,686	87,269.40 26,758.59 39,858.17 267,505.08 421,391.24
2000 2010 2300 2400 2700 2800 2900 3200 3400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING 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	20 5 7 8 8	658,550 5,696 1,325,023 381,616 524,729	470,424 497 501,376 154,444 396,242	28,278.51 30.22 29,938.01 9,177.51 23,838.34
3500 3600 3670 3700 3800 3900 MFG-	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 65 127	25,841 451,079 3,615,492	157 243,097 1,952,715	
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	6 32	323,978 1,457,271	188,027 1,018,637	11,220.30 59,903.13
4600 4810 4830 4900 4920 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77 6 17 8 153	1,323,529 469,850 8,377,013 403,576 12,748,790	543,165 453,272 6,201,198 245,229 8,957,970	27,001.12 352,065.37 14,334.35

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	15 8	1,359,827 1,439,554	501,907 174,982	29 , 435 . 88 10 , 665 . 06
5070	MARNWARE DILIMRING AND MEATING FOLID AND SUBDITES	5	586,496	480,419	28.825.16
5080	MACHINERY, EQUIPMENT AND SUPPLIES	38	2,192,898	480,419 1,589,887	95,677.60
5090	MISCELLANEOUS WHOLESALERS	88	2,651,089	659,129	39,313.93
5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	23	2,326,546	1,589,887 659,129 2,053,046 5,682,788	119,329.38
WHSL	TOT. WHOLESALE TRADE	183	11,391,404	5,682,788	336,652.08
5200	BUILDING MATERIALS	11	880,525	730.467	43,936.15
5251	HARDWARE STORES	6	254, 357	730 , 467 152 , 949	9,190.78
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	567,267	520,022	31,322.33
5310	DEPARTMENT STORES	9	4,633,642	4,585,347	275,577.77
5400	RETAIL FOOD STORES	69	5,572,001	4,866,379	292,175.75
55 10 55 40	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	11 35	495,455 226 065	420,9/3 151 146	25,257.00
5592	MODILE HOME DEALEDS	3	244 398	221 183	12 173 36
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	23	2,709,241	2.200.467	132 . 414 . 59
5600	APPAREL AND ACCESSORY STORES	40	625,478	613,869	36,867.96
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	29	992, 124	762,608	45,767.80
5800	EATING AND DRINKING PLACES	108	2,153,848	2,124,186	127,653.86
5813	LIQUOR DISPENSERS - BY THE DRINK	22	434,472	422,337	24,551.21
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	7 23	720,888 056 466	617,284 942,676	37,158.61 E0 607.30
5920 5990	MISCELLANEOUS RETAILERS	23 391	9 4 4 5 6 4 6	5 493 422	310 360 04
RETL	TOT. RETAIL TRADE	826	29.922.473	730,467 152,949 520,022 4,585,347 4,866,379 420,973 151,146 221,183 2,200,467 613,869 762,608 2,124,186 422,337 617,284 843,676 5,493,422 24,726,314	1.473.140.75
			,,	, ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6000	BANKS	8	282,594	240,529	14,475.33
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120 6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	53,540	51,005	3,065.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	18	202,018	131,329	7,900.02
6700	HOLDING AND OTHER INVESTMENT COMPANIES		,	,	,,,,,,,,
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	44	681,162	530,904	31,975.14
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	34	802.305	391.026	23,534.00
7200	PERSONAL SERVICES	191	802,305 745,576 3,339,479	391,026 738,335 2,830,943	43,937.72
7300	MISCELLANEOUS BUSINESS SERVICES	86	3,339,479	2,830,943	167,473.62
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	97	1,856,085		88,168.30
7600 7800	MISCELLANEOUS REPAIR SERVICES	102	1,599,310	1,364,006	79,980.51
/ 000	MOTION PICTURE THEATERS AND PRODUCTION				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 36 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION: 06-000 LEA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
7900 8010 8060 8100 8200 8900 8910 SERV	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	18 66 16 25 19 454 10 1,121	87,499 1,647,762 3,899,038 400,081 45,706 6,397,004 439,195 21,380,650	87,073 1,612,009 1,981,861 390,379 45,706 5,538,531 286,133 16,851,366	5,261.46 97,089.66 118,952.45 23,336.98 2,737.18 326,948.76 16,992.99 1,001,703.29
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	11,342- 11,342-	11,342- 11,342-	658.35- 658.35-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	11,903	2,210	132.62
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,968	109,325,968	84,717,421	4,977,764.97
TEL-	INTERSTATE TELECOMMUNICATIONS	37	231, 107	231,107	9,822.04

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

PAGE 37

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION	: 26-000	LINCOLN	COLINTY

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	85,086	85,086	5,259.51
1310 1389 1400 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	112 3 3 92 210	1,553,652 164,500 32,379 675,723 2,426,254	1,268,419 155,574 15,422 425,438 1,864,852	76,738.42 8,679.77 797.69 25,662.59 111,878.47
2400 2700 3200 3400 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT	12 4 4	90,039 78,181 33,377	70,922 20,912 2,679	4,682.93 1,414.65 146.57
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT MANUFACTURING	35 58	409,755 612,425	22,842 118,393	1,421.68 7,736.54
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	9	167,256	119,058	6,830.83
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	57 11 19 6 109	528,772 269,320 1,047,346 166,274 2,270,414	439,787 266,798 925,191 136,423 1,908,889	26,193.72 17,118.04 55,213.87 8,959.79 115,474.68
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	8	110,504	17,664	1,113.60
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	23 9 45	188,536 133,909 585,775	76,522 133,601 289,113	4,383.33 8,000.60 17,422.00
5200 5251	BUILDING MATERIALS HARDWARE STORES	4 4	715,054 314,074	336,999 215,861	22,169.41 14,529.04
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	257,241	205,319	13,064.95

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 38

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5310 5400 5510 5540 5599 5600 5700 5800 5813 5910 5920	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		1,788,861 3,146,283 158,497 95,334 46,050 352,238 180,374 1,439,869 524,781	1,717,169 2,945,364 148,060 88,064 46,050 349,130 150,439 1,434,857 524,081	116,982.16 198,074.16 9,816.25 5,447.76 3,137.15 623,773.25 9,123.60 92,853.29 31,050.43
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	307 54 7	2,293,619 11,618,674	1,753,782 10,171,661	112,518.03 669,482.02
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.	6	401,038	156 , 434	10,502.55
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9		316,526	21,563.34
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	37 3	621,872 21,225	542,162 21,225	36,812.31 1,189.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	63	1,431,546	1,089,802	73,670.03
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	79 48 45 17	796,300 123,813 630,901 97,456	681,789 122,107 630,570 91,017	43,014.06 8,052.50 36,757.15 5,638.71
7600 7800	MISCELLANEOUS REPAIR SERVICES	21	168,828	120,071	7,570.21
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 MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	14 28 8 10 9	192,934 404,411 313,169 120,040 50,152	192,934 404,411 304,649 117,268 36,065	11,726.10 27,366.23 20,194.65 7,986.92 2,071.69
8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	150 13 446	593,460 311,463 3,806,333	475,021 210,855 3,390,163	29,179.62 14,079.85 213,835.08
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	6 3 9	10,316 21,773 32,089	10,316 21,773 32,089	506.54 1,279.16 1,785.70

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION : 26-000 LINCOLN COUNTY

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,498	22,973,342	19,022,285	1,220,585.63
TEL-	INTERSTATE TELECOMMUNICATIONS	30	44.529	44,529	1,892.46

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 40

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

* MONTHLY *
* EDITED *

LOCATION: 32-000 LOS ALAMOS COUNTY

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LUCAT	IUN : 32-000 LUS ALAMOS COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	7	155,074	154,302	9,354.55
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	49	1,491,477	1,258,854	76,318.07
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	77 131	1,549,274 3,614,682	1,039,332 2,846,055	63,009.53 172,542,13
2300 2400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	3 5	139 6,325	139	8.09
2700 2800 3200	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	10 7	137,505 159,006	5,077 120,214	307.80 7,287.96
3400 3500 3600	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	281,869	23,725	1,438.33
3670 3800 3900	ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	3 27	3,200,554 65,962	274,960 481,427	16,669.42 29,186.54
MFG-	TOT. MANUFACTURING MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	64 3	3,932,760 32,967	26,184 938,239 1,456	1,587.42 56,880.40 88.26
4500 4810 4830	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	18	927,675	927,570	53,505.27
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	5	271,308	221,772	13,444.91
5020 5040	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	29	1,314,069	1 , 154 , 596	67,268.74
5060 5070 5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY. EQUIPMENT AND SUPPLIES	4	74,184	10.388	629.77
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	28 39	1,625,251 2,146,906	48,220 185,494	2,923.34
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3 3 18	39,746	33,863	11,245.56
5310	DEPARTMENT STORES	10	472,825	459,682	27,868.24

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 41

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 32-000 LOS ALAMOS COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS	19	3,776,308	3,732,103	226,258.76
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5 6	503,735 87,081	407 , 161 72 , 760	24,684.11 4,411.09
5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES	4 7 7	1,486,288 185,402	1,418,062 185,402	84,735.8 5 11,239.97
5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	172 285	3,802,672 10,814,735	1,435,155 8,173,888	87,005.61 494,307.06
6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	442,121	59,589	3,612.58
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4 15	7,840 360,382	7,840 304,817	475.28 18,479.50
6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6700 HOLDING AND OTHER INVESTMENT COMPANIES	5	68,104	435	26.34
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	32	986,794	392,268	23,781.24
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES	20 123	1,215,368	691,717	41,935.36
7300 MISCELLANEOUS BUSINESS SERVICES 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	215	611,373 6,869,133	611,029 6,072,286	37,043.62 368,017.56
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	21	737,245	678,246	40,932.46
7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUCTION	27	146,297	73,376	4,448.46
7900 AMUSEMENT AND RECREATION SERVICES	3	3,885	3,885	235.53
8010 PHYSICIANS, DENTISTS AND OTHERS	51	1,245,484	1,223,445	74,171.37
8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES	4	87,211	87,211	5,287.19
8200 EDUCATIONAL SERVICES	7 28	98,690 335,787	98,690 215,746	5,983.11 13,079.59
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	8	91,638	7,004	424.58
8900 MISCELLANEOUS SERVICES	143	10,677,697	9.083.582	550.667.06
8910 ENGINEERING AND ARCHITECTURAL SERVICES	16	1,879,945	1,521,674	92,251.47
SERV TOT. SERVICES	670	24,922,180	20,887,041	1,265,950.77

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

9300 LOCAL GOVERNMENT - COUNTIES

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 42 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION: 32-000 LOS ALAMOS COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE Gross receipts	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,260	48,660,570	35,411,593	2,142,537.85
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,342,251	1,342,251	57,045.65

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

JULY, 1993

PAGE 43

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 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	13 7 20	185,599 203,910 389,508	15,376 39,857 55,233	839.70 2,320.16 3,159.86
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TDT. CONTRACT CONSTRUCTION	38 3 3 52 96	748,643 387,519 21,553 534,520 1,692,235	705,529 387,519 21,553 418,296 1,532,897	39,776.05 21,315.05 1,293.16 24,056.42 86,440.68
2000 2300 2400 2700 3200	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4 3 7 4	235, 259 22, 924 97, 765 156, 521	51,889 924 66,210 116,414	
3500 3600 3700 3900 MFG-	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	24 47	290, 153 838, 394	40,240 288,372	2,404.02 17,224.82
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION		19,476 309,533	5,766 64,571	302.72 3,714.93
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	26 8	328, 191 1, 440, 173	327,770 1,328,483	18,435.45 75,566.02
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	66	2,343,106	1,968,686	112,035.64
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	1,684,011	161,353	9,622.99
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 14 9 45	186,106 566,717 285,212 2,758,035	117,772 86,557 210,920 607,938	6,473.92 5,110.90 12,021.53 35,109.54
5200	BUILDING MATERIALS	5	364,115	249,301	14,871.34

JULY, 1993

PAGE 44

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS, OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

LOCAT	ON : 19-000 LUNA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	3	127,798	111,764	6,711.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	3,636,794	2,632,336	157,944.97
5310	DEPARTMENT STORES	3	709.857	707,012	42,420.75
5400	RETAIL FOOD STORES	31	1,808,750	1.545.521	92,775.88
5510	MOTOR VEHICLE DEALERS	4	108,407	91, 186	5,471.31
5540	GASOLINE SERVICE STATIONS	14	505,520	199,479	11,967.98
5592	MOBILE HOME DEALERS	_			
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	316,882	257,345	15,440.67
5600	APPAREL AND ACCESSORY STORES	7	9,899-	9,899-	594.92-
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9 31	245, 183	234,702	14,082.10
5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	31 15	588,682	577,874	34,684.26
5910	DRUG AND PROPRIETARY STORES	4	417,614 251,364	417,595 179,818	25,037.63 10,789.05
5920	PACKAGE LIQUOR STORES	7	251,304	178,010	10, 789.05
5990	MISCELLANEOUS RETAILERS	166	953, 156	726,992	42,522.81
RETL	TOT. RETAIL TRADE	323	10.090,990	7,987,618	478,119.42
6000 6100 6120 6200 6300 6510 6550 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	11 19	62,214 127,340	62,214 113,900	3,716.04 6,817.18
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	640,217	500,415	30,005.17
7200	PERSONAL SERVICES	40	135, 163	133,737	8,023.62
7300	MISCELLANEOUS BUSINESS SERVICES	41	461,326	432,802	25,735.53
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	179,225	165 , 58 1	9,771.73
7600	MISCELLANEOUS REPAIR SERVICES	27	98,198	92,655	5,494.36
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	10	7,722	7,722	457.86
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	15 6	426,567 316,256	426,567 311,281	25,594.07
8 100	LEGAL SERVICES	7	72,322	72,322	18,676.85 4.339.33
8200	EDUCATIONAL SERVICES	,	12,322	12,322	4,335.33
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	1,685	1,685	101.12
8900	MISCELLANEOUS SERVICES	100	395,003	235, 161	13,586.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	119,600	119,600	7, 176.01
SERV	TOT. SERVICES	323	2,871,535	2,517,780	150,052.99

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

MOARD INDOSTRIAL CLASSIFICATION

PAGE 45 RUN DATE: 08/11/93 RUN NUMBER: 025.00

BUSINESS ACTIVITY REPORTED IN JULY, 1993 LOCATION: 19-000 LUNA COUNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE 9300 LOCAL GOVERNMENT - COUNTIES 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 942 21,228,857 15, 186, 496 895,666.75 TEL-INTERSTATE TELECOMMUNICATIONS 22 324,079 324,079 13,773.35

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 46

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION	:	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				
1094 1200 1310 1381	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	4	28,741	26,790	1,522.72
MINE	TOT. MINING	7	782,803	29,462	1,673.00
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	57	4,137,635	3,780,887	222,278.03
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	80 142	1,209,722 6,546,201	108,470- 4,724,953	3,902.43- 277,580.76
2000 2300 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	10	417,788	281,026	17,382.62
2900 3200 3400 3600 3700 3800	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	6	2,063,767	2,028,302	115, 147.43
3900	MISCELLANEOUS MANUFACTURING	38	1,313,428	300.256	17 . 173 . 29
MFG-	TOT. MANUFACTURING	64	5,362,774	2,681,467	154, 151.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	252,299	37, 172	1,978.32
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	14	253,568	61,705	3,567.14
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	46	775,293	775,075	43,740.54
4830	RADIO AND TELEVISION BROADCASTING	6	307,447	291,757	17,972.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1, 198, 195	1,054,459	59,313.33
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	85	3,269,709	2,514,327	144,536.32
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	264,661	191, 160	11,828.04
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	728,236	172,618	10,671.88
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	72,741	32,732	1,883.23

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 47 RUN DATE: 08/11/93 RUN NUMBER: 025.00 COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION: 13-000 MCKINLEY COUNTY

LOCA! 1	ON . 10 000 MONTHEET GOODITY				
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	83 8 117	11,463,194 2,226,730 14,889,515	712,684 1,984,689 3,130,383	43,936.59 111,744.65 182,322.88
5200 5251	BUILDING MATERIALS Hardware Stores	6	2,006,893	840,344	51,732.91
5252 5300 5310 5400 5510 5540 5599 5600 5700 5800 5813 5910	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	4 35 11 31 18 26	448,654 1,929,043 4,837,750 5,885,993 1,441,038 1,411,005 820,359 1,426,273 905,089 3,179,905 1,058,542	89,674 1,063,193 4,702,778 4,959,154 968,707 815,023 626,759 1,346,963 778,298 3,164,462 1,058,542	5,543.14 63,711.23 290,984.38 306,128.18 59,938.76 49,452.87 38,639.53 83,310.03 48,025.24 194,774.93 63,321.78
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	273 583	20,989,204 47,268,095	17,715,623 38,883,704	1,013,233.30
6000 6120 6300 6510 6700 FIRE	BANKS 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	7 21 35	34,014 264,304 6,345,896	16,632 182,776 544,411	
7000 7200 7300 7500 7600 7800 7800 8010 8060 8100 8200 8500 8910	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	43 59 73 51 26 4 13 44 14 12 4 4 155 6	1,628,209 626,085 3,285,231 637,335 138,719 289,235 162,944 825,407 662,863 223,800 17,247 133,844 888,739 905,588	1,338,526 591,396 1,063,780 585,253 116,961 289,235 114,586 823,517 637,139 216,884 17,247 133,844 700,599 905,288 7,534,257	82,821.30 36,494.03 62,287.85 36,007.75 7,181.70 17,868.21 7,051.32 50,955.14 39,957.72 13,419.70 1,033.64 8,281.62 42,275.62 456,081.58
8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	4 155 6 508	133,844 888,739 905,588 10,425,247	700,599 905,288 7,534,257	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 48 RUN DATE: 08/11/93 COMBINED REVENUE SYSTEM RUN NUMBER: 025.00

JULY, 1993

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

LOCATION: 13-000 MCKINLEY COUNTY

SIC CODE 9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,546	96,458,658	60,934,867	3,619,710.78
TEL-	INTERSTATE TELECOMMUNICATIONS	22	714,622	714,622	30,371.42

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY, 1993

PAGE 49

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION : 30-000 MORA COUNTY

LUCAI	TOTAL COURT				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	3	30,281	28,561	1,535.16
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	13 25	112,227 888,446	103,877 849,065	5,583.36 45,777.08
2400 2700 3700 3900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	3	4,857	2,010	108.02
MFG-	TOT. MANUFACTURING	7	14,636	2,948	158 . 46
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 3 13 8 27	8,242 9,946 93,165 140,558 251,910	8,242 9,946 66,960 126,427 211,575	443.00 583.33 3,676.68 6,846.74 11,549.75
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	3 8	61,081 85,981	32,101 36,063	1,725.41 1,938.36
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	11 8	9,492 94,989	9,246 87,416	512.79 4,730.56
55 10 55 40	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	7	30,272	24,220	1,421.75
5599 5800 5813 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4 26 63	28,261 37,386 133,039 342,896	27,725 37,386 51,751 243,329	1,572.52 2,009.51 2,855.56 13,402.82
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	4 3	8,635 780	8,635 780	464.11 42.27

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 08/11/93 RUN NUMBER: 025.00

PAGE 50

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION: 30-000 MORA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	6	9,685	9,685	545.91
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6 6	21, 167	19,013	1,021.94
7600	MISCELLANEOUS REPAIR SERVICES	3	38,300	16,041	862.21
7900	AMUSEMENT AND RECREATION SERVICES		23,464	23,464	1,261.18
8010	PHYSICIANS, DENTISTS AND OTHERS	3 4	109,299	109,299	5,874.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	•	.00,200	,00,200	0,0
8900	MISCELLANEOUS SERVICES	15	34.874	32,878	1,800.84
8910	ENGINEERING AND ARCHITECTURAL SERVICES	.0	04,074	02,070	1,000.04
SERV	TOT. SERVICES	47	285,097	256,994	13,872.74
JENV	TOT. SERVICES	71	203,037	250,554	10,072.74
9100	FEDERAL GOVERNMENT - ALL OTHER				
GOVT	TOT. GOVERNMENT				
401.	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
5555	HOHOLASSII TADEL ESTADEISTRICITIS (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	184	1,915,463	1,637,689	88,743.3 6
.01-	IOINE ION WEE THROSINTES THE IUTS FOCKLING	104	1,915,405	1,037,009	00,743.30
TEL-	INTERSTATE TELECOMMUNICATIONS	10	2 110	2 110	90.08
IEL-	THIEKSINIE IEFECOMMONICALIONS	10	2,119	2,119	90.06

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCAT	ION : 15-000 OTERO 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	12	92,328	92,328	5,585.24
AGRI	TOT. AGRICULTURE	25	421,320	120,215	7,246.51
1000 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	113	4,995,123	4,367,851	250,561.94
1610 1620	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	6 9	541,385 11,220	475,447 11,220	26,743.89 636.15
1700	SPECIAL TRADE CONTRACTORS	149	2.798.513	999,048	59.432.17
CONS	TOT. CONTRACT CONSTRUCTION	277	8,346,240	5,853,566	337,374.15
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	3	31,073	17 , 695	1,094.87
2400	LUMBER, WOOD AND PAPER PRODUCTS	11	702,485	16,515	954.17°
2700	PRINTING AND PUBLISHING	13	310,538	148,858	9,209.75
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	5	266,054	51,069	3, 159.87
3400 3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY. EXCEPT ELECTRICAL	5	1,603,599	16,829	969.53
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	996	185	11.45
3700	TRANSPORTATION EQUIPMENT	3	305,045	305,045	17,166.00
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	37	00.070	50.005	4 400 04
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	37 86	82,273 3,321,344	68,086 633,771	4,128.81 37,281.59
, Mru-	IUI, MANUFACIURING	80	3,321,344	033,771	37,201.33
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	234,438	231,428	13,943.59
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	30	838,388	125,490	7,555.05
4500	AIR TRANSPORTATION	7	73,800	65,612	4,059.11
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	51	1,074,755	1,060,064	61,085.20
4830	RADIO AND TELEVISION BROADCASTING	10	421,566	410,751	25,219.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	35	2,896,434	1,840,295	109,583.31
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	145	5,948,038	4,038,464	240,119.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	18	1,372,341	156, 182	9,654.36
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	207 224	260 E42	1E 412 20
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	66	307,281 544,207	269,543 183,822	15,413.30 11,296.77
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	159,227	128,802	7,611.63
		•	,	,	.,,

PAGE 52

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION : 15-000 OTERO COUNTY

200/11					
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
WHSL	TOT. WHOLESALE TRADE	103	3,235,794	955,348	57,320.08
5200	BUILDING MATERIALS	8	1,350,851	591,363	36,505.94
5251	HARDWARE STORES	4	272,083	183,790	11,353.75
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	37	588,240	557,435	34,245.41
5310	DEPARTMENT STORES	6	3,562,293	3,498,037	216,441.01
5400	RETAIL FOOD STORES	53	5,269,143	4 , 179 , 354	256,619.38
5510	MOTOR VEHICLE DEALERS	14	2,341,609	310,836	19,021.21
5540	GASOLINE SERVICE STATIONS	21	856, 161	310,836 316,216	19,404.86
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	419,638 378,427 755,981	328,757 375,321	20,300.82
5600	APPAREL AND ACCESSORY STORES	29	378,427	375,321	23,195.82
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	19	755,981	697,068	4.4 U.3U b2
5800	EATING AND DRINKING PLACES	79	2,362,212	2 , 295 , 694	140,487.92
5813	LIQUOR DISPENSERS - BY THE DRINK	16	542,597	2,295,694 541,834	33,176.97
5910	DRUG AND PROPRIETARY STORES	_			
5920	PACKAGE LIQUOR STORES	5	166 , 294	166 <i>,</i> 294	10 , 255 . 04
5990	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	391	2,698,144	2,192,804	133,014.47
RETL	TOT. RETAIL TRADE	704	22,160,887	2,192,804 16,750,961	1,028,990.54
6000	BANKS	9	1,113,985	277,144	17,129.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	-	,,,	_,,,,,,	,
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	CECULTY AND COMPTY BROWERS BELDS EVODS SERV				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	70,069	66,130	4,061.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	554,384	365,501	22,503.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	63,538	45,538	2,585.47
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	16, 125	12,363	764.98
FIRE	INSURANCE AGENTS, CARRIERS, BECKERS, EXCESS, 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	69	1,891,895	365,501 45,538 12,363 818,575	50,256.49
7000					46.944.38
7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	189	1,327,607 854,297	768 , 259	
7300	MISCELLANEOUS BUSINESS SERVICES	102	854,297 2,674,796	818,148 2,574,138	50, 104.95 146, 191.05
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	102	2,674,790	2,574,136	146, 191.05
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	90	841,148	662,814	40,291.38
7600	MISCELLANEOUS REPAIR SERVICES	80 63	474,686	229,529	13.761.29
7800	MOTION PICTURE THEATERS AND PRODUCTION	03	474,000	229,529	13, 761.29
7900	AMUSEMENT AND RECREATION SERVICES	31	86.724	96 431	5,116.31
8010	PHYSICIANS, DENTISTS AND OTHERS	49	1,163,690	86,431 1,163,690	71,886.94
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	402,697	402 697	24,841.55
8100	LEGAL SERVICES	19	230,118	402,697 229,943 52,673 37,569	14,227.74
8200	EDUCATIONAL SERVICES	9	61,846	E2 673	3,266.30
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	38,690	37 569	2,252.09
8900	MISCELLANEOUS SERVICES	234		1,780,341	106,036.55
0000	HISTORIAN SENTINES	204	2,010,032	1,700,041	100,030.55

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

MENT PAGE 53
RUN DATE: 08/11/93
M RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

BUSINESS ACTIVITY REPORTED IN

LOCATION: 15-000 OTERO COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	23 889	3,632,599 13,990,356	3,623,763 12,601,914	193,947.29 728,659.88
9119 9200 GOVT	FEDERAL GOVERNMENT - MILITARY BASES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0 0 0	283,863- 3,725- 287,587-	27,863- 3,725- 31,587-	1,724.00- 220.21- 1,944.21-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,302	58,961,161	41,663,426	2,480,490.88
TEL-	INTERSTATE TELECOMMUNICATIONS	39	1,210,512	1,210,512	51,446.77

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 54

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 10-000 QUAY COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	4	55,732	12,061	709.18
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	19	291,755	289,544	18,230.14
	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	37	272,739	233,750	14,447.96
CONS	TOT. CONTRACT CONSTRUCTION	61	939 , 364	898, 163	53,399.89
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	5	29,975	18,975	1,197.84
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3900	MISCELLANEOUS MANUFACTURING	13	85,804	13, 157	806.63
MFG-	TOT. MANUFACTURING	21	1,113,324	42,394	2,652.21
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	12	62 . 490	52,268	2,951,22
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	9	207,060	82,801	4,781.81
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	41	233,708	211,886	12,266.49
4830	RADIO AND TELEVISION BROADCASTING			211,000	,
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	445,942	379,767	23,050.41
4920	GAS UTILITIES		140,042	0,0,.0.	20,000.41
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	1, 126, 855	894,210	53,618.22
. • •	Total Committee of the		1, 120,000	354,210	00,010.22
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	17	64,077	42,536	2,619.51
5092	PETROLEUM AND PETROLEUM PRODUCTS	• • • • • • • • • • • • • • • • • • • •	04,077	42,555	2,013.31
WHSL	TOT. WHOLESALE TRADE	24	292,867	264.897	16,352,26
HIISE	TOT. WINDLESALE TRADE	27	292,807	204,097	10,352.20
5200	BUILDING MATERIALS	4	77,271	74, 107	4,643.27
5251	HARDWARE STORES	•	11,211	74, 107	4,043.27
5251	FARM EQUIPMENT DEALERS	4	164,450	74 660	4,523.68
5300				71,662	
5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	21	423, 112	373,782	23,547.81
		00	4 005 040	4 500 044	00 040 00
5400 5510	RETAIL FOOD STORES	22	1,825,318	1,532,044	96,346.63
	MOTOR VEHICLE DEALERS	4	102,229	56,771	3,558.73
5540	GASOLINE SERVICE STATIONS	22	765,454	439,438	27,745.81
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	145,521	131,013	8 , 302 . 39
5600	APPAREL AND ACCESSORY STORES	_	04 070	04 070	4 040 45
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	31,072	31,072	1,918.10

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

JULY, 1993

PAGE 55

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION : 10-000 QUAY COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	22 12 3	768,064 276,965 172,811	765,537 276,965 142,280	48,335.08 17,490.69 8,981.45
5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	90 226	373,200 5,718,505	269,993 4,715,351	16,699.72 296,994.32
6000 6120	BANKS	5	90,524	90,524	5,722.60
6300 6510 6550 6700	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	9	26,852	18,175	1,134.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	122,007	113,330	7,149.25
7000 7200 7300 7500 7600 7800 7900 8010 8080 8100 8200 8800 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 ENGINEERING AND ARCHITECTURAL SERVICES	33 25 24 30 26 7 17 12 4	754,885 118,545 205,626 246,340 137,725 67,497 234,748 265,498 78,995	596,984 118,545 142,711 233,450 120,807 52,184 210,532 153,263 78,995	37,702.61 7,480.49 8,986.07 13,779.65 7,470.77 3,291.48 13,289.81 9,646.83 4,986.54
SERV	TOT. SERVICES	239	2,385,505	1,964,034	122,794.59
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	2,419- 2,419-	2,419- 2,419-	147.85- 147.85-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	676	11,793,680	8,906,066	553,764.69
TEL-	INTERSTATE TELECOMMUNICATIONS	24	165,030	165,030	7,013.78

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 17-000 RIO ARRIBA COUNTY

JULY, 1993

PAGE 56

RUN DATE: 08/11/93 RUN NUMBER: 025.00

LUCAI	TOW . IT OUT RIGHT 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	7	67,379	19,375	1,041.42
AGRI	TOT. AGRICULTURE	13	144,601	81,595	4,541.81
1389 1400 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	26	4 774 000	4 407 474	20. 400. 04
MINE	TOT. MINING	26	1,771,983	1,497,474	80,498.81
1500	GENERAL BUILDING CONTRACTORS	54	1,659,552	1,521,886	83,997.26
1610	HIGHWAY CONTRACTORS	10	167, 187	20,778	1,118.21
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	18	150, 164	147, 172	7,921.84
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	85 167	832,579 2,809,482	147,172 527,255 2,217,092	29,105.05 122,142.36
C0143	101. CONTRACT CONSTRUCTION	107	2,809,462	2,217,092	122, 142.30
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	4	116,737	91,202	5,091.91
2300	APPAREL AND TEXTILE MILL PRODUCTS	7	95,739	34,396	1,848.77
2400	LUMBER, WOOD AND PAPER PRODUCTS	16	76, 163	23,899	1,296.90
2700 2800 2900	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	4	66,364	47,884	2,930.95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7 4	75,384	14,899 14,447	797.56
3400 3700	TRANSPORTATION EQUIPMENT		14,447		
3900	MISCELLANEOUS MANUFACTURING	28	327,143	207,941	11,790.00
MFG-	TOT. MANUFACTURING	74	825,925	488,615	27,819.45
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	92,379	92,379	5,119.48
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	14	71,876	38,551	2,224.85
4600	PIPELINE TRANSPORTATION	3	26,380	26,380	1,417.92
48 10	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	808,460	718,054	40,706.21
4830	RADIO AND TELEVISION BROADCASTING	3	143,785	135, 133	8,265.71
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	13 3	1,288,102	1,019,968	56,217.40
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	91	240,392 2,671,374	170,502 2,200,967	9,790.22 123,741.79
.00	101. INDIO ONINITON, COMMONTONITONI DISCUSSIONI DI LETTES	3.	2,071,074	2,200,307	123,741.75
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	7	26,907	12,951	697.92
5090	MISCELLANEOUS WHOLESALERS	37	464,520	41,075	2,427.73
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	284,552	262,975	16,029.41
WHSL	TOT. WHOLESALE TRADE	53	780,086	320, 459	19,363.85

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

PAGE 57

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 17-000 RIO ARRIBA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251 5252	BUILDING MATERIALS Hardware Stores Farm Equipment Dealers	6 5	2,087,765 44,413	359,494 41,974	21,694.93 2,490.17
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	35	1,255,552	1,011,699	59,884.66
5400	RETAIL FOOD STORES	49	3,507,123	2,926,372	183,629.28
5510	MOTOR VEHICLE DEALERS	6	193,768	183,422	11,234.60
5540 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	. 7	107 , 467 116 , 550	59,272 100,888	3,589.47 5,969.00
5600	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	54,533	49,779	3,034.52
5700	FURNITURE HOME FURNISHINGS AND APPLIANCE STORES	7 9	82,642	77,313	4,714.00
5800	EATING AND DRINKING PLACES	43	1,185,642	1,078,676	64,776.37
5813	LIQUOR DISPENSERS - BY THE DRINK	18	319,631	305,364	17,780.20
5910	DRUG AND PROPRIETARY STORES	4	987,968	836,741	51,250.39
5920	PACKAGE LIQUOR STORES	5	32,439	28,575	1,561.01
5990	MISCELLANEOUS RETAILERS	151	1,232,661	885,783	51,383.43
RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 5 7	11,589,827	8,190,390	497,835.33
6000 6300	BANKS Insurance agents, carriers, brokers and services	3	125, 255	122,051	7,475.61
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	16	277,186	254,396	14,281.61
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	23	959,088	898,339	53,573.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	35	464,757	440,806	25,593.83
7200	PERSONAL SERVICES	63	28 9 , 666	288,636	17, 156. 17
7300	MISCELLANEOUS BUSINESS SERVICES	57	367,713	311,431	17,949.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37	188,577	106,872	6, 131.09
7600	MISCELLANEOUS REPAIR SERVICES	22	114,364	99, 172	5,483.11
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	33	498,459	486, 134	29.327.50
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	183,786	179,301	10.948.57
8100	LEGÂL SERVICES	7	66,748	66.748	4.082.53
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	44,042	43 441	2,334.96
8900	MISCELLANEOUS SERVICES	178	1,407,243	1,294,714	72,131.48
8910	ENGINEERING AND ARCHITECTURAL SERVICES	10	185,983	178,231	9,602.40
SERV	TOT. SERVICES	464	3,550,769	3,234,208	186,751.78

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 58

RUN DATE: 08/11/93 RUN NUMBER: 025.00

LOCATION: 17-000 RIO ARRIBA COUNTY

CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,275	25,187,079	19,192,368	1,119,772.15
TEL-	INTERSTATE TELECOMMUNICATIONS	15	32,302	32,302	1,372.84

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

BUSINESS ACTIVITY REPORTED IN JULY, 1993

PAGE 59

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 11-000 ROOSEVELT COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	10	514,495	41,481	2,198.47
1310 1381 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS				
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	69	1,228,289	763,754	45,341.52
CONS	TOT. CONTRACT CONSTRUCTION	107	2,100,410	1,563,012	93, 185.20
2000 2010 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	3	8,157,213	3,882	222.51
2400 2700 2900 3200 3400 3500 3600 3700 3800 3900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST,, FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	4 7	128,427 112,563	91,406 30,468	5,598.61 1,679.84
MFG-	TOT. MANUFACTURING	25	10,407,306	161,281	9,497.17
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 12 38 3 12 4 73	76,208 542,007 321,596 109,931 1,953,436 149,750 3,152,928	75,946 71,295 301,548 105,308 1,368,295 133,109 2,055,501	4,212.67 3,743.96 16,608.05 6,277.21 75,667.15 7,730.72 114,239.76
5010 5020 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HADDWARE BUILDING AND HEATING FOULTS	3 9	1,472 1,633,394	1,280 70,297	78.40 4,221.76
5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	4	125,399	6,661	350.08
5090	MISCELLANÉOUS WHOLESALERS	23	555 <i>,</i> 506	46.519	2,831.61
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	41,463	41,463	2,351.76
WHSL	TOT. WHOLESALE TRADE	45	2,389,371	188,347	11,188.85

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 60

RUN DATE: 08/11/93 RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

LOCATION : 11-000 ROOSEVELT COUNTY

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LUCAT	IUN : 11-000 RUUSEVELI CUUNIY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251	BUILDING MATERIALS HARDWARE STORES	8	309,707	139,816	8,245.43
5252	FARM EQUIPMENT DEALERS	5	123,896	98 617	6,006.69
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	622,338	98,617 555 ,628	33.947.07
5310	DEPARTMENT STORES	3	148 906	148 294	9,082.98
5400	RETAIL FOOD STORES	22	1,806,177	1,601,702	98,015.62
5510	MOTOR VEHICLE DEALERS				
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	13	1,082,580	447,494	27,351.72
559 <u>2</u> 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	312,052	283,364	17,355.34
5600	APPAREL AND ACCESSORY STORES	5		67,867	4, 156, 87
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	238,561	208,570	12,740.49
5800	EATING AND DRINKING PLACES	20			29,346.12
5813	LIQUOR DISPENSERS - BY THE DRINK	3	89,100	89,100	5,457.39
5910	DRUG AND PROPRIETARY STORES	5	503,840 89,100 253,679	205, 144	12,565.04
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	117	4 620 470	504 220	41,023.22
RETL	TOT. RETAIL TRADE	251	4,638,478 10,987,618	694,239 5,742,489	345, 184.27
6000 6100 6120 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	60,832	60,017	3,676.01
65 10 6550	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	197,562	165,239	10, 120.90
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	298,485	265, 179	16,242.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6 46 32	86,137	86,119 201,382 229,467	5,270,14
7200	PERSONAL SERVICES	46	217,814	201,382	12,321.56
7300	MISCELLANEOUS BUSINESS SERVICES	32	229,467		
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	17	62,385	59,040	3,520.58
7600 7800	MISCELLANEOUS REPAIR SERVICES	48	203,454	119,434	6,896.90
7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	7	46,793	46,793	2,692.57
8010	PHYSICIANS, DENTISTS AND OTHERS	16	280,381	250, 961	15,371.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	1,394,569	723,965	44,342.83
8100			1,004,000	720,000	44,042.00
8200	EDUCATIONAL SERVICES	5	32,143	32,143	1,869.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5 5	8,527	8,527	522.25
8900	MISCELLANEOUS SERVICES	84	570,598	306,206 86,530	18,314.93
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	86,530	86,530	5,294.11
SERV	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	281	3,250,994	2,182,763	131,985.35
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	0	13,655-	13,655-	794.26-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMMINED REVENUE SYSTEM

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 61

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 11-000 ROOSEVELT COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	0	13,655-	13,655-	794.26-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	823	33,295,576	12,393,978	733,876.80
TEL-	INTERSTATE TELECOMMUNICATIONS	24	257,879	257,879	10,959.85

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 62

RUN DATE: 08/11/93 RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	14	196.354	142,857	8,728.44
0800	FORESTRY AND FISHERIES	1.7	130,354	142,637	6,726.44
AGRI	TOT. AGRICULTURE	21	219,409	163,925	9,948.65
1094 1389 1400 MINE	URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	8	147,213	126,446	6,954.51
1500	CENEDAL BUTLDING CONTRACTORS	166	22 040 467	22 225 566	1,252,840.63
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	21	32,918,167 3,558,252	22,325,566 3,049,074	176,900.84
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	Ē	40,000	40,000	2,400.05
1700	SPECIAL TRADE CONTRACTORS	282	40,026 5,844,002 42,360,447	1,888,642 27,303,308	108,372.73
CONS	TOT. CONTRACT CONSTRUCTION	477	42,360,447	27,303,308	1,540,514.25
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	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	17	1, 186, 352	51,356	3,011.71
2700	PRINTING AND PUBLISHING	14	182,356	133,667	3,011.71 8,231.74 13,175.37
2900 3200	STONE CLAY GLASS AND CONCRETE PRODUCTS	13	219,260 852 807	210,975 87 839	5,382.30
3400	PRIMARY METAL INDUST. FABRICATED METAL PRODUCTS	8	572.264	45,421	2,790.06
3500	MACHINERY, EXCEPT ELECTRICAL	3	1,186,352 182,356 219,280 852,807 572,264 387,664	51,356 133,667 216,975 87,839 45,421 94,348	5,837.78
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	_			
3670	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	7 5	11,601,918	7,468 40,529-	456.89
3800 3900	MISCELLANEOUS MANUFACTURING	91	10,134 2,424,20E	40,529-	2,163.39- 22,424.30
MFG-	TOT MANUFACTURING	166	11,601,918 10,134 3,421,295 18,460,129	371,145 975,639	59,642.15
	TOT: MANOT NOT DITEIN		.5, .60, .25		
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	174, 112	174,112 21,502 1,048,326	10,685.25
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	_8	51,069 1,072,207	21,502	1,309.68
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	78	1,072,207	1,048,326	60,982.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	4,942,348	4,694,290	280,541.79
4920	GAS UTILITIES		4,012,010	1,001,200	200,21111
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	121	6,831,942	6,345,774	378,417.14
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3 5 13	88,297	45.363	2,806.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	161,077 95,673	45,363 161,077 48,466	9,956.62
5040	GROCERIES AND RELATED PRODUCTS	13	95,673	48,466	2,752.74
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	5	120.391	4,376-	273.12-
5090	MISCELLANEOUS WHOLESALERS	102	922,740	120,623	7,305.52
2000	THE CONTRACTOR IN TORSECTION		222,740	,	.,

* MONTHLY *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

JULY, 1993

PAGE 63

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

* EDITED *

LOCATION: 29-000 SANDOVAL COUNTY

616		NO TAY	TOTAL DEPONTED	TAVADLE	DEBORTER
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	10	E12 607	236.020	14,335.78
WHSL	TOT. WHOLESALE TRADE	142	512,687 2,146,404	655,327	39,863.53
5200	BUILDING MATERIALS	10	324.881	94 208	5,808,95
5251	HARDWARE STORES	4	100,427	91,486	5,603.36
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	61	100,427 832,288	94,208 91,486 620,163	37,668.79
5400	RETAIL FOOD STORES	34	5,454,133		
5510 5540	MOTOR VEHICLE DEALERS	1.4	314,437	100 020	11,643.24
5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	11	230 360	194 101	11,966.57
5600	APPAREL AND ACCESSORY STORES	14	70 405	28 722	1,763.25
5700	FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	'š	234 116	228,528	13,997.78
5800	EATING AND DRINKING PLACES	57	1.853.699	1.842.303	112,405.94
5813	LIQUOR DISPENSERS - BY THE DRINK	21	647.842	647,842	39,678,27
5910	DRUG AND PROPRIETARY STORES	7	4,085,406	700,486	43,330.38
5920	PACKAGE LIQUOR STORES	3	26,696	26,696	1,641.68
5990	MISCELLANEOUS RETAILERS	281	16,367,551	2,189,842	133,961.23
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	529	31,530,724	188,939 194,101 28,722 228,528 1,842,303 647,842 700,486 26,696 2,189,842 12,954,630	795,796.92
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	149,887	135,547	
6300	SECUTY. AND CUMDIY. BROKERS, DELKS., EXCUS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS		114 706	20.045	1,239.90
6510	DEAL FOT ODED-LESD-AGT FTC AND TITLE ARSTDACT	41	904 801	20,045 378,879	22,053.78
6550	REAL EST. OPER-LESK-AGI., ETC., AND TITLE ABSTRACT	71	304,801	376,679	22,053.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	4 438 105	3,587,494	220,519.79
			•		•
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	27	430,646	383,428 414,699 1,733,433	23,567.70
7200	PERSONAL SERVICES	138	416,837	414,699	25,483.21
7300	MISCELLANEOUS BUSINESS SERVICES	226	3,408,012	1,733,433	102,798.89
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	44	377,644	226,890	13,894.35
7600	MISCELLANEOUS REPAIR SERVICES	44	279,855	179,463	10,960.87
7800	MOTION PICTURE THEATERS AND PRODUCTION	7	54,370	33,018	2,022.89
7900	AMUSEMENT AND RECREATION SERVICES	10	31,769	31,519	1,815.65
8010 8060	PHYSICIANS, DENTISTS AND OTHERS	29	441,237	425,431	26,180.68
8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	15	48U,30/	433,783	26,639.49 8.545.28
8200	EDUCATIONAL SERVICES	13	141,504 80 044	139,710 50 122	3,488.40
8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	13	03,344	226,890 179,463 33,018 31,519 425,431 433,783 139,710 59,122	
8900	MISCELLANEOUS SERVICES	299	3.620.115		
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	323,283	301.257	18,513.83
SERV	TOT. SERVICES	891	10, 114, 844	2,684,079 301,257 7,062,792	423,296.29
			, ,	, ,	•

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 64

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATI	'ON ·	29-000	SANDOVAL	COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,421	116,214,324	59,098,378	3,470,451.66
TEL-	INTERSTATE TELECOMMUNICATIONS	42	911,243	911,243	38,727.86

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	6	132,504	3,627	204.04
0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture	25 31	279,356 411,860	3,627 268,039 271,667	15,231.85 15,435.89
1200	COAL STUDY OF NATURAL CAS LIGHTES	_	122 124	06.004	5.449.74
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	10	1 427 524	1 237 736	70,039.92
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	127	10,617,918	96,884 1,237,736 9,032,165	512,809.99
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	446			
MINE	TOT. MINING	146	40,022,727	37,595,160	2,119,895.71
1500	GENERAL BUILDING CONTRACTORS	178	8,933,775	7,541,752	429,294.78
1610	HIGHWAY CONTRACTORS	4	281,360	281,360	15,826.49
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	18	1,226,356	1,033,829	58,872.28
1700	SPECIAL TRADE CONTRACTORS	240	12,028,393	7,293,843	414,593.35
CONS	TOT. CONTRACT CONSTRUCTION	440	22,469,885	281,360 1,033,829 7,293,843 16,150,783	918,586.90
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS		102,229	102,229	
2400	LUMBER, WOOD AND PAPER PRODUCTS	7 18 4	100,710 579,698 184,304 1,263,471 254,109	65,181 492,825 43,327 1,261,168 61,528 162,078 280,609	3,681.05
2700	PRINTING AND PUBLISHING	18	579 698	492 825	28,030.09
2800	CHEMICALS AND ALLIED PRODUCTS	ΙΔ	184 304	43 327	2,454.26
2900	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY EXCEPT FLECTRICAL	10	1,263,471	1 261 168	71,886.28
3200	STONE CLAY GLASS AND CONCRETE PRODUCTS	, , , , , , , , , , , , , , , , , , ,	254 109	61 528	3,493.36
3400	DDIMADY METAL INDUST FARRICATED METAL DRODUCTS	10	254, 109 217, 240	162 078	9, 194, 10
3500	MACHINERY, EXCEPT ELECTRICAL	9	444, 161	200 600	15,959.65
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	9	444, 101	280,809	15, 555.05
3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	_	101 602		
	ELECTRONIC COMPONENTS AND ACCESSORIES	5 4	101,692 53,468 1,288,646 4,617,162	54,479 5,451 473,218 3,013,596	326.09
3700	TRANSPORTATION EQUIPMENT	50	1 200 646	472 049	320.09
3900	MISCELLANEOUS MANUFACTURING		1,266,646	4/3,210	26,833.83
MFG-	TOT. MANUFACTURING	143	4,617,162	3,013,596	171,445.95
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	53	2,218,229	937,302	52,728.27
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	3	1,218,410	13,424	756.69
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	71	1,844,724	1,842,546	102,273.56
4830	RADIO AND TELEVISION BROADCASTING	3 71 9	275,302	188,824	10,739.39
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,440,193	903,706	50,941.83
4920	GAS UTILITIES	5	1,003,915	855,063	48,825.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	156	8,225,478	13,424 1,842,546 188,824 903,706 855,063 4,839,184	271,856.75
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	560,814		12,044.60

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 66

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

LOCATION : 16-000 SAN JUAN COUNTY

BUSINESS ACTIVITY REPORTED IN JULY, 1993

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS. CHEMICALS AND ALLIED PRODUCTS	9	1 064 306	544 205	30 724 00
5040	GROCERIES AND RELATED PRODUCTS	20	1 569 305	220 057	12 971 27
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES		1 173 253	44E 072	12,9/1.3/ 25 264 74
5070	HARDWARE PILIMRING AND HEATING FOLITE AND SUPPLIES	40	1, 1/3, 253	445,873	25,304.74
5080	MACHINEDY EGHIDMENT AND CHIRDLIFE	10	705,475	234,179	13,318.00
5090	MICCELLANEOUS WHOLECALEDS	35	4,504,474	2,823,213	160,570.24
5092	MISCELLANEOUS WHOLESALEKS	107	17,087,381	872,613	49,528.93
WHSL	TOT WHOLECALE TRADE	18	12,311,892	1,491,439	86,723.54
MH2F	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 EXCERT DEPARTMENT STORES	210	38,976,899	544,205 220,057 445,973 234,179 2,823,213 872,613 1,491,439 6,843,543	391,246.08
5200	BUILDING MATERIALS	19	2.606.406	1.399.981	80.328.12
5251	HARDWARE STORES	10	598.429	335,266	19 201 08
5252	FARM EQUIPMENT DEALERS	6	1 060 275	221 841	12 499 02
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	60	5 363 550	4 793 143	272 962 07
5310	DEPARTMENT STORES	7	7 410 794	7 345 700	417 707 10
5400	RETAIL FOOD STORES	61	12 030 003	7,545,705 0 EEG 042	417,707.19 EEO 244.04
5510	MOTOR VEHICLE DEALERS	26	1 750 764	9,550,542	350,344.94
5540	GASOLINE SERVICE STATIONS	20	746 269	805,039	46,222.45
5592	MODILE LONE DEALERS	20	710,308	311,011	17,764.77
559 2 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESCODY DEALERS	12	1,879,080	1,203,326	69,456.79
	MISCELLANEOUS VEHICLE AND AUTU ACCESSURY DEALERS	40	2,686,856	2,310,505	131,663.30
5600	APPAREL AND ACCESSURY STURES	54	1,702,430	1,637,710	93 <i>,</i> 143.71
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	34	1,492,703	1,221,241	69,440.88
5800	EATING AND DRINKING PLACES	102	4,661,540	4,238,800	241,890.67
5813	LIQUOR DISPENSERS - BY THE DRINK	18	1, 141, 521	1,141,521	65.446.99
5910	DRUG AND PROPRIETARY STORES	10	1,375,552	1,214,249	69,638,44
5920	PACKAGE LIQUOR STORES	5	737,628	39,669	2.371.37
5990	MISCELLANEOUS RETAILERS	519	11.411.295	8 434 319	479 855 43
RETL	TOT. RETAIL TRADE	1,003	58,635,184	46,210,271	2.640.017.22
6000	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	F0	400.000	225 242	4
6100	CREDIT ACENCIES EVCERT RANKS AND S AND I ACCOS	50	438,808	265,613	15,028.69
	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSUC.	_			
6200	SECUTY. AND CUMDIY. BRUKERS, DELRS., EXCGS., SERV.	5	110,649	91,809	5,221.63
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	7	12,402	12,402	706.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	65	1,493,102	762 , 463	43,569.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				•
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	966.998	738.581	42.006.81
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	137	3,141,285	1,905,135	108,481.95
7000	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	52	1 473 091		
7200	PERSONAL SERVICES	205	1,473,091 1,117,080 4,963,520	1,175,354 1,098,741 3,877,017	62.871.22
7300	MISCELLANEOUS BUSINESS SERVICES	204	4 963 520	3 877 017	220,704.51
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LAROPATORIES	204	4, 303, 320	3,677,017	220,704.51
7500	AUTOMOBILE RENTAL REPAIR AND OTHER SERVICES	121	2 946 722	1 640 424	04 106 50
7600	MISCELL ANEOUS DEDATE SERVICES	120	2,946,722 3,057,305	1,649,424 2,012,738	94,196.53
7800	MOTION PICTURE THEATERS AND PRODUCTION	128	3,057,305	2,012,738	114,436.90
7800	MOTION FICTORE IMENIERS AND PRODUCTION				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 67

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	49 133	393,766 3,750,923	392,694 3,706,749	22,347.28 211,810.53
8060 8100 8200	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	29 51 26 6	2,226,175 856,597 139,362	2,224,811 852,347 132,794	126,938.92 48,476.68 7,582.37
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	6 443 43	42,762 10,387,556 1,557,847	42,465 7,852,258 1,183,445	2,402.96 445,498.55 66,859.01
SERV	TOT. SERVICES	1,494	33,288,069	26,562,544	1,511,745.20
9200 9282 9393 9395	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS	0	8,543-	8,543-	487.31-
GOVT	TOT. GOVERNMENT	6	3,152,299	2,611,422	148,546.88
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	60,683	13,731	781.30
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,775	213,001,530	146,017,036	8,298,039.83
TEL-	INTERSTATE TELECOMMUNICATIONS	38	1,701,328	1,701,328	72,306.41

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

PAGE 68

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 12-000 SAN MIGUEL COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION	6	40,611	36,460	2,005.30
0700 0800	AGRICULTURAL SERVICES FORESTRY AND FISHERIES			•	·
AGRI	TOT. AGRICULTURE	12	74,346	64,493	3,632.46
		,_	74,040	04,433	3,032.40
1500	GENERAL BUILDING CONTRACTORS	48	478.039	414,939	25,331.99
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	687,003	687,003	37.821.62
1700	SPECIAL TRADE CONTRACTORS	72	1,526,886	1, 154, 456	69,941.27
CONS	TOT. CONTRACT CONSTRUCTION	123	2,691,928	2,256,397	133,094.88
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	8	2,857,475	49,243	2,763.04
2700 3200	PRINTING AND PUBLISHING	7	71,605	71,568	4,516.92
3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	1,925	1,925	115.96
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	10	291,689	13,699	815.94
MFG-	TOT. MANUFACTURING	36	3,525,961	173,309	10,501.35
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	13	53,233	53,233	3,225,53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	71,828	98,911-	6,241.39-
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	35	522,006	497,422	27,981,95
4830	RADIO AND TELEVISION BROADCASTING	4	178,324	168,722	10,650.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	1,368,715	1,072,669	63,716.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	71	2, 194, 108	1,693,135	99,333.57
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5040	GROCERIES AND RELATED PRODUCTS	9	988,440	17,643	1,113.72
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	33 6	760, 189	67,150	4,126.84
WHSL	TOT. WHOLESALE TRADE	51	329,469 2,167,000	239,760 378,280	15,083.03
#113E	TOT: WHOLESALE TRADE	51	2, 167,000	378,280	23,715.09
5200	BUILDING MATERIALS	3	172,463	49,513	3,123,47
5251	HARDWARE STORES			,	-,,
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	300,445	243,746	15,059.38
5310	DEPARTMENT STORES	8	2,037,002	1,980,479	125,017.72
5400	RETAIL FOOD STORES	32	3,112,294	2,448,401	153,790.70
5510	MOTOR VEHICLE DEALERS	3	163,110	46,473	2,933.63

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

PAGE 69 RUN DATE: 08/11/93 COMBINED REVENUE SYSTEM RUN NUMBER: 025.00

JULY, 1993

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION: 12-000 SAN MIGUEL COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5540	GASOLINE SERVICE STATIONS	14	186, 131	186,085	11,700.55
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	' *	217,441	176,322	
5600	APPAREL AND ACCESSORY STORES	5			11,130.35
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11	76,643	76,329	4,818.25
5800	EATING AND DRINKING PLACES	34	271,525	260,540	16,432.13
58 1 3	LIQUOR DISPENSERS - BY THE DRINK	34 41	708,680	707,219	44,353.07
5910	DRUG AND PROPRIETARY STORES	4 I 8	640,318	707,219 632,062 550,924	39 , 154 . 27
5920	PACKAGE LIQUOR STORES	8	732,381	550,924	34,777.07
5990	MISCELLANEOUS RETAILERS	440	005 500		6- - 4 4 - 6
RETL		140		575 , 555 8 , 403 , 450	35,711.70
KEIL	TOT. RETAIL TRADE	342	10,090,293	8,403,450	527,499.87
6000	BANKS				
6300	THEIRANCE ACENTS CARRIEDS PROVERS AND SERVICES	3	30,317	996	62.88
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	14	80,934	76 007	4,735.60
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	10,265	996 76,007 10,265	581.32
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	10,205	10,203	561.32
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	24	562,124	479,908	30,165.23
1 11/1	101. I IMMOL, INSURANCE AND REAL ESTATE	24	302, 124	479,906	30, 165.23
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	41	754.908	566.271	34.367.88
7200	PERSONAL SERVICES	53	255,062	245,942	15,412.53
7300	MISCELLANEOUS BUSINESS SERVICES	60	1,138,378	966,899	54,977.48
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	•	1,100,070	•	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	35	213.668	181 162	11.253.33
7600	MISCELLANEOUS REPAIR SERVICES	20	105,731	83 608	5,251.41
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	213,668 105,731 42,679	181, 162 83,698 42,679	2.694.09
7900	AMUSEMENT AND RECREATION SERVICES	•		42,073	2,034.03
8010	PHYSICIANS, DENTISTS AND OTHERS	35	707.901	698 560	43,851.81
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	342,371	341 804	21,576.39
8100	LEGAL SERVICES	19	126, 123	698,560 341,804 126,123 115,655	7,961.56
8200	EDUCATIONAL SERVICES	16	115,655	120, 123 11E REE	7,256.80
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	18	102,104	102 104	7,250.80 E 64E 73
8900	MISCELLANEOUS SERVICES	105	567, 297	. 200 527	5,615.73 23,618.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	68,066	300,337 60 AGE	4.248.09
SERV	TOT. SERVICES	425	4,582,383	2 069 510	4,248.09
JLKY	TOT. SERVICES	425	4,562,363	698,560 341,804 126,123 115,655 102,104 388,537 68,066 3,968,519	240,674.67
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	0	6.409-	6 409-	387.01-
GOVŤ	TOT. GOVERNMENT	ŏ	6,409-	6,409- 6,409-	387.01-
		•	0,400	0,400	387.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	70,196	4, 123	260.24
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4 000	25 054 000	47 445 204	4 060 400 05
1013	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,088	25,951,928	17,415,204	1,068,490.35
TEL-	INTERSTATE TELECOMMUNICATIONS	23	250,318	250,318	10,638.54
			-	•	•

PAGE 70

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION : 01-000 SANTA FE 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	7 46 53	715,663 1,001,578 1,717,241	618,581 974,999 1,593,580	37,828.95 58,182.62 96,011.57
1000 1310 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	3	75,579	75,579	4,618.84
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	510	22,651,739 1,809,685 1,776,210 11,967,129 38,204,763	18,265,421 1,420,615	1,088,774.15 82,954.95 90,210.54
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	12 32 73	1,886,744 1,277,578 1,623,218	198,086 90,844 487,740 1,402,155	
2900 3200 3400 3600 3670 3700	PRINIING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	64 24 3	2,496,002 1,008,446 39,880	501,439 240,239 8,056	29,593.80 14,479.45 468.45
3800 3900 MFG-	PROF. SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 235 521	197,812 4,188,622 17,810,988	41,605 985,790 4,078,423	2,548.30 59,325.51 246,338.73
4000 4100 4200 4500 4810 4830 4930 4920 TCU-	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47 13 22	3,947,658 674,198 6,965,386	133,795 248,997 42,391 3,823,293 631,730 5,694,076	
5010 5020 5040 5060		6 4 30 6		,	•

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 71

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION : 01-000 SANTA FE COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13 13 286 8 366	4,507,866 861,308 16,488,154 275,052 26,655,245	577,651 598,326 1,388,166 262,614 3,549,054	35,326.12 36,643.13 84,148.80 15,676.05 215,889.36
5200 5251 5300 5310 5400 5510 5540 5592 5599 5600 5813 5910 5920 5990 RETL	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	20 14 58 7 86 17 21 7 26 141 62 233 36 9 10 1,272 2,019	3,859,662 880,901 6,007,678 8,443,842 15,950,177 2,199,314 763,398 1,399,342 1,767,901 7,080,622 3,844,926 10,711,310 2,216,386 1,876,385 2,675,299 28,702,759 98,379,903	2,257,742 617,682 5,120,242 8,330,330 14,515,838 1,405,587 215,132 1,399,342 1,389,427 6,517,081 3,111,053 10,422,284 2,130,984 1,498,832 525,187 15,253,795 74,710,537	136,739.68 37,738.77 313,374.38 510,232.69 887,078.43 86,122.55 12,964.99 84,650.03 85,131.26 398,467.35 190,304.53 636,307.01 129,124.07 91,777.02 31,364.49 933,106.32 4,564,483.57
6000 6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		1,005,485	829,967	50,796.30
6120 6200 6300 6510 6550 6700 FIRE	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	10 14 206 16 13 277	360,150 131,992 6,784,784 15,594,047 2,682,435 28,528,234	321,689 131,992 4,622,371 1,911,843 311,751 8,189,805	19,703.43 8,059.57 282,407.79 117,063.15 19,076.78 500,793.87
7000 7200 7300 7391 7500 7600 7800 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	120 651 886 3 160 79 22 47 249 52	11,812,429 4,463,337 14,778,304 80,192 2,525,390 616,449 141,737 1,286,558 5,701,611 4,235,492	9,743,442 4,160,230 10,467,529 52,463 2,222,009 422,044 78,902 732,136 5,585,383 2,839,480	592,351.80 253,498.78 637,130.59 3,213.38 134,643.85 25,482.43 4,832.61 43,505.55 341,600.03 171,531.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 72

RUN DATE: 08/11/93 RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

LOCATION : 01-000 SANTA FE COUNTY

BUSINESS ACTIVITY REPORTED IN JULY, 1993

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200 8600 8900 8910 SERV	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	196 52 30 923 118 3,588	6,172,507 362,279 1,546,657 11,171,592 3,307,906 68,202,439	5,824,594 298,844 1,308,249 7,907,496 2,684,235 54,327,036	356,285.80 18,018.17 79,728.82 478,221.51 163,506.37 3,303,551.57
9100 9200 9282 GDVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT	11 14	135,738 144,840	135,738 144,840	8,351.54 8,909.04
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	17	605,077	225,979	13,449.73
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8,131	294,242,605	184,886,931	11,219,151.53
TEL-	INTERSTATE TELECOMMUNICATIONS	33	3,302,662	3,302,662	140,363.17

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

JULY, 1993

PAGE 73

RUN DATE: 08/11/93

RUN NUMBER: 025.00

BUSINESS ACTIVITY REPORTED IN

LOCATION: 21-000 SIERRA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	6	70,279	29,429	1,702.02
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	30	318,933	285,477	15,540.45
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	43 80	444,382 2,240,797	353,662 1,780,845	20,163.43 98,879.14
2000 2400 2700 3200 3670 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	3	21,263	21,263	1,287.00
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 13	4,850 28,384	4,436 24,943	267.34 1,499.81
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	34 9 4 3 55	307,811 126,575 313,064 82,152 835,009	268,973 114,593 295,619 77,296 761,428	15,707.54 6,847.80 15,889.53 4,527.42 43,272.23
5020 5040 5070 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	20 4 28	300,947 143,805 613,449	130,297 69,476 207,001	7,250.40 4,155.41 11,838.38
5200 5300 5310 5400 5510 5540 5592	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	4 22 3 25 4 7	293,177 569,728 49,332 1,822,694 121,493 58,711	211,867 431,203 49,332 1,608,483 54,122 58,711	12,740.26 26,025.45 2,990.75 97,103.31 3,281.12 3,504.86

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 74

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 21-000 SIERRA COUNTY

	511. 11. 555 511.11.11				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	6	173,550	136,366	8,257.86
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	16,439	15.197	914.53
5800	EATING AND DRINKING PLACES	21	367,667	367,309	21,727.18
5813	LIQUOR DISPENSERS - BY THE DRINK	16	342,788	338,786	19,448,82
5910	DRUG AND PROPRIETARY STORES	3	171,775	134,335	8,144.09
5990	MISCELLANEOUS RETAILERS	99	412,366	357,911	21,086.52
RETL	TOT. RETAIL TRADE	218	4,461,736	3,825,637	228,965.33
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	3	57,463	42,433	2,572.52
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	7,187	7,187	435.70
65 10 65 50	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	25	91,866	62,126	3,585.05
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	169,984	125,215	7,347.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	45	399,912	240,496	14,021.02
7200	PERSONAL SERVICES	27	97, 103	96,628	5,815.38
7300	MISCELLANEOUS BUSINESS SERVICES	17	199, 254	187,429	11, 166. 11
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	69,429	66,493	3,928.53
7600	MISCELLANEOUS REPAIR SERVICES	25	84,753	67,704	4,072.54
7900	AMUSEMENT AND RECREATION SERVICES	6	158,745	143,936	7.900.00
8010	PHYSICIANS, DENTISTS AND OTHERS	24	423,021	423,021	25, 123.22
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES	4	63,603	63,603	3,855.97
8200	EDUCATIONAL SERVICES	4	2,702	2,702	160.23
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	_6	19,370	10,475	582.88
8900	MISCELLANEOUS SERVICES	70	348,289	247,700	. 14,098.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES			. ==	
SERV	TOT. SERVICES	253	1,880,478	1,564,484	91,572.67
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	691	10,583,695	8,535,868	498,217.96
TEL-	INTERSTATE TELECOMMUNICATIONS	12	23,163	23, 163	984.43

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

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

JULY, 1993

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	5	374,438	825	45.38
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	38 5 6 47 96	1,848,552 1,549,443 286,907 944,080 4,628,983	1,840,496 1,359,653 6,039 208,324 3,414,512	101,974.82 74,832.23 334.69 12,075.30 189,217.04
2300 2400 2700 3400 3700 3900 MFG-	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 14 23	30,758 539,997 604,875	23,739 19,271 77,000	1,408.04 1,130.59 4,519.85
4100 4200 4500 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 36 8 51	20,442 274,687 940,817 1,247,653	20,442 267,066 610,266 908,981	1,177.23 14,632.52 34,986.46 51,461.63
5020 5040 5070 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 5 23 35	75,642 712,048 280,128 1,083,627	531 340,537 42,018 398,132	31.55 19,937.07 2,422.38 23,246.26
5200 5251 5300 5310 5400 5510 5540 5592 5599	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	3 7 26 19	17,119 128,083 840,300 1,306,892 288,640	3,069 102,003 658,211 1,123,199 181,034	182.25 5,983.33 39,039.08 66,372.33 10,647.96

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 76

RUN DATE: 08/11/93 RUN NUMBER: 025.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 25-000 SOCORRO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5800 5813 5910 5920	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	4 27 12 3	21,732 848,415 323,569 161,519	21,732 756,871 323,428 123,579	1,289.53 44,851.54 18,886.67 7,337.51
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	112 235	588,450 5,004,483	424,698 4,146,003	24,788.45 244,697.79
6000 6100 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	44,138	39,238	2,316.19
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	94,528	88,503	5,241.31
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	24 29	460,841 75,936	332,687 65,294	19,727.95 3,861.52
7300 7 5 00	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	37 34	130, 122 192, 278	90,958 164,434	5,327.94 9,703.07
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	1 9 3	106,880 63,312	102,299 60,977	5,994.71 3,620.53
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	14	337,980	337,350	20,026.72
8 100 8 200	LEGAL SERVICES EDUCATIONAL SERVICES	11	38,007	38,007	2,253.88
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	_3	18,751	11,467	680.85
8900	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	68 8	266,750 130,877	221,562 125,172	12,887.66 7,353.43
8910 SERV	TOT. SERVICES	254	1,855,957	1,584,288	93,461.88
9393 9395 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	721	15,143,530	10,654,097	614,019.76
TEL-	INTERSTATE TELECOMMUNICATIONS	15	205,242	205,242	8,722.79

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

LOCATION : 20-000 TAOS COUNTY

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LUCAI	TUN : 20-000 TAUS COUNTY				
SIC CODE	4	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	9	118,664	59,594	3,897.22
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	88 9 14 141 252	1,565,392 868,435 221,569 1,583,216 4,238,612	1,231,717 602,964 171,302 941,200 2,947,183	79,049.38 39,275.26 10,772.86 61,605.62 190,703.12
2000 2300 2400 2700 3200 3400 3600 3670 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST, FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	7 34 17 7 11	296,679 305,594 149,638 107,591 92,095	25,322 107,869 112,892 19,009 29,618	1,709.22 7,000.57 7,500.72 1,218.99 1,929.54
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	49 130	1,075,460 2,056,630	188,095 511,827	12,172.03 33,492.28
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	11 7	50,715 32,800	50,715 27,712	3,176.14 1,743.07
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	57	595,308	593,843	34,707.95
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 5 102	1,219,226 282,293 2,401,668	1,098,222 255,835 2,244,044	70,900.42 16,567.39 141,196.71
5010 5040 5070 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	8	438,481	4,595	310.15
5090 5092	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	55	657,127	193,386	12,488.14
WHSL	TOT. WHOLESALE TRADE	70	1,211,277	233,863	15,045.63
5200	BUILDING MATERIALS	12	1,093,534	612,423	40,934.96

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 78

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 20-000 TAOS COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5251	HARDWARE STORES	5	159,704	129,730	8,629.82
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	44	189,498	175,218	11,387.97
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	50	4,537,515	3,861,424	260,424.11
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	7 20	133,261 929,763	114,913 372,815	7,761.58 23,923.62
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	303,435	220.765	14,850.65
5600	APPAREL AND ACCESSORY STORES	3 ⁷	772,629	704,711 63,864	46,875.10
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	15	155,619	63,864	4.220.28
5800	EATING AND DRINKING PLACES	67	2,156,792 667,080	2,124,779 665,683	142, 160. 19
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	29	667,080	665,683	43,450.52
5990	MISCELLANEOUS RETAILERS	338	4,439,112	2 878 192	192, 184, 57
RETL	TOT. RETAIL TRADE	637	18,063,115	2,878,192 14,375,163	962,214.30
	,				
6000	BANKS	4	188,514	101,777	6,871.61
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	59,961	14,440	974.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	665, 164	474,721	32,391.40
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	45	333, 104	47.4,721	02,001.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	57	996,230	666 , 134	44,938.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	100	2,507,646	2,386,402	160,473.45
7200	PERSONAL SERVICES	96	482,570	448.375	29,216.91
7300	MISCELLANEOUS BUSINESS SERVICES	88	579,595	430,689	28,272.33
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	47	222 426	206 125	12 AE2 66
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	4 / 19	222,426 103,917	206, 125 79, 716	13,453.66 5,114.96
7800	MOTION PICTURE THEATERS AND PRODUCTION	13	103,317	73,710	3,114.33
7900	AMUSEMENT AND RECREATION SERVICES	9	58,380	46,624	3,092.21
8010	PHYSICIANS, DENTISTS AND OTHERS	34	599,583	598,089	40,274.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	5 27	161,243	151,695	10,239.42
8 100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	14	230,834 84,228	228,899 58 468	15,301.28 3,884.35
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	10	156,322	58,468 151,401	10 123 16
8900	MISCELLANEOUS SERVICES	182	1,460,979	1,085,039	70,664.59
8910	ENGINEERING AND ARCHITECTURAL SERVICES	15	248,028	1,085,039 231,365 6,122,417	15,274.94
SERV	TOT. SERVICES	652	6,915,744	6,122,417	406,629.33
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES	_	4 66-	4 007	222 22
GOVT	TOT. GOVERNMENT	4	4,037	4,037	290.29
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

JULY, 1993

PAGE 79

RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

LOCATION : 20-000 TAOS COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,917	36,048,116	27,191,847	1,800,131.33
TEL-	INTERSTATE TELECOMMUNICATIONS	43	562 417	562 417	23 902 75

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 80

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION	:	22-000	TORRANCE	COUNTY
----------	---	--------	----------	--------

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE	8 8	147,006 147,006	27,864 27,864	1,534.94 1,534.94
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	27 3 4 50 84	358,092 98,360 364,995 279,521 1,100,969	286,056 92,960 364,995 199,931 943,941	16,442.83 5,112.77 21,889.72 11,490.71 54,936.03
2400 2700 2900 3200 3400 3600 3670	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	6	13,346	9,208	516.20
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	17 31	256, 352 551, 823	15,763 85,836	911.43 4,919.00
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 9 55 14 96	161,989 101,508 248,613 512,531 1,024,641	155,506 43,473 243,456 447,383 889,817	8,595.51 2,460.52 12,971.28 25,334.60 49,361.91
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	14 8 27	50,416 179,451 280,705	11,437 176,422 194,819	635.98 10,561.73 11,604.23
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	32	227,001	128,497	7,472.86
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	6	747,596	691,412	41,261.11
5540	GASOLINE SERVICE STATIONS	11	795,714	773,722	44,501.65

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 81

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LUÇAT.	IUN : 22-000 TURRANCE COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4 10	34,081 118,181	14,410 69,223	862.50 4,099.89
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	12 5	321,882 201,553	316,069 199,086	18,634.53 11,293.31
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	71 162	733,940 3,340,953	306,686 2,633,183	17,594.40 153,633.83
6000 6510 6550	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	8	28,621	28,621	1,689.85
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	12	734,028	484, 496	26,900.87
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	9 19	135,728 70,387	135,728 70,387	8,133.61 4,132.11
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	43 18 9 6	651,527 169,828 62,181	545,885 64,434 55,713	30,146.34 3,780.33 3,133.73
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	6 8	17,877 60,344	17,649 59,769	1,058.87 3,335.65
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	3 73	764	764	45.86
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	73 194	417,951 1,666,671	224,439 1,251,507	12,953.80 71,155.92
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	12,072- 12,072-	12,072- 12,072-	686.17- 686.17-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	620	9,015,865	6,664,324	382,535.98
TEL-	INTERSTATE TELECOMMUNICATIONS	37	136,861	136,861	5,816.62

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 82

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION : 18-000 UNION COUNTY

LUCAT	IUN : 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	6	685,955	362 , 8 19	21,805.40
1381 1389 1400 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	10	98,955	98,955	5,792.42
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 30	198,239 1,271,954	177,570 1,251,285	9,725.41 75,468.23
2010 2400 2700 3200 3400 3700 3900	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	4	62,780	23,065	1,427.16
MFG-	TOT. MANUFACTURING	12	103,988	52,234	3,115.27
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	6 4 25	34,619 41,713 109,127	34,619 39,393 77,131	2,116.14 2,235.73 4,521.14
4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	8	1,479,409	1,450,481	77,194.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	47	1,919,157	1,848,969	99,775.41
5020 5040 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 5 18	32,270 45,538 153,303	15,200 32,924 67,138	903.66 1,758.91 3,713.10
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	18	117,121	116,252	6,981.34
5400	RETAIL FOOD STORES	7	464,699	423,997	26, 169.83

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY, 1993

PAGE 83

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 18-000 UNION COUNTY

200,	11204 . 10 000 5142014 5551411				
SIC CODI	· •	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5546 5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	205,532	118,262	7,295.50
5800 5800 5813	EATING AND DRINKING PLACES	9	235,989	235,989	14,407.12
59 10 59 20	DRUG AND PROPRIETARY STORES	4	94,666	71,936	4,451.06
5990		50	753,3 5 6	310,927	17,637.60
RETI		110	2,107,471	1,493,432	90,302.79
6000 6300					
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	971	971	60.06
FIRE		6	32,099	23,134	1,431.41
7000		9	198,499	196,767	12,166.85
7200 7300		21 10	47,563 61,786	47,469 32,952	2,937.18 2,010.33
7500		9	42,267	32,332	1,859.29
7600 7900) MISCELLANEOUS REPÁIR SERVICES	12	87,368	77,082	4,274.39
8010 8060	PHYSICIANS, DENTISTS AND OTHERS	7	97,508	90,801	5,618.29
8 100					
8900	MISCELLANEOUS SERVICES	31	60,856	60,856	3,498.93
SER	/ TOT. SERVICES	103	701,054	641,510	38,874.94
9200		o o	1, 118-	1,118-	65.70-
GOV	TOT. GOVERNMENT	0	1,118-	1, 118-	65.70-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	338	7,114,335	5,870,077	341,440.12
TEL-	INTERSTATE TELECOMMUNICATIONS	17	2,087	2,087	88.69

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 84

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION :	14-000	VALENCIA	COLINTY

LUCATI	ON . 14-000 VALENCIA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	12 11 23	69,563 51,442 121,006	35,752 51,442 87,195	2,025.58 3,202.86 5,228.44
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	72 9 7 183 271	1,790,999 90,870 130,429 1,730,611 3,742,909	1,601,576 4,725- 130,197 865,984 2,593,032	95,641.72 399.43- 7,610.27 52,300.06 155,152.62
2010 2400 2700 2800 2900	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	6 12	204,885 88,806	9,774 70,727	583.71 4,451.70
3200 3400 3500 3670	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES	3 5 3 5	1,318,622 48,451 20,976	1,238 10,191 20,976	79.30 590.46 1,179.92
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	47 86	481,688 480,339 2,856,855	78,388 86,008 486,266	4,484.15 5,239.29 29,542.65
4000 4100 4200 4810 4830	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	10 6 53	71,424 131,813 863,423	36,976 8,010 859,053	2,277.03 468.97 48,414.74
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 5 85	1,745,717 569,317 3,403,337	1,502,291 301,459 2,728,000	88,192.00 17,967.15 158,620.74
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	5 8	42,729 420,189	9,601 222,758	616.10 12,583.97
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	3 83	29,818 1,193,998	10,291 91,102	637. 55 5,421.86
WHSL	TOT. WHOLESALE TRADE	105	1,779,226	385,403	22,548.90

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 85

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251 5252	BUILDING MATERIALS Hardware Stores Farm Equipment Dealers	5	1,077,071	473,878	30,264.58
5300	GENERAL MERCHANOISE, EXCEPT DEPARTMENT STORES	43 3	732,594	625,854	39,249,29
5310	DEPARTMENT STORES	3	2,244,803	2,200,051	141,628.29
5400	RETAIL FOOD STORES	3 <u>7</u>	6,076,276	5,214,489	325,425.00
55 10 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	7 23	273,612 408,337	2,200,051 5,214,489 246,932 204,124 254,023 387,764 219,520 130,859 1,106,930 476,812	15,627.47 12,355.37
5540 5592	MORTI E HOME DEALEDS	3	272.183	254.023	15,527.20
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	535,718	387,764	24,674.57
5600	APPAREL AND ACCESSORY STORES	9	220,007	219,520	13,702.49
5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	6 50	142,881 1,153,292	130,859	8,142.37 68,999.40
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	20	1, 153, 292 595, 490	476 812	29, 163.74
5910	DRUG AND PROPRIETARY STORES	-4	595,490 527,915	476,812 496,995	30,643.68
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	250	2,580,824	1,287,496 13,429,969	78,020.16
RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	478	16,982,454	13,429,969	839,287.16
6000 6200	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	182,987	179,771	
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	13,590 546,912	13,590 497,359	863.77
6510 6550	REAL EST. OPER-LÈSR-AGT., ÈTC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	38			
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3 55	556,443	284,585 1,046,170	17,442.52
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	55			
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	184.596	86,851 643,466 572,672 304,214 275,833	5,403.54
7200	PERSUNAL SERVICES	93	676,797	643,466	38,086.31
7300	MISCELLANEOUS BUSINESS SERVICES	135	1,028,200	572,672	34,630.72
7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	57 70	421,923 204 825	304,214 275 222	18,056.91 16,240.66
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	70	394,625		
7900	AMUSEMENT AND RECREATION SERVICES	14	30, 143	27,071 732,672 701,253 230,096 17,041	1,672.09
8010	PHYSICIANS, DENTISTS AND OTHERS	44	743,510	732,672	45,224.01
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	706,960	701,253	44,080.14
8100 8200	LEGAL SERVICES	25 8	230,696 38,081	230,096 17 041	14,284.74 981.77
8200 8600	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		30,001		
8900	MISCELLANEOUS SERVICES	222	1,536,732	1,093,446	65 ,517.67
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	98,223	1,093,446 90,076 4,814,660	5,471.98
SERV	TOT. SERVICES	701	6,130,458	4,814,660	292,024.16
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	0	14,250-	14,250-	839.67-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 86

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

LOCATION: 14-000 VALENCIA COUNTY

BUSINESS ACTIVITY REPORTED IN JULY, 1993

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	0	14,250-	14,250-	839.67-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,808	36,509,190	25,562,903	1,565,635.57
TEL-	INTERSTATE TELECOMMUNICATIONS	40	605,550	605,550	25,735.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

STATE OF NEW MEXICO RUN DATE: 08/11/93
COMBINED REVENUE SYSTEM RUN NUMBER: 025.00

JULY, 1993

PAGE 87

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

LOCATION: 77-000 R & D SERVICES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	461,792	97,500	4,874.98
48 10 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 9	858 , 506 858 , 50 6	170,948 170,948	8,547.41 8,547.41
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	15	425,486	325,971	16,298.57
8060 8900	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	15	171, 162	165,091	8,254.57
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	34	644,793	539,208	26,960.40
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	1,984,278	818,357	40,917.87

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 88 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 88-000 OUT-OF-STATE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	5 5	290,556 290,556	19,550 19,550	977.50 977.50
1000 1310 1381	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	5	3,426,765	97,416	4,870.80
1389 1474	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING POTASH	46	2,904,273	2,714,256	135,712.77
MINE	TOT. MINING	56	6,743,773	2,832,415	141,620.77
1500 1620	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	17 4	3,257,125 782,867	2,931,227 514,059	146,561.38 25,702.95
1700	SPECIAL IRADE CUNIKACIUKS	112	782,867 5,422,860 9,462,852	1,915,088 5,360,374	95,468.77
CONS	TOT. CONTRACT CONSTRUCTION	133	9,462,852		
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	3	-	2,707	
2400	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	4	42,871	11,370 631,655 401,397 42,531 90,966 76,969 165,134 422,928 65,447	568.49
2700	PRINTING AND PUBLISHING	29	1,042,749	631,655	31,582.78
2800	CHEMICALS AND ALLIED PRODUCTS	20	1,316,789	401,397	20,069.86
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	95,498	42,531	2,126.55
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	257,590	90,966	4,548.31
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14 12	977, 125	76,969	3,848.45
3500		12	585,303 4 742 574	105,134	8,250.09 21,146.40
3600 3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	, 6	1,742,574	422,920 65 AA7	21,140.40
3700	TRANSPORTATION FOLLOWENT	•	808,871	05,447	3,272.30
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	9			
3900	MISCELLANEOUS MANUFACTURING	126	11.511.069	1.126.865	56,343,27
MFG-	TOT. MANUFACTURING	243	19.641.772	24,477- 1,126,865 4,420,416	221.020.88
					,
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	22,052 181,527,707	10,845 535,909	542.26
4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	21	181,527,707	535,909	26,795.47
4500				050 040	40,000,44
4600	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS PARTO AND TELECTION RECORDERS	4	279,315	252,648	12,632.41 105,776.20
4810 4830	PARTO AND TELEVISION PROADCASTING	18	2,129,360	2,115,524	30,918.48
4900	RADIO AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3	4 270 711	942 999	42,144.91
4920	CAS LITTLES	13	2 565 637	1 702 152	85, 107.61
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	248,460,636	252,648 2,115,524 618,370 842,898 1,702,152 6,260,491	313,024.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	29	3 530 054	227.998	11,399.90
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	55	3,530,054 11,872,419	227,998 515,611	25,780.54

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 89

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	40	26,717,032	E75 911	28.790.53
5060	ELECTRICAL COORS AND HOUSEHOLD ADDITANCES	25	4,357,798	575,811 839,323	41,966.13
	HARRIAGE DITUMBING AND HEATING FOLID AND CURRITES	20	4,357,750	196 006	41,900.13
5070	MACHINERY FOUTDMENT AND CURRENT AND SUPPLIES	29	4,000,091	7 570 055	9,304.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES	87	13,528,649	7,572,855	378,642.77
5090	MISCELLANEOUS WHOLESALERS	474	288,671,367	9,076,725	453,403.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	_33	21,825,858	1,247,111	62,355.56
WHSL	TOT. WHOLESALE TRADE	772	375,172,068	186,096 7,572,855 9,076,725 1,247,111 20,241,529	1,011,643.89
5200	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	15	1.394.510	960.003	48.000.13
5251	HARDWARE STORES	8	356, 209	241,512	12,075,61
5252	FARM EQUIPMENT DEALERS		666 414	222 621	11, 131, 05
5300	GENERAL MERCHANDISE EXCEPT DEPARTMENT STORES	12	648 243	574,373	28 718 67
5310	DED ADTHERE GEORGE	^	574 039	574,039	28 701 95
5400	DEPARIMENT STURES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	11	995 500	17E E97	20,701.33
5510	MOTOD VEHICLE DEALEDS	1,	946 924	6 967	242 26
	MUTUR VEHICLE DEALERS	40	7 440 702	0,00/ 60,400	343.30
5540	MASULINE SERVICE STATIONS	12	7,142,723	08,439	3,421.95
5592	MORITE HOME DEALERS	3	73,020	73,020	3,651.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSURY DEALERS	21	987,209	378,553	18,927.64
5600	APPAREL AND ACCESSORY STURES	20	811,393	790,913	39,545.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	2,087,514	650,965	32,548.25
5800	EATING AND DRINKING PLACES	9	491,375-	772,611-	38,630.56-
5910	DRUG AND PROPRIETARY STORES	17	1,138,902	963,564	48,178.22
5990	MISCELLANEOUS RETAILERS	906	58,500,08 1	20,785,906	1,039,295.64
RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,068	75,831,204	960,003 241,512 222,621 574,373 574,039 175,587 6,867 68,439 73,020 378,553 790,913 650,965 772,611- 963,564 20,785,906 25,693,751	1,284,687.91
6000					
6100	CREDIT AGENCIES. EXCEPT BANKS AND S-AND-L ASSOC.	16	998 586	754,329 172,624 19,780 637,543	37,716,44
6200	SECULTY AND COMPLY BROKERS DELES EXCES SERV	5	172 B24	172 B24	8,631.20
6300	INCUPANCE AGENTS CAPPIERS REPORTED AND SERVICES	Ă	19 780	19 780	989.02
6510	DEAL EST ODED-1682-AGT ETC AND TITLE ARCTRACT	17	650 606	627 542	31,877.14
6700	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 HOLDING AND OTHER INVESTMENT COMPANIES	17	650,696		
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	1,940,670	1,683,259	84,162.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	12	235,546	64,944	3,247.19
7200			303,874	300,222 7,347,811	15,011.08
7300	MISCELLANEOUS BUSINESS SERVICES	255	44,051,900	7,347,811	367,390.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	53	1.476.770	1.406.952	70,347.61
7600	MISCELLANEOUS REPAIR SERVICES	55	1,476,770 3,636, 5 08	1,406,952 1,006,758	50,337.94
7800	MOTION PICTURE THEATERS AND PRODUCTION		-,,	.,,	,
7900	AMUSEMENT AND RECREATION SERVICES	6	172 444	172,444	8,622.18
8010	PHYSICIANS, DENTISTS AND OTHERS	•	,	,	0,022.10
8060	HOSPITALS AND OTHER HEALTH SERVICES	B	117,705	117 705	5,885.24
8100	LEGAL SERVICES	3	42,788	117,705 42,788	2,139.40
8 100	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	3	72,700	72,700	2,133.40

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 08/11/93 COMBINED REVENUE SYSTEM RUN NUMBER: 025.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 90

* MONTHLY * * EDITED *

> BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION : 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	6 5 486 27 943	108,392 332,070 18,192,896 21,349,555 90,090,041	3,884 173,667 9,914,750 1,609,224 22,230,742	194.18 8,683.36 495,737.62 80,461.20 1,111,537.31
9282 9393 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,340	827,982,597	88,834,335	4,440,999.19
TEL-	INTERSTATE TELECOMMUNICATIONS	6	151,285	151,285	6,429.62

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN JULY, 1993

PAGE 91

RUN DATE: 08/11/93 RUN NUMBER: 025.00

LOCATION: 44-000 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	152,085	. 152,085	7,604.23
5010 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT TOT. WHOLESALE TRADE				
5510 RETL	MOTOR VEHICLE DEALERS TOT. RETAIL TRADE	10 10	80,057 80,057	72,195 72,195	3,609.76 3,609.76
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7391 7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	7,157,574	7,151,264	357,563.21
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	40	7,828,823	7,810,320	390,515.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	8,216,957	8,081,698	404,084.91

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 92

RUN DATE: 08/11/93 RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 55-000 GOVERNMENTAL GRS

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	4	6,746-	688	34.39
4200 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	0 53 53	841,468- 1,617,308 775,840	179,228- 1,522,647 1,343,419	8,961.38- 76,132.37 67,170.99
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13	188, 197	25,807	1,290.33
5700 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	0 4 4	13,986- 166,096 152,110	13,986- 133,154 119,168	699.30- 6,657.71 5,958.41
7200 7300 8200 8600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	3 4	6,401 87,433	6,401 87,433	320.08 4,371.64
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	11 22	449,781 579,739	442,044 570,911	22,102.20 28,545.56
9100 9200 9282 9300 9393 9395 9396 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT	11 14 56 17	2,078,866 1,049,528 17,124,672 618,569 21,450,155	2,077,221 993,157 16,859,129 581,015 21,087,148	103,861.06 49,657.89 842,956.45 29,050.78 1,054,357.50
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	362,265	362,265	18,113.25
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	212	23,501,562	23,509,407	1,175,470.43

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 93

RUN DATE: 08/11/93

RUN NUMBER: 025.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVIT

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCAT	ION : 02-100 ALBUQUERQUE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION	12	56,481	20,579 1,154,075 1,174,654	1,196.13
0700	AGRICULTURAL SERVICES	47 59	1,482,250	1, 154, 075	66,883.78 68,079.91
AGRI	TOT. AGRICULTURE	59	1,536,731	1,174,054	00,073.31
1000 1310	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL NATURAL GAS. NATURAL GAS LIQUIDS	12	3.057.442	17,653	1,019.81
1381	OIL AND GAS WELL DRILLING				
1389 1400	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	3	5,149	5,149	299.29
MINE	TOT. MINING	20	3,082,524	27,180	1,573.57
1500	GENERAL BUILDING CONTRACTORS	70 <u>1</u>	45,749,578	35,194,217	2,045,655.68
1610	HIGHWAY CONTRACTORS	17	3,422,183	1,364,271	79,298.24
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	1,960,832	1,768,857	102,814.79
1700	SPECIAL TRADE CONTRACTORS	1,081	45, 195 <i>,</i> 917	18,778,407	1,091,130.54
CONS	TOT. CONTRACT CONSTRUCTION	1,810	96,328,510	35,194,217 1,364,271 1,768,857 18,778,407 57,105,752	3,318,899.25
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	18	5,750,107	954,676	
2300	ADDADEL AND TEXTLE MILL DOUBLES	33	2 968 198	211.855	12,314.02 32,684.08
2400	LIMBED WOOD AND DADED DOODLICTS	87	4 014 988	211,855 563,920 10,684,143 26,658	32,684.08
2700	DEINTING AND DIRLISHING	149	16 752 026	10.684,143	621,015.79
2800	CHEMICALS AND ALLIED PRODUCTS		469 294	26,658	1,549,47
2900	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	•	,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3200	STONE CLAY GLASS AND CONCRETE PRODUCTS	49	3.807.215	358.853	20,856.05
3400	PRIMARY METAL INDUST FARRICATED METAL PRODUCTS	58	5.396.508	530, 253	30,820.99
3500	MACHINERY EXCEPT FLECTRICAL	17	2,632,952	509,423	29,610.21
3600	ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES	15	1,397,824	75,377	4,381.30 90,988.83
3670	FLECTRONIC COMPONENTS AND ACCESSORIES	23	9.110.573	1.565.399	90,988.83
3700	TRANSPORTATION EQUIPMENT	11	2,440,128	528,381	30,712.13
3800	PROF. SCIENTIF. OPTIC. OTHER PRECIS. INSTRUMTS.	35	17,595,669 47,358,031	366,692	21,304.60
3900	MISCELLANEOUS MANUFACTURING	775	47.358.031	6,650,271	386,513.81
MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	1,282	120,796,082	358,853 530,253 509,423 75,377 1,565,399 528,381 366,692 6,650,271 23,531,738	1,367,644.96
4000					
4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	32	787,990	718,926	40,818.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	71	12,124,091	1,860,411	102,825.93
4500	AIR TRANSPORTATION	19	3,589,483	1,668,014	94,253.66
4600					
48 10	TELEPHONE AND TELEGRAPH COMMUNICATIONS	43	15,922,976	15,485,777	877,804.47
4830	RADIO AND TELEVISION BROADCASTING	19	4,194,993	1,028,685 20,129,180	59,792.32
4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	34,525,139	20,129,180	877,804.47 59,792.32 1,170,008.59
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	195	75,420,639	44,786,827	2,571,948.91

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 94

RUN DATE: 08/11/93 RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION: 02-100

ALBUQUERQUE

BUSINESS ACTIVIT	Y REPORTED IN	JULY, 1993
------------------	---------------	------------

LOUA	TOT . OI TO ALBOMOLINGOL				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE EXCEPT DEPARTMENT STORES	71 29 76 66 39 134 839 23	19,627,660 6,830,661 22,424,316 17,546,236 14,261,732 22,133,389 124,268,836 3,480,806 230,573,636	1,812,160 921,638 1,694,318 3,365,078 2,089,929 11,818,105 19,117,416 1,830,601 42,649,245	105,331.82 53,565.92 98,477.15 195,595.17 121,477.12 686,925.71 1,111,222.62 106,403.68 2,478,999.19
5200 5251 5252	BUILDING MATERIALS Hardware Stores Farm Equipment Dealers	45 29	17,678,249 2,259,516	12,035,447 1 385 745	699,560.36 80.546.46
5300 5310 5400 5510 5540 5592	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	181 17 166 56 68 19	7,723,658 34,076,911 52,523,141 9,174,018 3,930,575 4,296,143	6,212,106 32,958,093 44,857,749 5,088,768 2,907,568 3,993,793	361,072.66 1,915,689.17 2,607,353.82 295,784.65 169,002.33 232,139.22
5599 5600 5700 5800 5813 5910	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	129 273 167 640 82 31	11,431,338 16,960,408 16,761,115 29,871,107 6,024,872 10,649,326	6,396,574 16,660,703 12,980,395 29,201,527 6,008,816 8,442,359	371,892.34 968,313.61 754,317.14 1,697,305.14 349,202.56 490,712.12
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	2,561 4,479	124,256,253 353,678,182	66,507,073 256,852,642	3,864,792.90 14,928,360.25
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. 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 28 3 27	6,753,721 1,678,029 11,122 2,105,670	5,808,215 1,075,320 11,122 1,952,486	337,602.49 62,502.99 646.46 113,488.24
6300 6510 6550 6700 FIRE	INSURANCE AGENTS, CARRIERS, BRUKERS 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	77 531 41 34 753	1,943,362 19,258,094 3,106,667 3,811,125 38,667,790	1,497,491 9,573,049 954,062 534,128 21,405,871	87,041.64 556,374.19 55,454.83 31,046.19 1,244,157.03
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	212 1,736 2,787 25 503	20,259,442 13,232,829 106,451,038 6,960,089 19,092,768	12,558,874 11,780,014 61,950,748 3,612,910 16,156,529	731,770.10 684,495.18 3,599,506.68 210,000.43 939,085.86

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

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

PAGE 95

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7800 7900 8010 8060 8100 8200	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	367 55 138 884 202 736 203	3,838,651 4,622,283 3,545,343 28,295,052 16,655,420 23,708,079 2,143,227	2,720,319 3,915,301 2,844,744 27,676,844 15,030,817 23,089,997 1,475,139	158,113.63 227,576.49 165,350.88 1,608,638.85 871,880.75 1,342,014.40 85,736.73
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	55 2,919 300 11,122	1,687,812 64,519,863 16,413,030 331,424,925	958,303 32,837,026 10,589,341 227,196,908	55,701.38 1,907,890.98 615,488.68 13,203,251.02
9100 9200 9282 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT	8 11	85,757- 145,807	85,757- 70,595-	4,990.74- 4,109.42-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	44	1,094,653	348,535	20,258.49
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21,052	1,252,751,480	675,008,756	39,199,063.16
TEL-	INTERSTATE TELECOMMUNICATIONS	17	9,610,031	9,610,031	408,426.28

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 96

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION : 02-200 LOS RANCHOS DE ALB

LOUA!	ion . Of for too harding be her				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	23 41	355, 142 758, 316	129,911 477,228	7,469.89 27.440.59
CONS		41	750,310	477,228	27,440.59
2300 2700 2900 3200	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	37,114	37,078	2,132.00
3400 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 18	34,016 171,721	22,186 114,015	1,275.71 6,555.85
4100	LOCAL AND UTCUMAY DASCENCED TRANSPORTATION		,	, , , , ,	,
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES *	7	38,980	38,980	2,154.82
TÇU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	250,881	181,470	10,347.97
5010 5080	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES		·	·	·
5090	MISCELLANEOUS WHOLESALERS	.8	605,834	27,634	1,588.93
WHSL	TOT. WHOLESALE TRADE	11	717,052	72,602	4, 174.59
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS				
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	8	84,786	57,389	3,299.89
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	0	4,815-	4,815-	276.85-
5600	APPAREL AND ACCESSORY STORES	š	178,257	178,257	10,249.81
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	82,209	79,894	4,593.90
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	9	145,858	145,784	8,382.56
5990	MISCELLANEOUS RETAILERS	53	799,261	676,779	38,914.83

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

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

* MONTHLY *
* EDITED *

LOCATION : 02-200 LOS RANCHOS DE ALB

JULY, 1993

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOOKIZ	.011 . 02 200 200 117101100 02 1120				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETL	TOT. RETAIL TRADE	89	2,097,089	1,708,712	98,250.95
6000 6100 6510 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	6	552,818	495,007	28,462.88
7000 7200 7300 7500 7600 7800 7900 8010 8060 8100 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	5 23 25 9 6 7 4 3 7 35 6 134	171,498 122,882 160,022 164,383 27,207 19,703 92,514 50,198 69,969 491,205 69,950 1,452,824	22,961 122,350 95,065 158,274 23,506 19,703 92,514 50,198 45,303 359,363 48,913 1,046,460	1,320.24 7,035.13 5,466.26 9,100.77 1,351.61 1,132.91 5,319.58 2,886.38 2,604.93 20,663.14 2,812.52 60,171.26
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	959- 959-	959 - 959 - 959 -	55.14- 55.14-
9999 TOT-	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	317	6,053,614	4,104,127	235,900.57
TEL-	INTERSTATE TELECOMMUNICATIONS	7	58,027	58,027	2,466.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 98 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

BUSINESS ACTIVITY REPORTED IN

	BUSINESS ACTIVITY	KEPURIED IN	UULT, 1993		
LOCAT	ION : 02-318 TIJERAS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	22 35 57	658,386 677,299 1,335,685	431,892 499,453 931,346	23,754.09 27,469.95 51,224.04
2400 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 14	96,368 120,313	9 , 192 13 , 335	505.56 733.45
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	62,285	60,400	3,308.51
5020 5070 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	17	35,775	8,775	482.62
5200 5300 5400 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES	6	17,824	15,892	874.08
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	31 44	56,734 179,635	47,957 140,116	2,637.65 7,706.38
6300 6510 6700 FIRE	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 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	6 22	16,717 64,753	16,717 55,329	919.44 3,043.11
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	5	20,490	18,255	1,004.04

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 19**9**3

PAGE 99

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060 8100 8900 8910 SERV	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	36 3 81	838,304 74,650 1,100,410	125,845 74,650 349,898	6,919.10 4,105.72 19,242.04
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	120- 120-	120- 120-	6.60- 6.60-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	232	2,851,503	1,513,585	83,231.34
TEL-	INTERSTATE TELECOMMUNICATIONS	11	39,037	39,037	1,659.08

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 100

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

JULY, 1993

* EDITED *

* MONTHLY *

BUSINESS ACTIVITY REPORTED IN

LOCATION	1 : 02-417 CORRALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	AGRICULTURAL SERVICES OT. AGRICULTURE				
1610 H 1620 N 1700 S	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS OT. CONTRACT CONSTRUCTION	29 50	216,438 762,152	112,419 636,050	6,885.66 38,958.09
2300 A 2700 P 3900 M	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING FOT. MANUFACTURING	9 12	87,816 101,068	6,247 7,149	380.98 436.28
4830 R 4920 G	ELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING BAS UTILITIES OT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	97,012	25,575	1,546.63
5060 E 5090 M	ROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS OT. WHOLESALE TRADE	4 7	54,729 507,977	35,536 48,113	2,176.61 2,946.95
5300 G 5400 R	BUILDING MATERIALS BENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES RPPAREL AND ACCESSORY STORES	3	635	635	38.87
5800 E 5990 M	ATING AND DRINKING PLACES MISCELLANEOUS RETAILERS OT. RETAIL TRADE	27 35	85,329 93,710	30,895 37,315	1,892.13 2,285.36
6510 R 6550 R	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS OT. FINANCE, INSURANCE AND REAL ESTATE				
7200 P 7300 M 7500 A	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	3 9 3 3	33,691 126,753 3,224 75,905	33,691 7,606 3,224 5,197	2,063.59 465.88 197.46 318.31

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 101

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCAT	ION: 02-417 CORRALES				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 8900 8910	MOTION PICTURE THEATERS AND PRODUCTION MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	19	66,553	48,470	2,968.79
SERV	TOT. SERVICES	40	350,980	109,831	6,727.14
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	30- 30-	30- 30-	1.84- 1.84-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	161	2,198,473	1,099,199	67,304.31
TEL-	INTERSTATE TELECOMMUNICATIONS	8	4,813	4,813	204.58

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 102

REPORTED

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

TOTAL REPORTED TAXABLE

BUSINESS ACTIVITY REPORTED IN

* MONTHLY * * EDITED *

LOCATI	ON : 02-555 ST	TATE FAIRGROUNDS	
SIC CODE			NO. TAX RETURNS
0700 AGRI	AGRICULTURAL SER TOT. AGRICULTURE		
1500 1700 CONS	GENERAL BUILDING SPECIAL TRADE CO TOT. CONTRACT CO	ONTRACTORS	

CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2300 2400	APPAREL AND TEXTILE MILL PRODUCTS	4	2,215	2,215	119.05
3200	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	26,325	26,325	1,414.97
3900 MFG-		32 46	41,831 78,246	40,546 76,961	2,179.40 4,136.72
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	13 13	56,035 56,035	26,405 26,405	1,419.29 1,419.29
5251 5300 5400 5599	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7 4	20,612 13,649	18,982 13,649	1,020.30 733.63
5600 5800	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES	7 6	29,415 57,033	29,415 57,033	1,581.07 3,065.50
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	110 138	295,259 429,994	261,844 394,950	14,074.18 21,228.63
7200 7300 7500 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES	4	9,399	9,399	505.22
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	15 22	31,220 1,223,554	31,220 230,199	1,678.07 12,373.17
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	228	2,006,429	935,485	50,282.47

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 103

RUN DATE: 08/11/93 RUN NUMBER: 025.00

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	15 13 28	1,094,459 225,653 1,320,111	105 , 165 155 , 77 4 260 , 939	5,652.59 8,372.86 14,025.45
1094 1381 1389 1400 MINE	URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	4	507 , 430	306,308	16,464.07
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	122 8 5 160 295	9,526,753 331,860 36,512 4,868,943 14,764,068	7,389,815 311,307 18,486 2,474,699 10,194,307	397,183.99 16,732.75 993.62 133,006.13 547,916.49
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	4	2,194,137	59,233	3,183.74
2400 2700 2900 3200 3400 3500 3600 3670	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	15 15 3 11 14 5	3,081,169 419,919 3,941,758 3,000,929 460,360 40,461	144,015 212,755 1,611,569 210,182 105,071 9,766	7,740.79 11,435.59 86,621.85 11,297.25 5,647.56 524.92
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 69 147	48,559 2,788,630 18,009,759	1,136 418,069 3,554,948	61.06 22,471.23 191,078.49
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	9 20	275,849 2,730,092	181,694 1,170,073	9,766.05 61,815.98
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	25 11	1,339,647 5,532,568	1,330,826 3,107,329	70,372.23 167,018.97
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	68	10,616,508	6,352,796	339,227.66
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	7 9	1,724,275 3,387,684	165,424 262,106	8,891.54 14,088.20

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 104

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060 5070 5080 5090 5092 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 6 68 5 103	225,388 883,569 19,770,689 1,195,288 29,464,913	89,905 280,046 1,549,369 197,633 3,325,565	4,832.39 15,052.48 83,278.61 10,622.77 178,749.15
5200 5251 5252	BUILDING MATERIALS Hardware Stores Farm Equipment Dealers	8	2,013,335	1,138,705	61,205.38
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	16	940,934	730, 163	39,246.28
5400 5510 5540 5592	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	22 15 10	3,929,075 1,142,026 577,093	3,238,714 132,877 239,099	174,080.89 7,142.18 12,851.58
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18 4 12	519,034 122,334 215,178	320,592 121,107 212,214	17,231.83 6,509.50 11,406.47
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	61 14 4	2,471,841 647,850 574,028	2,423,169 644,769 433,830	130,245.33 34,656.34 23,318.37
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	206 396	2,561,454 18,161,270	1,675,518 13,705,995	90,058.87 736,697.06
6000 6100 6300 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4 37	25, 104 779, 147	25, 104 578, 004 75, 615	1,349.34 31,067.73
6550 6700 Fire	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	4 50	314,665 1,207,163	75,615 766,971	4,064.33 41,224.70
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	15 110 157 7 74	176,054 453,736 5,895,054 83,713,091 1,314,257	49,136 431,009 5,474,013 66,907,326 930,820	2,641.08 23,166.74 294,228.26 3,596,268.79 50,031.58
7600 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	59 3 12 22 8	501,009 292,995 413,444 300,148 294,165	305,023 289,861 392,535 297,035 294,021	16,394.96 15,580.05 21,098.76 15,965.67 15,803.60

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 105

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200 8600 8900 8910 SERV	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	15 10 5 211 22 730	298,599 42,792 67,039 2,351,366 761,187 96,874,936	297,048 42,792 41,080 1,442,187 688,341 77,882,227	15,966.31 2,300.06 2,208.05 77,505.93 36,998.34 4,186,158.18
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	30,283- 30,283-	30,283- 30,283-	1,627.72- 1,627.72-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	16,992	16,495	886.59
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,824	190,912,869	116,336,268	6,250,800.12
TEL-	INTERSTATE TELECOMMUNICATIONS	8	2,346,367	2,346,367	99,720.61

TOT-

TEL-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY. 1993

PAGE 106

13.082.82

0.50

RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

LOCATION: 28-130 RESERVE SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS 3 34, 152 2,652 157.49 SPECIAL TRADE CONTRACTORS 3 6.302 5.960 353.87 1700 TOT. CONTRACT CONSTRUCTION 6 40,454 8.612 511.36 CONS 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MFG-TOT. MANUFACTURING 4 19, 121 1,133,58 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 23.668 4830 RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 7 TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 50.147 45.219 2.683.17 5090 MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE WHSL 3 2.743.99 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 58,673 46.215 5310 **DEPARTMENT STORES** 5540 **GASOLINE SERVICE STATIONS** MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 5800 EATING AND DRINKING PLACES 18.608 16.626 987.16 5990 MISCELLANEOUS RETAILERS 5.796.27 TOT. RETAIL TRADE 12 116.432 97.621 RETL 30.778 1,827,45 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 30.778 30.778 FIRE TOT. FINANCE. INSURANCE AND REAL ESTATE 30.778 1.827.45 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 MISCELLANEOUS REPAIR SERVICES 7600 7900 AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES 9.609 570.55 8900 9.609 13 SERV TOT. SERVICES 37,791 36, 129 2.145.16

45

1

277,613

12

220.371

12

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

JULY, 1993

PAGE 107

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 28-028 RMDR CATRON CNTY

LUCAT	TOIR . 25-026 RMDR CATROIT GITT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	19,730	9,014	461.98
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14 26	603,308 1,529,599	590,018 1,453,335	30,238.43 74,483.40
2400 2700 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 9	12,304 22,894	11,477 17,202	588.19 881.61
4100 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	6 10	41,914 85,623	41,914 64,053	2,148.09 3,282.52
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	244,791	207,869	10,653.12
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	5	8,570	8,570	439.22
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	77,878	67,348	3,451.58
5800	EATING AND DRINKING PLACES	4	24,535	24,535 26,543	1,257.41 1.360.35
58 13 5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	26	26,543 257,814	133.708	6.852.52
RETL	TOT. RETAIL TRADE	54	404,275	269,638	13,818.96
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	6 6	25,342 25,342	25,342 25,342	1,298.78 1,298.78
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	8	60,353	59,903	3,070.05
7300	MISCELLANEOUS BUSINESS SERVICES	9	53,106	51,406	2,634.57
7500 7600 7900 8200	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES	4	45,485 18,717	9,172 18,717	470.07 959.23

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 108 RUN DATE: 08/11/93 RUN NUMBER: 025.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCAT	TION : 28-028 RMDR CATRON CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8500 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	15	47,690	43,590	2,233.99
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	46	235,358	192,794	9,880.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	170	2,520,693	2,156,737	110,532.60
TEL-	INTERSTATE TELECOMMUNICATIONS	5	209	209	8.87

PAGE 109

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 04-101

* MONTHLY * * EDITED *

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	4 6 10	10,708 64,593 75,301	9,478 57,633 67,111	586.47 3,531.53 4,118.00
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	17 26	7,170 81,437 171,541 260,148	7,170 73,066 133,957 214,194	443.68 4,520.97 8,288.59 13,253.24
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	61 10 4 141 216	1,422,624 79,281 127,808 1,688,268 3,317,981	1,273,344 67,633 110,111 1,020,689 2,471,777	63.049.82
2000 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	3 3 13	566,635 66,645 336,279	47,067 380 249,321	2,912.25 23.51 15,426.73
3200 3500 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	4	65,285	21,897	1,354.91
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	68 97	2,273,920 3,427,312	233,877 572,005	14,471.06 35,392.74
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	3 12	30,900 348,189	27,376 52,764	1,693.88 3,264.79
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	16	937,980 245,428	933,615 134,046	54,006.16 8,294.13
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43	3,601,447	2,875,664	174,170.48
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 MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 10 4 5	225,434 245,750 3,223,480 307,793 451,605 789,615	105,525 168,220 284,056 53,058 28,376 428,772 391,702	6,529.36 10,408.61 17,575.96 3,282.97 1,755.76 26,519.29
5090 5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 109	5,591,972 1,725,760 12,561,409	391,702 91,965 1,551,675	24,236.57 5,690.36 95,998.88

PAGE 110

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

BUSINESS ACTIVITY REPORTED IN

* MONTHLY *
* EDITED *

I OCATION · 04-101 ROSWELL

LUÇATI	UN : 04-101 RUSWELL				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200	BUILDING MATERIALS	6	611,040	428 . 182	26.493.75
5251	HARDWARE STORES	7	520,536	428,182 403,215	24,948.89
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	12	598,045	534,774	32,999.58
5310	DEPARTMENT STORES	6	3,886,712	3,810,233	235,758.18
5400	RETAIL FOOD STORES	26	5,657,574	4,959,013	306,838.93
55 10 55 40	MUTUR VEHICLE DEALERS	10	772,451 462,930	264, 199 460, 245	10,347.29
5540 5592	MOBILE HOME DEALERS	17	462,820	160,215	9,913.32
5592 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	433 332	225 529	13 954 65
5600	APPAREL AND ACCESSORY STORES	28	931, 121	912,434	56,456,83
5700	FURNITURE HOME FURNISHINGS AND APPLIANCE STORES	25	829,099	794,871	49.182.64
5800	EATING AND DRINKING PLACES	73	2,436,284	2,335,043	144,480.79
5813	LIQUOR DISPENSERS - BY THE DRINK	9	383,887	381,822	23,625.25
5910	DRUG AND PROPRIETARY STORES	7	1,160,011	1,020,114	63,119.52
5920	PACKAGE LIQUOR STORES	7	1 , 455 , 302	319,334	19,758.79
5990	MISCELLANEOUS RETAILERS	343	6,899,508	5,935,935	366,977.44
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	594	27,672,711	22,924,820	1,418,075.16
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	8	216,635	189,739	11,740.09
6200	SECUTY, AND COMPTY, BROKERS, DELRS, EXCGS, SERV.	4	96.728	90.875	5,622.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	13	151,652	141,538	8,757.68
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	440,965	235,886	14,595.46
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	123,604	95,489	5,908.36
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	43,135	4,363	269.95
FIRE	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	64	1,219,232	798,779	49,424.47
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	26	929 271	703 788	43 546 88
7200	PERSONAL SERVICES	152	737.553	703,788 704,765	43,546.88 43,593. <u>8</u> 2
7300	MISCELLANEOUS BUSINESS SERVICES	113	737,553 3,403,904 964,035 533,292	1,116,024 801,801 271,628	69,011.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	964,035	801,801	49,591.01
7600	MISCELLANEOUS REPAIR SERVICES	41	533, 292	271,628	16,798.66
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	20	139,613	123,887	7,665.52
8010	PHYSICIANS, DENTISTS AND OTHERS	92	2,429,456	2,408,820	149,045.71
8060	HOSPITALS AND OTHER HEALTH SERVICES	42	1,648,803	1,512,330	93,497.92
8100	LEGAL SERVICES	30	1,055,343	123,887 2,408,820 1,512,330 1,064,637 16,008	65,874.44 990.53
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	8	16,008	10,008	330.53
8900	MISCELLANEOUS SERVICES	351	2,642,558	2,327,170	143,864.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	109,120	84.913	5.253.97
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	95 Î	14.763.140	84,913 11,271,034	697, 103.65
	· • · · · • = · · · · = = •		, . == , •	, = ,	,

TAXATION AND REVENUE DEPARTMENT

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 111

RUN DATE: 08/11/93 RUN NUMBER: 025.00

LOCATION - 04-101

POSWELL

LUCATI	UN : U4-101 RUSWELL				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 9282 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,115	66,916,710	42,756,783	2,640,929.07
TEL-	INTERSTATE TELECOMMUNICATIONS	12	806, 122	806,122	34,260.18

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

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

NO. TAX

RETURNS

3

3

10

13

3

13

11

28

6

9

6

11

12

36

JULY, 1993

TOTAL REPORTED

GROSS RECEIPTS

27.007

177, 149

107,474

284,623

15,713

96,729

20,942

185.733

159.943

296,955

15.309

314,893

765,716

1,199,922

PAGE 112

08/11/93

618.23

10,850.39

3,350,42

14,200.81

576.76

5.865.73

1,146.76

10,260.73

8,418.56

905.24

12,606,14

3,277.52

22,629.29

27.19

REPORTED

TAX DUE

RUN DATE:

TAXABLE

GROSS RECEIPTS

10,094

177, 149

231,850

54,701

9,416

96,729

20,756

170,517

137,446

14.927

53.510

370,937

207, 147

444

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

LOCATION: 04-201

SIC CODE	
0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE
1310 Mine	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING
	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION
2400 3900 MFG-	MISCELLANEOUS MANUFACTURING
4100 4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES
5080 5090 5092 WHSL	MISCELLANEOUS WHOLESALERS
5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES

DEXTER

6000 BANKS 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

TOT. FINANCE, INSURANCE AND REAL ESTATE

7200 PERSONAL SERVICES

5990

RETL

FIRE

7300 MISCELLANEOUS BUSINESS SERVICES

MISCELLANEOUS RETAILERS

TOT. RETAIL TRADE

7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

PAGE 113 RUN DATE: 08/11/93 RUN NUMBER: 025.00

BUSINESS ACTIVITY REPORTED IN

LOCATION: 04-201

* MONTHLY *

* EDITED *

DEXTER

SI CO		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
76 80 89 89	10 PHYSICIANS, DENTISTS AND OTHERS 00 MISCELLANEOUS SERVICES	13	24,900	24,853	1,521.10
SE		22	73,098	73,052	4,473.28
92 GO		0	126- 1 26 -	126- 126-	7. 56- 7. 56-
99	99 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
то	T- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	118	2,220,435	1, 136, 419	69,330.59
TE	L- INTERSTATE TELECOMMUNICATIONS	8	14,981	14,981	636.68

JULY, 1993

PAGE 114

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 04-300 HAGERMAN SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE 1500 **GENERAL BUILDING CONTRACTORS** HIGHWAY CONTRACTORS 1610 1700 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION CONS 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 18.557 18,487 1.013.57 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 4920 **GAS UTILITIES** TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 15 77.031 61,155 3,627.03 5070 HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5 13.636 13.603 824.83 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 5400 **RETAIL FOOD STORES** 5540 GASOLINE SERVICE STATIONS 3 467.65 5800 EATING AND DRINKING PLACES 7.635 7.635 14.058 36,045 861.05 5990 MISCELLANEOUS RETAILERS 12 TOT. RETAIL TRADE 25 258.290 210.365 12.876.43 RETL 7200 PERSONAL SERVICES 3 3.259 3,173 194.33 MISCELLANEOUS BUSINESS SERVICES 3 8,745 535.63 7300 14,621 7600 MISCELLANEOUS REPAIR SERVICES 8060 HOSPITALS AND OTHER HEALTH SERVICES 2,599.58 MISCELLANEOUS SERVICES 42.442 42.442 8900 **SERV** TOT. SERVICES 15 87,422 80,802 4.946.64 7.99-9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 0 133-133-7.99-133-133-GOVT TOT. GOVERNMENT TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 65 474.865 404,326 24.635.53 TOT-6 TEL-INTERSTATE TELECOMMUNICATIONS 16,426 16,426 698.12

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 115

RUN DATE: 08/11/93 RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 04-400 LAKE ARTHUR				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4200 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	6	9,717	7,868	441.65
4920 TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	73,494	39,197	2,203.90
5300 5400 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS	4	1,387	1,341	74.72
RETL	TOT. RETAIL TRADE	8	67,331	66,911	3,763.04
7200 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	2.740	2.740	
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	0	3,710 47-	3,710 47-	208.71 2.56-
GOVT	TOT. GOVERNMENT	ŏ	47-	47-	2.56-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	28	204,586	169,869	9,553.58
TEL-	INTERSTATE TELECOMMUNICATIONS	3	62	62	2.61

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 116

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCAT	ION : 04-004 RMDR CHAVES CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	6	607 , 480	20,656	1,187.74
AGRI	FORESTRY AND FISHERIES Tot. Agriculture	10	750,967	69,055	3,970.64
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	3 19 22	71,560 309,068 380,627	71,560 298,492 370,052	4,114.68 17,163.29 21,277.97
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	26	1,241,951	1,112,323	63,958.57
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	22 55	227,852 2,139,738	184,186 1,899,314	10,590.69 109,210.59
2700 3200 3400	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	18 23	83,398 433,836	74,314 121,260	4,215.13 6,914.56
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	14	231,469	53,787	3,036.99
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	13 9	156,780 1,155,481	154,113 1,105,627	8,439.44 63,573.57
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	1,674,569	1,434,230	81,990.43
5010 5080 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5252 5300 5400 5540	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	6 5	2,966 968,569	2,966 170,547	170.14 9,806.44
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	12,785	3,049	175.32
5700 5800 5813 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	7	100,565	100,565	5,782.45

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 117

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCAT	TION : 04-004 RMDR CHAVES CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	50 81	1,100,790 2,573,895	595,764 1,205,617	34,373.96 69,440.06
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 7900 8010 8060 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	4 10 17 9	17,213- 49,357 106,658 50,175	17,213- 46,287 103,169 47,660	989.73- 2,661.50 5,932.20 2,740.47
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	56 104	262,966 510,845	240,313 469,817	13,816.41 27,012.86
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	1,568- 1,568-	1,568- 1,568-	88.18- 88.18-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	341	8,523,787	5,612,706	322,312.37
TEL-	INTERSTATE TELECOMMUNICATIONS	8	235,023	235,023	9,988.47

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 118 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

LOCATION - 33-131

MILAN (C.)

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCAT	ION : 33-131 MILAN (C.)				
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	6	167,959	107,664	6,674.97
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	35,209	35,209	2,000.76
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	152,444	136,046	8,240.04
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	618,920	15,448	955.81
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS Tot. Wholesale trade	4 17	389,644 1,092,192	175,337 218,342	10,849.01 13,509.89
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	602,983	466,807	28,883.68
5400	RETAIL FOOD STORES	7	470,379	454,453	28,119.31
5540 5599 5700	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	59,875	16,225	1,003.94
5800 5813	EATING AND DRINKING PLACES	4	1,450,562	473,897	29,322.36
5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	16	72,980	35,806	2,215.50
RETL	TOT. RETAIL TRADE	42	3,100,239	1,562,214	96,661.99
6000	BANKS				
6510 Fire	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	8	138,019	19,849	1,228.14
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	3	18,475	14,005	866.55
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	9	59,489	54,666	3,382.46
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	4	57,021	28,284	1,750.07

TOT-

TEL-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 119 RUN DATE: 08/11/93 COMBINED REVENUE SYSTEM RUN NUMBER: 025.00

5,026,600

30,330

2,250,888

30,330

139, 107.14

1,289.03

* MONTHLY * * EDITED *

LOCATION : 33-131

MILAN (C.)

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

INESS	ACTIVITY	REPORTED	IN	JULY,	1993

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060 8100 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	, 7 33	49,100 238,254	38,126 183,788	2,357.07 11,369.88
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	619- 619-	619- 619-	38.30- 38.30-

121

6

5599

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN JULY, 1993

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

PAGE 120

9,888.72

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

LOCATION: 33-227 GRANTS (C.)

MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

TOTAL REPORTED TAXABLE
GROSS RECEIPTS GROSS RECEIPTS SIC NO. TAX GROSS RECEIPTS REPORTED CODE RETURNS TAX DUE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE GENERAL BUILDING CONTRACTORS 1500 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS. EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS 25 566.859 474,478 29.954.10 TOT. CONTRACT CONSTRUCTION CONS 32 675.805 485.519 30.651.04 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2000 LUMBER, WOOD AND PAPER PRODUCTS 2400 3 12,393 11,563 729,91 2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3700 TRANSPORTATION EQUIPMENT 3800 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 130-130-8.04-1.778.41 3900 MISCELLANEOUS MANUFACTURING 87.566 28,173 MFG-TOT. MANUFACTURING 16 586.850 176,023 11, 110, 71 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 126,757 122.216 7.669.85 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 68.845 4.924 310.81 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 12 198,024 197.986 11.356.98 4830 RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 23 817.014 41.370.33 674 . 158 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS 5040 3 50,233 3.915 247.12 5080 MACHINERY, EQUIPMENT AND SUPPLIES 3 1,845 1.845 116.45 MISCELLANEOUS WHOLESALERS 5090 16 178,900 11.822 746.29 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 25 252.936 29.841 1.883.74 5200 **BUILDING MATERIALS** 5251 HARDWARE STORES 741,150 731,504 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 12 46.147.56 5310 **DEPARTMENT STORES** 1,220,489 155,515 5400 RETAIL FOOD STORES 1,116,846 11 70.500.88 5510 MOTOR VEHICLE DEALERS 4 78,543 4.958.04 5540 GASOLINE SERVICE STATIONS 374,228 97,942 6.182.59

211,971

156.653

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 121

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 33-227 GRANTS (C.)

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	5 6 21	66,262 41,763 716,365	66,262 27,081 709,302	4,182.80 1,709.49 44,774.70
5813 5910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	10 3	220,723 225,002	220,668 183,535	13,929.65 11,585.63
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	53 142	357,138 4,821,474	317,540 4,120,792	20,044.36 260,096.00
6000 6300	BANKS Insurance agents, Carriers, Brokers and Services	4	69,308	56,924	3,593.36
6510 6550 6700	REAL EST. OPER-LÈSR-AGT., ÈTC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	3 9	102,725 23,265	48,113 5,065	3,037.15 319.73
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	200,890	115,576	7,295.78
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	10 25 21	557,961 155,617 789,288	439,409 81,910 748,091	27,737.71 5,145.93 47,223.23
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	15 8	183,937 11,299	124,467 10,149	7,856.99 640.64
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	8 13	110,394 176,687	110,382 172,954	6,967.86 10,917.71
8100 8200	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	7 4	294,804 68,484	294,804 68,484	18,609.52 4,316.10
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	53 167	275,121 2,634,876	160,204 2,222,138	10,078.36 140,206.36
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	1,891- 1,891-	1,891- 1,891-	116.99- 116.99-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	428	10,099,264	7,922,536	498,833.41
TEL-	INTERSTATE TELECOMMUNICATIONS	10	163,363	163,363	6,942.92

PAGE 122

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

LOCATION - 22-022 DMDD CIRCLA CHTV

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCAT	ION : 33-033 RMDR CIBOLA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 5 3 17 35	265,489 237,216 704,439 139,105 1,346,249	250,395 85,635 704,439 100,200 1,140,669	13,771.73 4,709.93 38,744.13 5,530.38 62,756.17
2400 2700 3200 3500 3800 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	0 5 10	270- 935,822 956,324	270- 746,793 760,006	14.84- 41,073.60 41,800.32
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 21	116,086 582,135	115,520 378,414	6,063.70 20,522.86
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 12	25,738 264,303	3,987 206,249	219.29 11,343.70
5200 5300 5400 5599 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	11 6	248,517 94,297	85 , 108 87 , 661	4,680.95 4,821.36
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 9 18 52	17,005 71,847 204,724 644,888	14,558 71,627 195,819 463,270	800.68 3,939.47 10,770.04 25,479.89
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 123

RUN DATE: 08/11/93

RUN NUMBER: 025.00

RMDR CIBOLA CNTY LOCATION: 33-033

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	3 8 3 6 3	5,184 82,614 7,370 7,049 34,432	5,184 80,502 7,370 6,699 34,432	285.11 4,427.62 405.35 368.45 1,893.78
8 100 8 900 8 9 10 SERV	LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	19 3 48	75,754 20,491 250,392	47,003 20,491 219,179	2,581.77 1,126.98 12,051.44
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	2,462- 2,462-	2,462- 2,462-	135.41- 135.41-
9999 TOT-	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	182	4,049,728	3, 172, 731	174,226.28
TEL-	INTERSTATE TELECOMMUNICATIONS	9	103,790	103,790	4,411.08

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 124 RUN DATE: 08/11/93 COMBINED REVENUE SYSTEM RUN NUMBER: 025.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION : 09-102 RATON

LUCATI	UN . 05-102 RATUR				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	3 3	24,644 24,644	24,644 24,644	1,694.28 1,694.28
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	23 38	214,425 394,143	128,626 295,687	8,843.03 20,328.51
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS			202,000	20,020.07
2400 2700 3400 3600 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST, FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3 4 3	4,379 70,823 117,771	4,379 40,411 13,921	301.04 2,778.25 957.07
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 19	22,709 224,168	22,709 89,856	1,561.27 6,177.63
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	6 4 12	3,471 132,745 153,937	3,471 37,733 153,901	238.62 2,594.14 9,425.14
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 28	223,585 660,561	62,006 387,000	4,262.88 25,450.69
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12 4 22	209,837 394,171 966,855	183,225 61,037 270,805	12,596.73 4,196.32 18,617.84
5200 5251	BUILDING MATERIALS HARDWARE STORES	5	874,489	462,387	31,789.11
5300 5310 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	7 3 9	92,737 693,928 1,427,262	86,168 689,738 1,161,427	5,924.07 47,419.49 79,848.12
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	13 4 5	531,457 249,463 43,550	483,863 217,155 43,305	33,265.61 14,929.40 2,977.20

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 125 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATI	ON : 09-102 RATON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813 5910 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 18 13 3 63 150	115,053 668,416 148,699 208,139 639,095 5,971,667	92,689 665,276 148,699 185,031 492,878 4,946,850	6,372.40 45,737.73 10,223.04 12,720.88 33,884.80 340,095.41
6000 6200 6300 6510 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	14 18	60 , 405 157 , 804	30,083 87,712	2,068.19 6,030.22
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	24 35 21 18 17	602,546 184,940 143,494 151,257 55,843	576, 199 184, 912 134, 161 113, 889 55, 224	39,613.70 12,694.81 9,223.56 7,829.86 3,796.63
7900 8010 8060 8100 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	21 3 6 45 193	305,233 120,946 80,745 99,502 1,762,743	305,233 120,946 80,319 92,514 1,681,636	20,984.75 8,315.03 5,521.96 6,340.51 115,574.77
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	474	10,419,059	8,017,470	550,007.34
TEL-	INTERSTATE TELECOMMUNICATIONS	11	194,490	194,490	8,265.84

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 126 RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVE

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCAT	ION : 09-202 MAXWELL				
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	3	7,749	7,749	406.83
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	11,841	8,507	446.55
5300 5400 5813 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	4	6,786	6,525	342.56
RETL	TOT. RETAIL TRADE	9	19,625	18,501	971.33
7200 7300 7500 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	9,783	9,423	494.71
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	258- 258-	258 - 258 -	13.55- 13.55-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	48,740	43,922	2,305.87
TEL-	INTERSTATE TELECOMMUNICATIONS	1	209	209	8.88

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 127

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 09-301

* MONTHLY *

* EDITED *

SPRINGER

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				,, a
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 20	73,486 161,381	45,761 133,656	2,831.44 8,269.99
2300 2700 MFG~	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING TOT. MANUFACTURING				
4100 4200 4810 4830 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 3 16	27,917 64,139 109,679	27,917 55,395 100,936	1,534.42 3,427.57 6,052.42
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5	93,943	22,143	1,370.13
5300 5400 5510 5540 5800 5910	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	5 4	12,501 93,807	11,267 92,162	691.82 5,702.52
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 32	95,956 335,764	91,716 316,696	5,637.14 19,552.44
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 RENTAL, REPAIR AND OTHER SERVICES	4 7 5	27,343 7,603 6,476	27,287 7,603 6,476	1,688.36 470.44 400.68
7600 8010	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS	5	13,264	13,264	820.72

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

31,602

31,602

PAGE 128

1,343.08

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 09-301 **SPRINGER** SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE **RETURNS GROSS RECEIPTS** GROSS RECEIPTS TAX DUE 8100 LEGAL SERVICES 8900 MISCELLANEOUS SERVICES 7 17,566 17,566 1,086.11 SERV TOT. SERVICES 33 95,700 5,877.22 94,998 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 0 83.83-1.383-1.383-GOVT TOT. GOVERNMENT 0 1.383-1,383-83.83-TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 111 817,852 687,461 42,301.51

7

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 08/11/93 COMBINED REVENUE SYSTEM RUN NUMBER: 025.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

PAGE 129

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 09-401

CIMARRON

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	9 12	602,483 690,048	488,496 574,633	30,225.71 35,555.44
2400 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	16,574	16,574	928.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	189,527	170, 145	10,430.46
5020 5040 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3 6	11,918 40,523	11,918 12,595	737 . 40 779 . 29
5200 5300 5310 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	4	9,267	8,959	554.34
5540 5800	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	4	168,979	158,226	9,790.22
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19 32	70,511 337,325	67,023 281,701	4,147.08 17,430.30
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	4	114,522	113,291	7,009.87
7900 8900	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	3	22,825	22,825	1,399.20

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 130

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 09-401

CIMARRON

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
SERV	TOT. SERVICES	13	153,239	151,269	9,346.66
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	724- 7 24 -	724- 724-	44.82- 44.82-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	1,807,275	1, 198, 419	74,041.89
TEL-	INTERSTATE TELECOMMUNICATIONS	6	16,568	16,568	704.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 131

RUN DATE: 08/11/93

RUN NUMBER: 025.00

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 09-509 EAGLE NEST				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 3	4,562 4,562	2,919 2,919	178.77 178.77
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	26,243	25, 159	1,529.18
5300 5400 5540 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	3	4,049	4,017	244 . 12
5800 5990	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	6 15	58,574 65,301	58 , 574 64 , 502	3,587.67 3,950.73
RETL	TOT. RETAIL TRADE	28	262,051	205,923	12,610.84
6510 FIRE 7000 7500 8900	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	8	95,588	94,663	5,798.07
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	388,625	328,844	20,128.05
TEL-	INTERSTATE TELECOMMUNICATIONS	5	2,379	2,379	101.09

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 132

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION : 09-600 ANGEL FIRE

LUCAI	TON . US-BOO ANGLE I INC				
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	8 10 18	98,703 158,483 257,186	88,141 35,751 123,892	5,288.46 2,145.07 7,433.53
2700 MFG-	PRINTING AND PUBLISHING Tot. Manufacturing				
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12 15	22,637	22,389 112,515	1,259.53 6,667.12
TCU- 5040 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	15	121,925	112,515	6,667.12
5200 5300 5400 5599	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	3,765	3,765	225.91
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	13	188,647	188,647	11,318.80
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 39	59,524 910,308	58,691 695,572	3,521.46 41,734.29
6000 6510 6550	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	49,913	49,913	2,994.82
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	14	173,525	169,513	10, 170.81
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	25,796	24,130	1,447.79
7200 7300 7500 7600 8010 8600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS NONPROFIT MEMBERSHIP ORGANIZATIONS	4	115,703	17,107	1,026.40
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	11	161,899	157,030	9,420.73
SERV	TOT. SERVICES	26	318,111	210,413	12,623.72

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

JULY, 1993

PAGE 133

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION : 09-600

ANGEL FIRE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	131- 131-	131- 131-	7.85- 7.85-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	115	1,794,438	1,322,007	79,235.47
TEL-	INTERSTATE TELECOMMUNICATIONS	9	29,327	29,327	1,246.40

PAGE 134 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCAT	ION : 09-009 RMDR COLFAX CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	39 3 4 18 64	1,711,037 1,279,651 66,421 834,531 3,891,639	1,625,822 1,214,686 46,226 18,997- 2,867,737	89,420.24 66,807.74 2,542.44 1,044.83- 157,725.59
2400 2700 3200 3400 3800 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	O 4 9	1,000- 61,409 184,004	1,000- 9,314 129,253	54.97- 512.27 7,108.93
4100 4200 4500 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	11,653 79,991	11,653 79.418	640.91 4.184.36
4830 4900 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6 26	483,199 713,506	408 , 147 633 , 088	22,448.10 34,636.23
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5	87,721	85,553	4,705.42
5200 5300 5800 5813	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7 4	2,184 55,677	1,042 55,614	57.29 3,058.75
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	24 39	258,612 361,375	172,152 248,821	9,468.34 13,685.14
6510 FIRE	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	10 5	158,882 58,760	158,882 58,760	8,738.50 3,231.81

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 135

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCA	ATION : 09-009 RMDR COLFAX CNTY				
SIC CODE	:	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600 7900 8010 8100	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	10 4 7	132,195 37,931 48,169	55,565 37,588 34,260	3,056.11 2,067.36 1,884.30
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	19 60	143,546 593,821	108,888 468,282	5,988.63 25,755.34
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	0	1,810- 1,810-	1,810- 1,810-	99.53- 99.53-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	6,305,551	4,906,219	269,658.28
TEL-	INTERSTATE TELECOMMUNICATIONS	6	107,116	107,116	4,552.42

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 136

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION	: 05-103	CLOVIS

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				
1400 Mine	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	57	2,404,104	1,998,238	121, 143. 18
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	114 176	2,879,433 5,467,225	1,475,709 3,621,045	89,464.88 219,525.83
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	4	81,067	11,306	685.45
2400 2700	LÜMBER, WOOD AND PAPER PRÓDUCTS PRINTING AND PUBLISHING	3 7	47,985 230,756	38,646 173,893	2,342.91 10,542.26
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	6	38,186	2,000	121,27
3500	MACHINERY, EXCEPT ELECTRICAL	Ū	30,100	2,000	121.27
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	28 55	831,813 1,711,635	118,075 392,233	7,156.84 23,777.70
		55	1,711,000	032,200	20,777.70
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	16	255,730	26.238	1,588.08
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	848,474	846,417	49, 142, 75
4830	RADIO AND TELEVISION BROADCASTING	4	338, 103	321, 127	19,468.31
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,673,307	1,496,346	90,715.95
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	48	3,598,177	3,009,169	180,257.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	196,342	81,045	4,913.35
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	_		** **	
5040	GROCERIES AND RELATED PRODUCTS	5	604,283	44,025	2,669.02
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	_	101.010		4 504 45
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	131,849	25,306	1,534.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	80,686	66,409	4,026.06
5090	MISCELLANEOUS WHOLESALERS	45	1,511,345	337,318	20,449.91
5092	PETROLEUM AND PETROLEUM PRODUCTS	6 76	225,762	204,093	12,373.14
WHSL	TOT. WHOLESALE TRADE	76	3,063,366	857,490	51,985.35
5200	BUILDING MATERIALS	8	963,526	455, 144	27,593.13

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

JULY, 1993

PAGE 137

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

LOCATION: 05-103 CLOVIS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5251 5252 5300 5310 5400 5510 5540	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	4 17 5 34 11	982,528 445,774 4,480,364 4,956,916 609,605 351,327	283,459 340,113 4,420,534 4,283,819 456,066 260,145	17,184.69 20,619.35 267,994.90 259,7648.53 27,648.98 15,771.26
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	13 29 23 49 19 7	356,249 924,089 721,628 1,760,073 1,051,010 956,474	292,654 915,031 548,270 1,756,963 1,051,010 844,334	
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	259 499		1,921,872	
6000 6100 6120 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECURITY AND COMPANY PROYERS DELBS EXCES SERV	6 3	207,291 9,941	200,706 9,941	12, 167.83 602.67
6300 6510 6550 6700	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	6 30	251,841 385,784	251,841 292,184	15,267.87 17,713.70
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	1 , 167 , 465	1,014,992	61,533.92
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	16 107 73 61 42	820,516 510,457 516,789 837,561 397,696	502,279 484,218 448,713 612,460 345,194	20,927.40
7900 8010 8060 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	24 49 18 21 5	89,069 1,190,411 728,561 279,627 18,237	89,069 1,189,621 697,011 279,619 18,237	5,399.80 72,120.77 42,256.27 16,951.89 1,105.60
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	221 5 646	1,192,033 107,607 6,915,145	875,563 97,158 5,783,444	52,962.67 5,890.18

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 138

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION : 05-103

CLOVIS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,560	45,089,081	32,833,571	1,988,227.20
TEL-	INTERSTATE TELECOMMUNICATIONS	12	795,635	795,635	33,814.48

BUSINESS ACTIVITY REPORTED IN

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

JULY, 1993

PAGE 139

RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

LOCATION: 05-203 GRADY

LUCATI	ON : 05-203 GRADY				
SIC CODE		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	5	47,626	45,044	2,561.89
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5400 5540 5990 RETL	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	12,240	12,240	696 . 17
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9200 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	63,885	62, 174	3,536.41

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 140

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 05-302 TEXICO

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	3 4 7	8,690 147,391 156,081	8,690 146,455 155,145	521.40 8,787.30 9,308.70
2400 2700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	2,298	2,298	137.85
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	12,752	12,752	718.86
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	69,261	64,357	3,815.15
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6	22,071	21,989	1,319.33
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	4	27,318	27,285	1,637.10
5540 5600 5700 5800	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	3	13,384	13,384	803.07
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 26	31,184 197,356	30,997 195,626	1,859.82 11,737.53
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	4	13,272	12,580	754.78
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600 8900	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES	4 64	45,279 16,332	45 , 068 69 , 501	2,704.09 3,771.4 5
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	73	72,903	125,862	7,153.11
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	217- 217-	217- 217-	13.04- 13.04-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

PAGE 141

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION : 05-302

TEXICO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	131	533,025	577,638	34,213.41
TEL-	INTERSTATE TELECOMMUNICATIONS	7	24,403	24,403	1,037.15

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 142

15.00

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

TEL- INTERSTATE TELECOMMUNICATIONS

BUSINESS ACTIVITY REPORTED IN JULY, 1993

	BUSINESS ACTIVITY R	EPORTED IN	JULY, 1993		
LOCAT	ON : 05-402 MELROSE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 1700 CONS 3900	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION MISCELLANEOUS MANUFACTURING •	6	2,203	2,203	122.52
MFG-	TOT. MANUFACTURING				
4100 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3	19,250	15,303	851.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	51,876	41,844	2,327.39
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	5	6,597	6,593	366.73
5540 5599 5700	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	2,908	2,908	161.73
5800	EATING AND DRINKING PLACES	3	13,945	13,945	775.69
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 22	6,387 110,878	5,572 110,060	309.93 6,122.05
7200	PERSONAL SERVICES	3	3,864	3.864	214.95
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	16,952	16, 952	942.97
7600 8200	MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES	5	6,915	6,895	383.54
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	4	7,056	7,056	390.79
SERV	TOT. SERVICES	20	59,034	59,014	3,280.98
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	147 - 147 -	147- 147-	8.17- 8.17-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	57	691,178	326,231	18,144.70

2

353

353

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

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

JULY, 1993

PAGE 143

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY * * EDITED *

LOCATION : 05-005 RMDR CURRY CNTY TOTAL REPORTED SIC NO. TAX CODE RETURNS 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE

TAXABLE REPORTED GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS 1700 1.784.441 1,417,174 76, 173, 12 TOT. CONTRACT CONSTRUCTION 42 4.964.697 4,574,510 CONS 245,879.93 2300 APPAREL AND TEXTILE MILL PRODUCTS 2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 80.236 20.833 3900 MISCELLANEOUS MANUFACTURING 1.119.75 TOT. MANUFACTURING 97,706 30,440 1,636,13 MFG-MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 223,216 17 . 155 4200 922.09 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 13 488.488 350,501 18.748.94 4830 RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES 934.865 4900 8 1.771.690 50,249,00 4920 **GAS UTILITIES** 29 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 2.704.852 1.485.475 79.753.79 5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES 5080 MISCELLANEOUS WHOLESALERS 521.447 17.313 930.60 5090 85,306 85,306 5092 PETROLEUM AND PETROLEUM PRODUCTS 4.585.21 18 233,282 WHSL TOT. WHOLESALE TRADE 791.232 12.538.93 5200 BUILDING MATERIALS 905.358 275.105 14.786.90 5252 FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 2 , 152 1,962 105.48 5300 5400 RETAIL FOOD STORES 33,247 33.247 1.787.03 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 5800 EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK 0 1.983-1.983-99.15-5813 MISCELLANEOUS RETAILERS 36 168,443 106,628 5,731.27 5990 1,121,666 50 RETL TOT. RETAIL TRADE 429.408 23.088.09

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

7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

TOT-

TEL-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

LOCATION: 05-005

RMDR CURRY CNTY

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

11,476,436

240,474

8,201,391

240,474

PAGE 144

440,739.80

10,220.13

RUN DATE: 08/11/93 RUN NUMBER: 025.00

	• • • • • • • • • • • • • • • • • • • •				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	8	39,376	39,376	2,116.45
7300	MISCELLANEOUS BUSINESS SERVICES	7	349,294	314,702	16,915.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	192,112	138 , 435	7,440.91
7600	MISCELLANEOUS REPAIR SERVICES	9	55,347	43,329	2,328.94
8010	PHYSICIANS, DENTISTS AND OTHERS	3	25,896	21,096	1,133.91
8200	EDUCATIONAL SERVICES		,		
8900	MISCELLANEOUS SERVICES	43	760,610	753,208	40,482.98
8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	218,255	40,509	2,177.39
SERV	TOT. SERVICES	87	1,643,229	1,352,994	72,721.53
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	0	2.065-	2,065-	110.99-
GOVT	TOT. GOVERNMENT	Ó	2,065-	2,065-	110.99-

241

7

PAGE 145

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 27-104

FORT SUMNER

	2011 1 27 101 1011 001111211				
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	3 8 11	9,464 18,841 28,305	7,574 14,852 22,426	463.91 909.73 1,373.64
2400 2700 3500 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	25,092	13,405	821.08
4000 4200 4810 4900 4920 TCU-	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	35,690 118,439	27,353 69,294	1,673.83
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	55,768	1,785	109.32
5200 5300 5400 5510	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	4 4	11,553 266,029	10,813 226,098	662.31 13,848.49
5540 5600 5800 5813	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	4 4 3	44,241 50,504 39,048	43,377 50,504 39,048	2,656.84 3,093.34 2,391.67
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 39	51,375 563,751	51,164 509,938	3,133.82 31,233.70
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	15,912	15,516	950.37
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	6	17,186	12,029	736.77
7500 7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	7	32,047	28,441	1,741.99

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 146
RUN DATE: 08/11/93
RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION: 27-104 FORT SUMNER SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE 8010 PHYSICIANS. DENTISTS AND OTHERS 3 30,008 30,008 1.837.99 HOSPITALS AND OTHER HEALTH SERVICES 8060 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 8900 MISCELLANEOUS SERVICES 11 86.818 86.818 5,317.24 SERV TOT. SERVICES 35 264, 166 255,404 15,643.09 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 113 1,071,435 887.768 54,373.94 TEL-INTERSTATE TELECOMMUNICATIONS 2 52 52 2.20

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* EDITED *

* MONTHLY *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 147

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 27-027 RMDR DE BACA CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1389 OIL AND GAS FIELD SERVICES. EXCEPT DRILLING 1400 NONMETALLIC MINERALS. EXCEPT FUELS AND POTASH MINE TOT. MINING SPECIAL TRADE CONTRACTORS 1700 7 25,714 25.714 1.446.41 CONS TOT. CONTRACT CONSTRUCTION 7 25,714 25,714 1,446.41 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 3 34.074 34.074 1.916.66 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 28.273 20,467 1,150,62 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 34.621 30,470 1,713.93 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 16 125.684 107.894 6.068.35 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5251 HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 5813 LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS 5990 17.734 11.404 641.47 RETL TOT. RETAIL TRADE 12 45.589 36.356 2.045.03 7300 MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 3 2,065 2.065 116.15 MISCELLANEOUS REPAIR SERVICES 7600 8060 HOSPITALS AND OTHER HEALTH SERVICES 8200 **EDUCATIONAL SERVICES** 8900 MISCELLANEOUS SERVICES 5 6.123 6.123 344.43 SERV TOT. SERVICES 14 23.068 22.548 1.268.33 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 52 308.584 234,992 13.217.59 TEL-INTERSTATE TELECOMMUNICATIONS 3 683 683 29.03

PAGE 148

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 07-105 LAS CRUCES TAXABLE REPORTED
GROSS RECEIPTS TAX DUE NO. TAX TOTAL REPORTED REPORTED SIC GROSS RECEIPTS RETURNS CODE 220,500 19,205 701,654 131,987 922,153 151,192 9 13 22 1,200,30 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES 8.206.33 9.406.63 AGRI TOT. AGRICULTURE 1400 NONMETALLIC MINERALS. EXCEPT FUELS AND POTASH MINE TOT. MINING 195 8 26 223 386,693.10 13,524.81 1500 GENERAL BUILDING CONTRACTORS 8,671,245 6.188.809 493,395 216,397 509,381 400,994 5,394,212 1,926,136 15,068,234 8,732,335 216,397 HIGHWAY CONTRACTORS 1610 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 25, 120.04 1620 120, 374, 25 1700 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION 452 545.712.20 CONS FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS

APPAREL AND TEXTILE MILL PRODUCTS

LUMBER, WOOD AND PAPER PRODUCTS

PRINTING AND PUBLISHING

14

1703,452

9
43,474

10
524,284

11
324,379 255,514 15.969.65 2000 7,766 485.37 2300 524,284 324,379 134,063 143,180 8.378.93 2400 8.948.72 2700

 PRINTING AND PUBLISHING
 14
 324,379
 143,180
 8,948.72

 PETROLEUM REFINING AND RELATED INDUSTRIES
 329,853
 70,675
 4,417.21

 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS
 5
 24,945
 2,993
 187.05

 MACHINERY, EXCEPT ELECTRICAL
 3
 110,150
 14,994
 937.12

 2900 3200 3400 3500 ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES 3600 TRANSPORTATION EQUIPMENT 3700 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3800 1,596,244 208,167 4,674,758 851,370 13,010.51 60 3900 MISCELLANEOUS MANUFACTURING 53.210.74 TOT. MANUFACTURING 124 MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 8
MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 20 49.840 3.001.00 75.096 4100 131,723 15,696 1.715,283 394,351 165,303 1,721,277 8,232.71 4200 4500 AIR TRANSPORTATION 3 981.03 22 101,397.25 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES 10 3,272,519 2,826,265 176.637.07 4900 4920 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 66 5.704.449 TCU-4.768.659 292.114.78 10 158,521 314.699 9.907.59 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS. CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS 16 1,229,486 120,025 7.501.55 5040 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5,884.49 5060 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 8 2,391,207 94, 152 5070 MACHINERY, EQUIPMENT AND SUPPLIES 14 730.698 380.426 5080 33, 132, 27 MISCELLANEOUS WHOLESALERS 102 3,644,492 530, 116 5090 740,331 46.270.67 PETROLEUM AND PETROLEUM PRODUCTS 12 2.184.374 5092

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

JULY, 1993

PAGE 149

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION : 07-105

LAS CRUCES

SIC CODE	i,	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	167	12,065,087	2,283,132	142,695.80
5200	BUILDING MATERIALS	15	2,802,047	1.548.282	96,767.63
5251	HARDWARE STORES	15 10	694 908	1,548,282 265,878	16,617.36
5252				,	•
5300	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	25	2,039,752	1,541,529	96,345.60
5310	DEPARTMENT STORES	8	8,606,239	8,496,646	531,040.37
5400	RETAIL FOOD STORES	67	10,431,229	8,833,015	552,047.71
5 510	MOTOR VEHICLE DEALERS	16	3,664,521	992,058	62,003.63
5540	GASOLINE SERVICE STATIONS	28	702,297	373,458	23,324.46
5592	MOBILE HOME DEALERS	10	1,804,562	1,553,651	97,103.19
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	1,314,556	1,070,076	66,879.75
5600	APPAREL AND ACCESSORY STORES	73	2,208,331	2,098,261	131, 138.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	42	1,909,932	1,620,065	101,254.06
5800	EATING AND DRINKING PLACES	130	4,638,385	4,479,940	279,993.77
5813	LIQUOR DISPENSERS - BY THE DRINK	34	1,375,390	1,374,886	85,990.09
5910	DRUG AND PROPRIETARY STORES	10	1,430,569	1,211,774	75,735.87
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	595	8,782,134	5,953,506 41,708,997	371,501.38
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	1,088	54,198,889	41,708,997	2,606,241.81
6000	BANKS	8	991,768	663,473	41,467.04
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	9	63, 168	62,117	3,882.32
6120	SAVINGS AND LOAN ASSOCIATIONS	4	85,525	36,261	2,266.32
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	7	126,969	123,036	7,689.78
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9	180,884	82,057	5,128.59
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	87	1,947,470	1,051,638	65,727.39
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	17	471, 198	194,660	12,166.28
6700	HOLDING AND OTHER INVESTMENT COMPANIES	5	994,419	7, 159	447.41
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	146	4,861,401	2,220,401	138,775.13
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	62	3.029.845	1.485.272	92,816.88
7200	PERSONAL SERVICES	232	1,821,383	1,567,336	97,942.96
7300	MISCELLANEOUS BUSINESS SERVICES	243	5,452,320	4,323,220	270, 187, 81
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	7	1,238,565	1,050,493	65,655.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	110	1,859,429	1,445,864	90,357.45
7600	MISCELLANEOUS REPÁIR SERVICES	66	599,546	383,702	23,981.40
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	337,950	337,950	21, 121.85
7900	AMUSEMENT AND RECREATION SERVICES	40	244,638	234,872	14,679.51
8010	PHYSICIANS, DENTISTS AND OTHERS	203	5, 106, 105	5,014,041	313,374.09
8060	HOSPITALS AND OTHER HEALTH SERVICES	41	2,604,901	2,580,536	161,283.53
8100	LEGAL SERVICES	68	1,236,983	1,214,134	75,883.41
8200	EDUCATIONAL SERVICES	23	182,353	169,008	10,563.05
8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	8	111,670	1,485,272 1,567,336 4,323,220 1,050,493 1,445,864 383,702 337,950 234,872 5,014,041 2,580,536 1,214,134 169,008 58,578	3,661.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 150 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

BUSINESS ACTIVITY REPORTED IN

LOCATION : 07-105

LAS CRUCES

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	557 35 1,699	5,156,822 707,749 29,690,259	3,534,321 580,585 23,979,909	220,638.37 36,278.17 1,498,425.41
9200 9393 9395 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	54,406	54,406	3,400.38
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,773	127,571,220	85,081,988	5,310,706.91
TEL-	INTERSTATE TELECOMMUNICATIONS	13	1,585,787	1,585,787	67,395.93

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY, 1993

PAGE 151

08/11/93

RUN DATE:

RUN NUMBER: 025.00

BUSINESS ACTIVITY REPORTED IN

LOCATION: 07-204

* MONTHLY *

* EDITED *

HATCH

LUCAL	IUN : 07-204 NAICH				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	4	333,709	47,712	2,952.19
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 8 15	437,798 66,786 504,584	437,798 23,409 461,208	27,088.76 1,448.46 28,537.22
2700 3700 3900 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6	104,707	6,747	417.45
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	27,235	27,111	1,522.67
TCU- 5040 5060	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	16	108,030	94,467	5,690.30
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 3 10	1,709 162,422 931,651	253 57,618 256,322	15.68 3,565.09 15,859.96
5200 5252 5300 5400 5510	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	5 5	12,326 447,243	12,186 301,440	754.03 18,651.58
5599 5600 5800 5813 5920	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	6	69,359	69 , 359	4,291.58
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 43	32,656 882,836	13,197 686,070	813.57 42,447.63
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	4	19,187	17,969	1,111.80

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

F

PAGE 152 RUN DATE: 08/11/93 RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION: 07-204 HATCH

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	4	14,825	10,695	661.76
7300	MISCELLANEOUS BUSINESS SERVICES	3	384,721-	64,667-	4,001.30-
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	13,844	13,844	856.59
7600 8010	MISCELLANEOUS REPÁIR SERVICES Physicians, dentists and others	5	9,208	9,208	569.76
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS			10.000	1 000 00
8900	MISCELLANEOUS SERVICES	11	20,006	19,806	1,222.00
SERV	TOT. SERVICES	30	322,134-	6,410-	400.11-
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	0	156-	156-	9.65-
GOVT	TOT. GOVERNMENT	0	156-	156-	9.65-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	128	2,562,414	1,563,929	96,606.79
TEL-	INTERSTATE TELECOMMUNICATIONS	9	39,859	39,859	1,694.01

PAGE 153

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 07-303 LA MESILLA SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS 11 117.729 105 . 477 6.658.24 1700 SPECIAL TRADE CONTRACTORS 14 124.897 41.508 2.620.17 TOT. CONTRACT CONSTRUCTION CONS 25 242.626 146.985 9.278.41 2000 FOOD AND KINDRED PRODUCTS. EXCEPT MEAT PRODUCTS 2300 APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS 2400 2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 26,431 24,951 1.575.06 3900 MISCELLANEOUS MANUFACTURING 4 1.592 1.592 100.51 MFG-TOT. MANUFACTURING 14 95.514 80.793 5.100.06 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 10 24.800 24.715 1.452.95 RADIO AND TELEVISION BROADCASTING 4830 3 19,142 18 638 1.176.56 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 **GAS UTILITIES** TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 18 165.693 115,824 7.204.24 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS 5090 WHSL TOT. WHOLESALE TRADE 5200 **BUILDING MATERIALS** 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5.244 3,832 241.92 5400 RETAIL FOOD STORES 54,568 48,298 3,048.82 5600 APPAREL AND ACCESSORY STORES 7 35,483 35.483 2,239,83 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 EATING AND DRINKING PLACES 5800 193,309 193,309 12.202.61 LIQUOR DISPENSERS - BY THE DRINK 3 5813 129,023 129,023 8.144.55 5910 DRUG AND PROPRIETARY STORES 5990 MISCELLANEOUS RETAILERS 42 337,644 251,057 15,807.13 RETL TOT. RETAIL TRADE 69 813.982 717,411 45,245,71

7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

7300 MISCELLANEOUS BUSINESS SERVICES

7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 154

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION : 07-303

LA MESILLA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7900 8200 8900 SERV	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	18 27	69,326 115,162	69 , 326 88 , 556	4,375.27 5,589.19
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	302 - 302 -	302 - 302 -	19.04- 19.04-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	162	2,280,686	1, 169, 332	73,665.14
TEL-	INTERSTATE TELECOMMUNICATIONS	8	28,833	28,833	1,225.41

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 155

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 07-416 SUNLAND PARK NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC GROSS RECEIPTS CODE RETURNS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS 214.777 198.799 12.549.20 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 928 928 58.60 1620 SPECIAL TRADE CONTRACTORS 468.927 5,452 344.15 1700 684,633 205, 180 12.951.95 CONS TOT. CONTRACT CONSTRUCTION 2000 FOOD AND KINDRED PRODUCTS. EXCEPT MEAT PRODUCTS 2400 LUMBER. WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS
PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3 325.876 45.073 2.845.20 3200 3400 MISCELLANEOUS MANUFACTURING 138.568 22.973 1,450,18 3900 TOT. MANUFACTURING MFG-11 486.123 89.725 5.663.91 4200 MOTOR FREIGHT TRANS.. WAREHOUSING. TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS 8 68.971 68.971 4.165.35 4810 RADIO AND TELEVISION BROADCASTING 4830 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 3 364.708 347.144 21,913.44 4900 GAS UTILITIES 4920 464,682 TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 15 649.827 29.144.62 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS 9.055 571.58 WHSL TOT. WHOLESALE TRADE 4 9.477 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES 12 199.865 199.865 12.587.98 5400 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 5700 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES 9 EATING AND DRINKING PLACES 128,451 128,451 8,108.50 5800 5 393,555 391.582 24,718.62 5813 LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS 13 84.203 69.722 4.401.19 5990 RETL TOT. RETAIL TRADE 835.868 818.765 51.656.03 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 18.067 209 13.18 7000 7200 PERSONAL SERVICES 7,284 7,284 459.81 7500 AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES 38,061 7,762 489.96 MISCELLANEOUS REPAIR SERVICES 7600 7900 AMUSEMENT AND RECREATION SERVICES

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 156 RUN DATE: 08/11/93 **RUN NUMBER: 025.00**

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCAT	ION : 07-416 SUNLAND PARK				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	10 24	51,721 131,747	33,271 65,140	2,099.24 4,110.94
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	512- 512-	512- 512-	32.29- 32.29-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	118	2,921,348	1,687,118	106,281.38
TEL-	INTERSTATE TELECOMMUNICATIONS	7	52, 188	52,188	2,217.99

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

BUSINESS ACTIVIT

BUSINESS ACTIVITY REPORTED IN JULY, 1993

PAGE 157

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 07-007 RMDR DONA ANA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	12 17 29	719,342 458,962 1,178,304	50,753 93,148 143,900	2,918.30 5,355.97 8,274.27
1000 1200 1381 1389	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COAL OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
MINE	TOT. MINING	5	91,119	47,764	2,746.41
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	98	5,730,677	4,921,402	282,971.63
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	92 214	1,851,010 9,790,410	1,100,893 8,182,696	63,254.41 470,449.08
2300 2400 2700 2800	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	7	36,822	12,681	729.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	32,933	2,147	123.42
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	15,881	7, 191	413.51
3500 3670 3700	MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	5	161,559	88,018	5,061.04
3900	MISCELLANEOUS MANUFACTURING	15	1,570,984	1,317,476	75,754.90
MFG-	TOT. MANUFACTURING	42	9, 123, 226	4,892,738	281,332.46
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	10	571.508	44.305	2.547.56
4500	AIR TRANSPORTATION	4	13,569	13,446	773.12
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	817,879	817,096 83,009	45,077.33
4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4 21	83,373 3,978,953	83,009 2,515,748	4,773.03 144.655.55
4920	GAS UTILITIES		,	, ,	,
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	63	6,020,399	4,000,099	228,100.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	1,834,988	60,540	3,481.03
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE. PLUMBING AND HEATING EQUIP. AND SUPPLIES	8	344,963	104,414	6,003.78
5080	MACHINERÝ, EQUIPMENT AND SUPPLIES	3	1,455	1,455	83. 67
5090	MISCELLANEOUS WHOLESALERS	35	313,358	136, 169	7,829.72

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

* MONTHLY * * EDITED *

LOCATION: 07-007 RMDR DONA ANA CNTY

JULY, 1993

PAGE 158

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LUCAI	IUN : 07-007 RMDR DUNA ANA CNIT				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	713,417	361 606	20,792.37
WHSL	TOT. WHOLESALE TRADE	59	5,200,740	361,606 1,587,863	91,302.16
		_			
5200 5251	BUILDING MATERIALS HARDWARE STORES	3	200,139	82,270	4,730.54
5252		3	76,455	52,234	3,003.45
5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	13	236,348	182,988 568,174 23,419 120,933	10,521.80
5400				568,174	32,670.01
5510	MOTOR VEHICLE DEALERS	3	23,952	23,419	1,346.58
5540 5592	GASOLINE SERVICE STATIONS	7	,	120,933	6,953.66
5592 5599	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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	109 512	77 749	4,470,58
5600	APPAREL AND ACCESSORY STORES	á	36 917	36 809	2,116.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	108,512 36,917 18,194 320,038 423,914	14.437	830.15
5800	EATING AND DRINKING PLACES	21	320,038	318,700	18,325.22 24,060.92
5813	LIQUOR DISPENSERS - BY THE DRINK	14	423,914	418,451	24,060.92
5990	MISCELLANEOUS RETAILERS	196	2,847,402	77,749 36,809 14,437 318,700 418,451 1,316,159 3,373,295	75,669.21
RETL	TOT. RETAIL TRADE	318	5,723,519	3,373,295	193,954.58
6000	BANKS				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	16	271,991	213,941	12,301.61
6550 Fire	KEAL ESTATE SUBDIVIDERS AND DEVELOPERS	3 23	13,463	13,463 295,056	774.13
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE		358,296	295,056	16,965.72
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	15 35 67	366,717	3,654 103,453 2,454,709	210.10
7200	PERSONAL SERVICES	35	115,046	103,453	5,948.55
7300	MISCELLANEOUS BUSINESS SERVICES	67	2,578,331	2,454,709	140,474.40
7391 7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	470, 107	254 040	20,185.34
7500 7600	MISCELLANEOUS REPAIR SERVICES	30	309,878	351,049 196 738	11,312.43
7900	AMUSEMENT AND RECREATION SERVICES	ğ	307,432	172 . 433	9,914.90
8010	PHYSICIANS, DENTISTS AND OTHERS	8	307,432 140,308	132,733	7,632.12
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	399,813	351,049 196,738 172,433 132,733 399,813	22,989.27
8100	LEGAL SERVICES				
8200 8600	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	4	6,511	6,511	374.41
8900	MISCELL ANEOUS SERVICES	174	2,977,251	2,267,792	130,359.07
8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	''4	1,160,647	1, 155, 722	66,454.03
SERV	TOT. SERVICES	411	8,903,195	1, 155, 722 7, 314, 211	419,856.77
9119	FEDERAL GOVERNMENT - MILITARY BASES				
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN NUMBER: 025.00

PAGE 159 RUN DATE: 08/11/93

		BUSINESS ACTIVITY REPORTED IN	JULY, 1993		
LOCAT	ION : 07-007 RMDR DONA ANA CNTY				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS -	(SERVICES)			
тот-	TOTAL FOR ALL INDUSTRIES IN THIS	LOCATION 1,169	46,397,588	29,846,002	1,713,463.31
TEL-	INTERSTATE TELECOMMUNICATIONS	13	963,913	963,913	40,966.29

TAXATION AND REVENUE DEPARTMENT

JULY, 1993

PAGE 160

RUN DATE: 08/11/93 RUN NUMBER: 025.00

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

BUSINESS ACTIVITY REPORTED IN

* MONTHLY * * EDITED *

LOCATION: 03-106 CARLSBAD

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED GROSS RECEIPTS GROSS RECEIPTS CODE RETURNS TAX DUE 0100 AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES 0700 TOT. AGRICULTURE AGRI 1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES. EXCEPT DRILLING MINE TOT. MINING 12 248.381 236,491 14.337.29 GENERAL BUILDING CONTRACTORS 1500 50 6.492.046 1.084.654-63.769.35-1610 **HIGHWAY CONTRACTORS** 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS 1700 69 886.639 1,440,583 53.752.57 TOT. CONTRACT CONSTRUCTION CONS 124 7.991.033 146.142-6.872.03-2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2300 APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS 2400 2700 PRINTING AND PUBLISHING 246.704 145 . 104 8.796.94 2800 CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS
PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3200 327.595 111,375 6,752.09 3400 124,576 22.556 1.367.43 3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT
PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3700 3800 MISCELLANEOUS MANUFACTURING 3900 60,088 23.309 1.412.67 MFG-TOT, MANUFACTURING 52 954.615 334,525 20,280.18 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 49.718 30.599 1.855.10 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 10 1.129.270 988,394 59.921.38 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 12 158,012 53,029 3.002.51 4830 RADIO AND TELEVISION BROADCASTING 52,085 42,482 2.575.49 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 4920 **GAS UTILITIES** TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 32 2,593,324 2,138,126 129,411,51 TCU-5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 57,637 36.527 2.214.48 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5020 GROCERIES AND RELATED PRODUCTS 5040 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 406,766 143,638 807,198 255.505 15,490,02 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5070 113,895 6,904.88 MACHINERY, EQUIPMENT AND SUPPLIES 5080 658,744 11 39,936.39 5090 MISCELLANEOUS WHOLESALERS 2,279,050 32 545.059 33.044.24 5092 PETROLEUM AND PETROLEUM PRODUCTS 5 407,095 375,997 22,794.83 WHSL TOT. WHOLESALE TRADE 4,581,424 2.015.449 122, 186, 65

* MONTHLY *
* 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 161

RUN DATE: 08/11/93

RUN NUMBER: 025.00

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 03-106 CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251	BUILDING MATERIALS Hardware Stores	8	791,910	550,119	33,350.96
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	181,893	146,992	8,911.42
5310	DEPARTMENT STORES	14	3,375,662	3,304,389	200,328.57
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	43 5	4,881,221 912,581	4,345,086 164 507	263,493.24 9,973.21
5540	GASOLINE SERVICE STATIONS	7	148,020	4,345,086 164,507 51,297	3, 109.87
5592	MOBILE HOME DEALERS				
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10 16	497,602	343,960 347,016 595,281 1,571,341 458,851 605,304 265,241 1,195,208 14,034,098	20,852.59
5700	AFFAREL AND ACCESSURT STURES	10	354, 106 655, 068	34/,U10 505 281	21,037.81 36,088.90
5800	EATING AND DRINKING PLACES	16 52	1.576.035	1.571.341	95,241.35
5813	LIQUOR DISPENSERS - BY THE DRINK	11	495, 183	458,851	27,817.84
5910	DRUG AND PROPRIETARY STORES	8	743, 152	605,304	36,696.55
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	3 170	265,241	265,241 1 105 203	16,080.23
RETL	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	170 374	16 419 449	1, 195, 208	72,418.41 850,827.33
			10, 410, 440	14,004,000	000,027.00
6000	BANKS	5	266 , 856	240,507	14,580.74
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY, AND COMDTY, BROKERS DELRS, EXCGS, SERV.	3	31,836	31 836	1,930.07
6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	15.302	15.302	927.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	134,323	31,836 15,302 86,232	5,227.81
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		450.000		
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	29	476,966	380,838	23,088.30
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19 89	1,307,059	643,742	39,026.84
7200			434,530	423,768 690,204	25,690.63
7300	MISCELLANEOUS BUSINESS SERVICES	50	918,881	690,204	41,843.61
7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	46 34	975,611 359,745	786,907 311,763	47,705.31 18,888.75
7800	MOTION PICTURE THEATERS AND PRODUCTION	04	033,743	311,703	10,000.75
7900	AMUSEMENT AND RECREATION SERVICES	9	42,794	42,414	2,571.33
8010	PHYSICIANS, DENTISTS AND OTHERS	57	1,532,685	42,414 1,521,140	92,219.13
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	4,516,931	1,005,644 147,092 31,881	60,967.18
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	14	147,092 31,881	147,092	8,917.48 1,932.80
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 MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	,	31,001	31,001	1,332.00
8900	MISCELLANEOUS SERVICES	151	1,321,199	1,107,804 88,477	67,065.87
8910	LINGTINEERING AND ARCHITECTURAL SERVICES	•	00,4//	88,477	5,363.89
SERV	TOT. SERVICES	495	11,766,817	6,890,768	417,644.94
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	0	1,854-	1,854-	112.39-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY, 1993

PAGE 162

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 03-106 CARLSBAD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	0	1,854-	1,854-	112.39-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,184	45,341,174	25,886,500	1,571,046.41
TEL-	INTERSTATE TELECOMMUNICATIONS	6	67,224	67,224	2,856.99

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

JULY, 1993

PAGE 163

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

BUSINESS ACTIVITY REPORTED IN

* EDITED *

* MONTHLY *

LOCATION: 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	6 3 22 31	89,430 19,466 820,197 929,093	89,430 19,466 794,160 903,056	5,253.75 1,143.62 46,656.91 53,054.28
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	45 71	8 15 , 999 1 , 553 , 694	680,333 1,412,048	39,969.57 82,957.86
2000 2400 2700 2800 2900 3200 3400 3600 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12 22	46,776 7,913,862	29,025 1,412,841	1,705.22 83,004.42
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	10 16	85,148 252,398 1,293,046	6,901 243,398 1,103,393	405 . 43 13 , 434 . 04 63 , 958 . 76
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	4 8 16 6 37	518,186 991,144 100,421 285,476 1,916,843	195,919 924,652 49,048 228,260 1,416,576	11,510.24 54,323.30 2,881.59 13,410.29 83,223.85
5200	BUILDING MATERIALS		.,0.0,040	.,,	33,223.00

PAGE 164

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

	BOSTATO NOTETTI I	0	002., 1000		
LOCATI	ON: 03-205 ARTESIA				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
E0E4	HADDUADE CTORES				
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	7	547,949	178,900	10,510,37
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES		278,583	232,498	13.659.29
5310	DEPARTMENT STORES	5	890,620	865,697	50,859.71
5400	RETAIL FOOD STORES	23	2,366,013	2,132,589	125,289.61
5510	MOTOR VEHICLE DEALERS	3	174,620	139,964	8,222.87
5540	GASOLINE SERVICE STATIONS	7	122,754	55,334 78,854	3,250.86 4,632.68
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3 5 3	100,184 137,210	78,854 137,210 114,107	8,061.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	114,159	114, 107	6,703.77
5800	EATING AND DRINKING PLACES	27	854,934	792,666	46,569.10
5813	LIQUOR DISPENSERS - BY THE DRINK	9	166, 199	166 , 129	9,760.10
5910	DRUG AND PROPRIETARY STORES	4	232,448	167,813	9,859.00
5920	PACKAGE LIQUOR STORES				44
5990	MISCELLANEOUS RETAILERS	108	1,318,756		52,663.41
RETL	TOT. RETAIL TRADE	219	7,520,285	6,105,822	358,698.61
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6200	SECUTY. AND COMOTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	_	=4.040	54 040	0 454 05
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	7 13	54,042 184,867	54,042 142,958	3,174. 95 8,398.77
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	104,007	142,956	0,390.77
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	9	452,441	230,339	13,532.41
7200	PERSONAL SERVICES	51	168,889	163,036	9,578.39
7300	MISCELLANEOUS BUSINESS SERVICES	37	436,349	413,938	24,280.72
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	18 23	136,304 260,116	107 , 552 230 , 725	6,318.67 13,555.08
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	23	200, 118	230,725	13,555.00
7900	AMUSEMENT AND RECREATION SERVICES	7	24,244	24,244	1,424.32
8010	PHYSICIANS, DENTISTS AND OTHERS	20	308,559	294, 165	17,282.21
8060	HOSPITALS AND OTHER HEALTH SERVICES		ŕ	•	,
8 100	LEGAL SERVICES	3	147, <u>1</u> 45	147, <u>145</u>	8,644.75
8200	EDUCATIONAL SERVICES	3	2,715	2,715	159 . 52
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	103	1 050 355	922 726	48.849.35
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	103	1,059,355	832,726	40,043.35
SERV	TOT. SERVICES	280	3,048,100	2,498,567	146,679,43
95		_50	~, ~ · · · , · · •	_,,	,

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS

GOVT TOT. GOVERNMENT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

JULY, 1993

PAGE 165

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

LOCATION: 03-205

ARTESIA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999 TOT-	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	707	24,426,276	15,015,232	881,149.28
TEL-	INTERSTATE TELECOMMUNICATIONS	8	251,940	251,940	10,707.46

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

338

338

PAGE 166

14.37

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 03-304 HOPE SIC TAXABLE NO. TAX TOTAL REPORTED REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 8 5,771 5.048 296.25 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE 5 1.202 1.191 69.98 7900 AMUSEMENT AND RECREATION SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES 4 5,111 4,202 246.87 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 0 8-8-0.47-GOVT TOT. GOVERNMENT ٥ 8-0.47-TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 17 12.075 10.433 612.63

1

PAGE 167

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION : 03-403

LOVING

LUCAI	10N : 03-403 LUVING				
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	3	64 , 086	64,086	3,885.21
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	7	36,861 524,207	4 ,084 45 ,350	245.36 2.747.07
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3	44,445	43,202	2,619.11
5400 5800 5813 5990 RETL	RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 9	216,720 313,797	6,488 103,565	3 9 3.34 6,278.61
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	6	2,165	2,165	131.27
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	5 15	16,118 43,439	15,722 41,911	951.93 2,539.63
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	98 - 98 -	98- 98-	5.97- 5.97-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	41	989,876	298,014	18,063.66
TEL-	INTERSTATE TELECOMMUNICATIONS	5	652	652	27.69

TAXATION AND REVENUE DEPARTMENT STATE: OF NEW MEXICO

PAGE 168

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

	BUSINESS ACTIVITY R	REPORTED IN	JULY, 1993		
LOCAT	ION : 03-003 RMDR EDDY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	6	363,090	41, 184	2,110.67
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	3 11 44 58	70,608 2,111,623 4,086,567 6,268,797	32,560 2,094,360 4,059,243 6,186,162	1,668.68 107,335.93 208,036.21 317,040.82
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	24 38	7,188,244 1,106,312	7 , 174 , 662 876 , 504	367,701.43 44,920.83
CONS 2010	TOT. CONTRACT CONSTRUCTION MEAT PACKING AND OTHER MEAT PRODUCTS	72	9,468,375	9,227,194	472,893.70
2300 2400 2700 2900	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	4	93,534	8,619	441.72
3400 3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	3	246,914	202,120	10,358.66
3900 MFG-	MISCELLANEOUS MANUFACTURING * TOT. MANUFACTURING	3 17	120,598 494,228	120,598 360,892	6,180.66 18,495.72
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	9	1,208,683	1,151,071	58,563.15
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	20 10	315,907 7,911,939	300,865 2,846,785	15,391.66 145,897.74
TCU- 5020	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS	44	9,765,012	4,582,605	234,401.63
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 10 7 24	749,441 1,084,735 200,088 2,091,832	745,975 118,263 182,749 1,103,467	38,231.19 6,060.97 9,365.87 56.552.70
5252 5300 5400 5510	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	6	6,765 101,377	6,765 99,183	346.72 5,083.12

PAGE 169

08/11/93

RUN DATE:

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

BUSINESS ACTIVITY REPORTED IN

* MONTHLY *
* EDITED *

LOCATION: 03-003 RMDR EDDY CNTY

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE 5540 GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 5700 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 7 37,870 35,005 1.794.04 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS 55 1,980,810 1,533,699 78,602,09 RETL TOT. RETAIL TRADE 79 2,716,126 2,217,350 113,639.17 7000 HOTELS. MOTELS. TRAILER PARKS AND OTHER LODGING 7200 5 PERSONAL SERVICES 3,766 3,766 193.03 7300 MISCELLANEOUS BUSINESS SERVICES 20 543,237 483,217 24.764.90 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 63,749 16 89,129 3, 267, 10 7600 MISCELLANEOUS REPAIR SERVICES 21 17,308.28 377,622 337,722 7900 AMUSEMENT AND RECREATION SERVICES 3 45,988 790 40.49 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES 8900 86 1,278,215 1.146.058 58.734.36 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 155 2.365.513 2.058.604 105,502.38 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 0 764-764-39.16-GOVT TOT. GOVERNMENT 0 764-764-39.16-TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 455 33.532.209 25,776,693 1.320.597.63 TEL- INTERSTATE TELECOMMUNICATIONS 8 113,397 113,397 4,819.35

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 170

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCAT	ION : 08-107 SILVER CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES Tot. Agriculture				
1200 MINE	COAL TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	10	110,525	71,176	4,403.99
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	34 47	372,263 487,425	255,687 331,499	15,820.67 20,511.55
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	0	16,199-	16,199-	1,002.33-
2700 3200 3500 3700	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL	6 4	88,410 459,459	75, 186 100, 023	4,652.11 6,188.92
3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	0 13 26	985- 40,407 630,057	985- 2,882- 177,947	60.92- 178.30- 11,010.52
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	8 13	87,173 218,628	16, 107 218, 422	996.60 12,522.81
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	26	1,009,698	834,756	50,658.44
5020 5040 5060 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	3	13,465	o	0.00
5090 5092	MISCELLANEOUS WHOLESALERS	23	316,022	48,426	2,996.39
WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 34	419,661 982,362	200,483 407,723	12 , 404 . 90 25 , 227 . 84
5200 5300 5310 5400 5510	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	8 5 21	130,988 2,655,525 3,771,533	113,709 2,566,553 3,362,521	7,035.71 158,805.46 208,056.00
5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	7 4	251,767 125,980	113,761 36,159	7,038.92 2,237.34

T NO. 080

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

BUSINESS ACTIVITY REPORTED IN JULY, 1993

PAGE 171

RUN DATE: 08/11/93 **RUN NUMBER: 025.00**

* EDITED *

LOCATION: 08-107 SILVER CITY

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

 1,099,861
 810,016

 80,092
 149,751

 397,280
 389,707

 671,323
 664,102

 126,450
 126,384

 125,578
 108,488

 50.119.75 5599 9,265.86 5600 24,113.09 5700 5800 41,091,31 7,820.03 5813 6.712.68 5910 PACKAGE LIQUOR STORES 5920 130 1,290,197 1,082,462 250 11,470,847 10,012,279 66.859.60 5990 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE 619,391.93 RETL 6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6200 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 10
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 24
REAL ESTATE SUBDIVIDERS AND DEVELOPERS 39,607 23,445 1.450.63 6300 236,366 291,525 14.625.18 6510 6550 41 TOT. FINANCE. INSURANCE AND REAL ESTATE 459.999 382.061 23,640,01 FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 15
PERSONAL SERVICES 68 492.512 397.737 24.609.96 7000 7200 PERSONAL SERVICES 68 248.028 247.237 15, 297, 84 MISCELLANEOUS BUSINESS SERVICES 33
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 28
MISCELLANEOUS REPAIR SERVICES 13
MOTION PICTURE THEATERS AND PRODUCTION
AMUSEMENT AND RECREATION SERVICES 6
PHYSICIANS, DENTISTS AND OTHERS 31
HOSPITALS AND OTHER HEALTH SERVICES 18
LEGAL SERVICES 11 214,692 270,301 120,323 214,692 208.629 12.908.93 7300 240,802 14,899.61 7500 86,382 5.344.89 120.323 7600 7800 10.888 10,888 673.66 7900 8010 743.011 737,682 45.644.06 786,213 770,181 111,531 88,905 10,153 9,945 47,654.97 8060 11 5,501.02 LEGAL SERVICES 8100 615.35 8200 **EDUCATIONAL SERVICES** 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 526,179 400,681 283,220 250,041 3,863,954 3,496,013 92 5 400,681 250,041 24,772.88 8900 MISCELLANEOUS SERVICES 5 327 ENGINEERING AND ARCHITECTURAL SERVICES 15,471,27 8910 216,296.59 TOT. SERVICES SERV STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9200 GOVT TOT. GOVERNMENT 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) 756 18,945,930 15,681,390 969.156.93 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 10 294,499 294,499 12.516.22 TEL-INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 172

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

JULY, 1993

BUSINESS ACTIVITY REPORTED IN

* MONTHLY *
* EDITED *

			·		
LOCATI	ION : 08-206 BAYARD				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
138 9 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	9 16	28,958 61,148	28,848 61,038	1,825.48 3,837.35
2000 2300 2700 3200 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	7	63,808	1,622	101.38
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	41,930	41,876	2,406.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	160, 136	143, 175	8,738.16
5040 5070 5080 5090	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7	511,640	197,971	12,373.22
5251 5300 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	6	19,724	19,575	1,212.92
5599 5800 5813 5910	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	8	73,240	72,448	4,528.02
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 37	271,090 835,223	260, 190 804, 914	16,254.28 50,289.04
6000 6100 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	9	22,778	22,778	1,423.62

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 173 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 08-206

BAYARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500	MISCELLANEOUS BUSINESS SERVICES Automobile rental, repair and other services	4 3	9, 125 13, 702	9,125 13,302	570.30 831.35
7600 7900	MISCELLANEOUS REPÁIR SERVICES Amusement and recreation services	3	1,793	1,793	112.06
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	8 32	8,809 112,836	6,307 83,239	392.14 5,200.41
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	1,569- 1,569-	1,569- 1,569-	96 . 12 - 96 . 12 -
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	118	1,748,469	1,295,186	80,743.25
TEL-	INTERSTATE TELECOMMUNICATIONS	8	51,261	51,261	2,178.58

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

TAXATION AND REVENUE DEPARTMENT

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 174

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 08-305 CENTRAL SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS 4200 5.973 5.973 340.49 4810 **ELECTRIC WATER AND SANITARY SERVICE UTILITIES** 4900 4920 GAS UTILITIES 3.825.92 TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 11 75,982 61.739 TCU-GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 5300 1.308.59 5400 RETAIL FOOD STORES 21.858 20.937 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS 9.617 9.534 595.43 TOT. RETAIL TRADE 19 51.821 50.818 3.172.58 RETL 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8,100 7.913 494.54 MISCELLANEOUS REPAIR SERVICES 6.024 376.51 8.594 7600 7900 AMUSEMENT AND RECREATION SERVICES PHYSICIANS. DENTISTS AND OTHERS 8010 756.73 MISCELLANEOUS SERVICES 6 12.107 12,107 8900 SERV TOT. SERVICES 18 42, 153 39,396 2.462.28 62.28-9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 0 1.017-1.017-62.28-1.017-1.017-GOVT TOT. GOVERNMENT 55 188,476 170.330 10,610.59 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 300.10 6 7.061 7.061 TEL-INTERSTATE TELECOMMUNICATIONS

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 175

RUN DATE: 08/11/93

RUN NUMBER: 025.00

HURLEY LOCATION: 08-404 NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC GROSS RECEIPTS TAX DUE **RETURNS GROSS RECEIPTS** CODE 1020 COPPER MINE TOT. MINING GENERAL BUILDING CONTRACTORS 1500 1700 SPECIAL TRADE CONTRACTORS 3.268.21 TOT. CONTRACT CONSTRUCTION 9 96.007 54,470 CONS 2700 PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS 2800 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 MFG-TOT. MANUFACTURING TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 4920 GAS UTILITIES 9 58.312 54,501 3.208.16 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 5020 DRUGS. CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES 5070 5090 MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE 4 220.703 3.901 234.06 WHSL **BUILDING MATERIALS** 5200 4 11.254 11.092 665.53 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 **RETAIL FOOD STORES** MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 EATING AND DRINKING PLACES 5800 LIQUOR DISPENSERS - BY THE DRINK 5813 1.588 1.588 94.62 5990 MISCELLANEOUS RETAILERS 17 175,828 153,340 9.199.74 TOT. RETAIL TRADE RETL 6000 BANKS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 3 43.223 42,193 2,531.57 7200 PERSONAL SERVICES 5.078 4.147 248.82 MISCELLANEOUS BUSINESS SERVICES 7300 AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES 7500 MISCELLANEOUS REPAIR SERVICES 7600 7900 AMUSEMENT AND RECREATION SERVICES 8900 MISCELLANEOUS SERVICES 44.255 38.177 2.289.41 16 100,517 90,334 5.418.85 TOT. SERVICES SERV 0 835-835-50.12~ 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 176

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 08-404

HURLEY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	0	835-	835-	50.12-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	679,960	367,780	22,003.08
TEL-	INTERSTATE TELECOMMUNICATIONS	8	18,524	18,524	787.27

PAGE 177

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 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	3 3 6	112,134 47,244 159,378	31,134 47,054 78,189	1,712.39 2,587.99 4,300.38
1000 1094 1381 1400 1474	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM OIL AND GAS WELL DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH				
MINE	TOT. MINING	6	357 , 255	243,836	13,411.00
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS	28	1,767,218	1,718,839	94,536.15
1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	35	573,903	538.768	29,632.22
CONS	TOT. CONTRACT CONSTRUCTION	67	2,437,878	2,354,364	129,490.04
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	54,502	30.387	1,671.28
2700	PRINTING AND PUBLISHING	4	30,379	1,955	107.52
2800 3200 3400	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS		·	,	
3900	MISCELLANEOUS MANUFACTURING	5	25,063	23,869	1,312.78
MFG-	TOT. MANUFACTURING	15	267,613	213,879	11,763.37
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	26,141	26, 141	1,437,73
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	17	277,260	260,850	14,346.79
4500 48 10	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	233,327	212,484	11,400.77
4830	RADIO AND TELEVISION BROADCASTING		·	,	,
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	3,576,736	3,499,590	192,477.49
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	4,367,051	4,112,053	225,877.12
5010 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	9	80,015	29,658	1,631.21
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	14	134,203	62,801	3,454.04
MUSE	IUI. WHULESALE IRADE	14	134,203	02,601	3,454.04
5200 5251	BUILDING MATERIALS Hardware Stores				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	72,887	72,389	3,981.38

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 178

RUN DATE: 08/11/93 RUN NUMBER: 025.00

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATI	ION : 08-008 RMDR GRANT CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	13	34,546	20,948	1,152.16
5540	GASOLINE SERVICE STATIONS	5	75,965	75,965	4,178.09
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	6	184,098	184,098	10, 125.38
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	_			
5800 5813	EATING AND DRINKING PLACES	4	62,447	57,866	3, 182 . 62
5920	LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	7	82,039	82,039	4,512.15
5990	MISCELLANEOUS RETAILERS	72	429,711	335,756	18,464.00
RETL	TOT. RETAIL TRADE	124	986,704	870,912	47,897.62
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	7,242	6.042	332.31
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	7,242	6,042	332.31
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8 9	49,399	48,693	2,678.14
7200	PERSONAL SERVICES	9	39,172	38,767	2,132.16
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19 18	1,498,779 106,741	1,093,508 82,574	60, 142.94 4,541.58
7600	MISCELLANEOUS REPAIR SERVICES	13	140,869	73.649	4,050.70
7900	AMUSEMENT AND RECREATION SERVICES	5	43,716	38,786	2,133.24
8010	PHYSICIANS, DENTISTS AND OTHERS		·	, -	-,
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	66	464.758	444,482	24.443.29
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	24,362	20,776	1,142.65
SERV	TOT. SERVICES	146	2,370,261	1,843,702	101,400.39
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	o	5,010-	5,010-	275.54-
GOVT	TOT. GOVERNMENT	0	5,010-	5,010-	275.54-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	434	11,082,575	9,780,768	537,650.73
TEL-	INTERSTATE TELECOMMUNICATIONS	10	229,847	229,847	9,768.49

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 179

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 24-108

SANTA ROSA

LOÇAT	ION : 24-108 SANTA ROSA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14 6 20	425,676 21,322 446,998	402,914 9,019 411,933	24,577.42 552.42 25,129.84
2000 2700 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
MFG-	TOT. MANUFACTURING	4	26,057	12,254	750.57
4100 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	62,190	48,234	2,950.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	221,253	181,791	11,106.81
5040 5090 5092	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	7	12, 161	6,274	384.26
WHSL	TOT. WHOLESALE TRADE	12	189,487	65,881	4,035.19
5200 5300 5310 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	5 5	59,854 20,017	53,303 11,313	3,264.80 692.90
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	7	397,218	396,477	24,284.22
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	17 7	439,617 96,715	439,323 93,796	26,908.54 5,745.02
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 68	94,541 1,507,553	90,679 1,427,837	5,554.08 87,455.07
6510 Fire	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	19 6 4	537,450 16,226 13,310	412,999 14,526 12,348	25,296.19 889.73 756.34

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 180 RUN DATE: 08/11/93 RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION: 24-108

* MONTHLY *
* EDITED *

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED Tax due
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	24 3	153,428 6,630	142,052 6,090	8,681.08 373.03
8010 8100 8600	PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	3 6	16,927 1,653	16,348 1,653	1,001.30 101.27
8900 8910	MISCELLANEOUS SERVICES Engineering and architectural services	22	69,895	69,654	4,257.45
SERV	TOT. SERVICES	90	846,423	706,574	43,249.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	216	3,317,131	2,885,630	176,587.46
TEL-	INTERSTATE TELECOMMUNICATIONS	2	253	253	10.76

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 181

2.85

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 24-207 VAUGHN SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 3 12,217 12,217 740.68 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 5 41.382 35.763 2.167.90 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 62.534 56.558 3.428.85 5540 GASOLINE SERVICE STATIONS 4 12,391 11,555 700.50 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 5800 EATING AND DRINKING PLACES 58.342 58.342 3.536.99 5990 MISCELLANEOUS RETAILERS 6 8.139 7,341 445.07 RETL TOT. RETAIL TRADE 26 157,375 148.339 8,993.06 6000 FIRE TOT. FINANCE. INSURANCE AND REAL ESTATE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 4 14.531 14.531 880.96 PERSONAL SERVICES 7200 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 5.336 5.336 323.49 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES 11 21.081 21.081 1,275,11 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 48 241.085 225.796 13.685.76

2

67

67

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 182

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993
LOCATION: 24-024 RMDR GUADALUPE CNTY

LOUAI	1014 . 24 024 KINDK GOADALOFE CHIT				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	94,347	94,347	5,071.15
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	30,243	23,448	1,254.76
TCU- 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	13	99,080	87,429	4,693.73
5300 5540 5599 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES	3	141,196	60,562	3,255.22
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 14	6,063 157,606	3,087 73,996	165.93 3,977.29
6510 Fire	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	0	3,754-	3,754-	201.78~
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	6	35,794	35,794	1,923.96
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	4 13	40,176 73,838	10,526 44,188	565.37 2,374.72
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	425,932	301,021	16, 173.93
TEL-	INTERSTATE TELECOMMUNICATIONS	5	658	658	27.98
		_	3.00		=:

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

JULY, 1993

PAGE 183

0.30

RUN DATE: 08/11/93 RUN NUMBER: 025.00

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

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 31-109 ROY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS 5 CONS TOT. CONTRACT CONSTRUCTION 46.829 43.145 2.453.89 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 12,627 10,100 567.63 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 54,351 50,006 2.837.30 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 597.74 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 27,053 10,510 5400 **RETAIL FOOD STORES** 5540 GASOLINE SERVICE STATIONS 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS 3,107 3,035 172.60 5990 13 TOT. RETAIL TRADE 111,875 88,849 5,053.29 RETL 6000 BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE **FIRE** 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8900 MISCELLANEOUS SERVICES TOT. SERVICES 7 540.75 **SERV** 11,140 9.508 38 201,310 11,442.74 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 341,364 7 7

1

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 184

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCAT	ION : 31-208 MOSQUERO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	19 , 138	14,867	799.02
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	14,600	13,301	714.91
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	47,876	42,305	2,272.87
TEL-	INTERSTATE TELECOMMUNICATIONS	1	287	287	12.21

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

JULY, 1993

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

PAGE 185 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 31-031 RMDR HARDING CNTY				
SIC		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				
1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	322,824	189,370	9,941.93
2900 3400 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	16,992	16,992	892.10
48 10 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	13,793	9,967	522.27
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	69,203	63,337	3,324.18
5070 5090 5092	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	3	77,457	14,782	776.04
5300 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS	3	940	940	49.34
RETL	TOT. RETAIL TRADE	6 9	14,354 15,294	14,354 15,294	753.61 802.95
7300 8900	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	4	1,311	1,311	68.84
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	759,418	557,423	29,263.68
TEL-	INTERSTATE TELECOMMUNICATIONS	3	114	114	4.85

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 186

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 23-110 LORDSBURG SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1000 METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM MINE TOT. MINING 1500 **GENERAL BUILDING CONTRACTORS** 1620 NON-BUILDING HEAVY CONTRACTORS. EXCEPT HIGHWAY 26,506 120 ° 22,887 116,392 1700 SPECIAL TRADE CONTRACTORS 1,401.85 CONS TOT. CONTRACT CONSTRUCTION 120.011 7.129.01 1,650-0 1.650-101.09-2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2700 PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 3700 TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING 3900 123,052 111,846 MFG-TOT. MANUFACTURING 6 6.850.59 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4,404 3,401 208.30 101,321 79,694 4,874.25 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 13 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 20 223,487 176,494 TCU-10.788.87 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS 8 1,391 1,391 85.18 5090 PETROLEUM AND PETROLEUM PRODUCTS 5092 WHSL TOT. WHOLESALE TRADE 11 494.618 23.508 1,439,87 5200 **BUILDING MATERIALS** 3 62.262 44,012 2.695.70 5251 HARDWARE STORES GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 5300 23.145 22.733 1.392.40 5400 **RETAIL FOOD STORES** 5 310,211 249,951 15.309.49 5510 MOTOR VEHICLE DEALERS 31.530 31,440 1.925.68 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 31.535 7.724 473.10 5600 APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 391,655 24,462 387,171 19,420 5800 EATING AND DRINKING PLACES 23.714.22 LIQUOR DISPENSERS - BY THE DRINK 1,189.49 5813 3 5910 DRUG AND PROPRIETARY STORES 129,659 115,751 7,941.61 7,061.55 PACKAGE LIQUOR STORES 130,034 5920 130,034 124,540 1,234,181 5990 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE RETL 1.081.255 66, 198, 66

TOT-

TEL-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 187

115,810,30

181.45

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 23-110 LORDSBURG SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 12 268,114 177.369 10.863.89 7200 PERSONAL SERVICES 10 10,180 10, 123 619.36 7300 MISCELLANEOUS BUSINESS SERVICES 7 14,503 14,245 872.51 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 55,316 31,402 1,923.38 7600 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 3 72,627 72.627 4.448.39 8900 MISCELLANEOUS SERVICES 11 17,066 15, 106 922.39 **SERV** TOT. SERVICES 53 445,401 328,456 20.114.45 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT

184

8

2,697,195

4,269

1,891,647

4,269

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

JULY, 1993

PAGE 188 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

LOCATI	ON : 23-209 VIRDEN				
SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
48 10 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES				
5990 RETL	MISCELLANEOUS RETAILERS Tot. Retail trade	3 7	7,649 28,661	7,649 28,607	420.71 1,573.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600 8900	MISCELLANEOUS REPÁIR SERVICES MISCELLANEOUS SERVICES	_	44.555		404.00
SERV	TOT. SERVICES	4	11,352	8,804	484.23
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	55,830	52,761	2,898.42
TEL-	INTERSTATE TELECOMMUNICATIONS	1	4	4	0.17

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 189

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 23-023 RMDR HIDALGO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 1389 Mine	URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 23	332,762 677,484	330,907 652,005	17,372.65 34,230.31
2700 3200 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	15,628	15,628	820.46
48 10 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	38,763 1,227,469	37,712 1,213,001	1,979.71 63,682.39
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5	165,398	134,291	7,050.27
5252 5300 5400 5540 5599	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10 3	824,384 68,792	358,608 45,091	18,826.94 2,367.26
5800 5813 5920 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 38	184,238 1,189,044	42,055 567,589	2,207.89 29,798.39
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	10	2,218	2,218	116.47
7500 7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	3 4	21,216 4,468	18,827 4,468	988.39 234.55

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 190 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 23-023 RM	IDR HIDALGO CNT	Υ
---------------------	-----------------	---

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	3 11 35	123,302 801,834 977,658	123,302 206,087 379,486	6,473.35 10,819.55 19,923.03
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	5,310,043	3,045,144	159,869.92
TEL-	INTERSTATE TELECOMMUNICATIONS	6	4,955	4,955	210.58

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

JULY, 1993

PAGE 191

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

BUSINESS ACTIVITY REPORTED IN

LOCATION: 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	3 4 7	199,662 43,176 242,838	591 43,176 43,767	35.46 2,590.59 2,626.05
1000 1310 1381	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	4	161,772	48,480	2,908.82
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	103	9,497,042	8,616,342	516,972.77
MINE	TOT. MINING	111	9,697,841	8,684,070	521,036.48
1500	GENERAL BUILDING CONTRACTORS	37	789,731	745,602	44,736.12
1610 1620 1700 CONS	HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	75 116	1,810,268 2,761,889	1,390,388 2,295,424	83,423.28 137,725.50
2000 2300 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	11	594,430	423, 180	25,390.83
2800 2900 3200 3400	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3 4 3	495,847 240,411 278,020	453,581 90,456 231,914	27,214.87 5,427.34 13,914.82
3500 3600 3670 3700	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	3	25,841	157	9.41
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	38 71	398,620 2,152,152	197,226 1,464,327	11,816.10 87,842.20
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	4 13	300,964 401,929	165,013 250,316	9,900.80 15,018.96
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	980,377	219,028	12,622.44
4830 4900 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 40	1,877,871 3,877,307	1,612,652 2,542,587	96,759.10 152,035.99
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	10 7	1,177,042 1,298,587	337,487 42,055	20,249.19 2,523.30

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 192

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 06-111 HOBBS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060 5070 5080 5090 5092 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5 27 47 13 115	586,496 1,764,708 1,917,892 1,511,014 9,090,735	480,419 1,271,388 460,110 1,244,002 4,058,879	28,825.16 76,283.29 27,643.46 74,628.23 243,557.70
5200		7	731,312	603,262	36,195.69
5251 5300 5310 5400 5510 5540	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	12 5 24 10 17	196,648 4,254,321 3,022,065 495,002 161,587	190, 263 4,210,822 2,531,586 420,520 79,634	11,213.84 252,649.32 151,895.15 25,229.25 4,778.06
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	25	2,295,141 583,855 937,345 1,681,898 181,750	1,842,365 572,246 721,861 1,663,695 181,051	110,541.89 34,334.77 43,311.66 99,817.80 10,863.08
5910 5920 5990 RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 8 235 469	601,896 779,996 3,732,940 19,912,511	520,043 667,756 2,408,498 16,749,219	10,002.58 31,202.58 40,065.33 144,441.13 1,004,676.60
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	4	232,699	200,324	12,019.43
6200 6300 6510 6700	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	8 14	49,216 185,825	46,681 115,136	2,800.83 6,908.17
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	5 36,71 6	397,045	23,822.70
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	25 133 60	737,299 571,187 2,625,031	328,577 565,759 2,354,987	19,714.65 33,799.57 141,299.19
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	68 55	1,158,635 861,805	1,015,407 719,623	60,924.43 43,177.40
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	10 47 13	45,293 1,350,622 3,856,447	44,867 1,315,930 1,946,779	2,692.03 78,955.79 116,806.72

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 193 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCAT	ION : 06-111 HOBBS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200 8900 8910 SERV	LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	20 14 260 713	335, 130 39, 129 4,473,627 16,577,095	328,252 39,129 3,921,322 12,950,789	19,570.45 2,347.75 235,239.69 776,737.10
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	5,868- 5,868-	5,868- 5,868-	337.42- 337.42-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	11,903	2,210	132.62
TOT~	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,676	64,855,117	49,182,451	2,949,855.52
TEL-	INTERSTATE TELECOMMUNICATIONS	10	110,004	110,004	4,675.16

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

JULY, 1993

PAGE 194

REPORTED TAX DUE

64,843.73

610.11 1,115.10

211.39 3,578.83 416.05

6,829.52

188.38

3,454.06 13,142.27 1,222.95

5,069.88 13,868.61 43,187.75

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

* MONTHLY *
* EDITED *

			,	
LOCATI	ION : 06-210 EUNICE			
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE			
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	22	1,213,623	1,069,767
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11 15		10,063 18,393
2010 2700 2800 3200 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 9	5,403 127,895	3,487 59,032
48 10 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 12	16,705 159,348	7,198 112.987
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	10,454	3,107
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5	93,962	56,974
5400 5540 5599 5600	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3 4	228,712 20,172	
5800 5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	9	93,614	83,627
5990 Retl	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 44	285,035 833,075	228,761 712,376

6000 BANKS

6700 HOLDING AND OTHER INVESTMENT COMPANIES

FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

PAGE 195

RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY * * EDITED *

LOCATION - 06-210

BUSINESS ACTIVITY REPORTED IN

FUNTCE

LUCATI	UN . 08-210 EUNICE				
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	8 3	12,794 234,179	12,794 159,586	775.66 9,674.88
7600 7600 7900 8060	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	4	157,827	157,827	9,568.25
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	18 37	97,436 544,631	52,542 419,206	3,183.73 25,412.78
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	606 - 606 -	606- 606-	36.71- 36.71-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	149	2,986,918	2,468,875	149,642.73
TEL-	INTERSTATE TELECOMMUNICATIONS	5	5,545	5,545	235.67

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 196

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 06-306 JAL SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES. EXCEPT DRILLING MINE TOT. MINING 10 325.182 262.553 16.081.40 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 11 155.625 57.648 3.530.94 2700 PRINTING AND PUBLISHING 3 7.680 6.939 424.99 3900 MISCELLANEOUS MANUFACTURING 4 3.232 3.232 197.98 MFG-TOT. MANUFACTURING 7 10.912 10, 171 622.97 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 4600 PIPELINE TRANSPORTATION 48 10 TELEPHONE AND TELEGRAPH COMMUNICATIONS 9 11,690 5.188 289.77 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 3 75.798 61.922 3.792.74 4920 **GAS UTILITIES** TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 16 525.585 351.740 21.516.13 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5020 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 3 15.592 15.531 951.30 5310 DEPARTMENT STORES 5400 RETAIL FOOD STORES 3 247,486 236, 155 14.464.51 5540 GASOLINE SERVICE STATIONS 8.728 8.728 534.54 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES 5800 7 66.990 66.990 4, 103, 14 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS 11 48,422 42.445 2.599.74 RETL TOT. RETAIL TRADE 34 543,573 491.905 30, 129, 16 6000 BANKS 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 9 13.517 13.517 827.95

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 197

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

* MONTHLY *
* EDITED *

LOCATION: 06-306

BUSINESS ACTIVITY REPORTED IN JULY, 1993

JAL

SIC		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	4	8,893	1,718	105.20
8200 8900 8910	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	11	165,445	165,345	10,121.75
SERV	TOT. SERVICES	33	240,239	232,964	14,263.39
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	546 - 546 -	546- 546-	33.42- 33.42-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	119	1,837,834	1,435,844	87,911.76
TEL-	INTERSTATE TELECOMMUNICATIONS	5	4,544	4,544	193.10

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 198

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCAT	ION : 06-405 LOVINGTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	20	1,309,253	1,306,970	80,051.91
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 32	128,416 438,298	71,252 329,995	4,364.20 20,212.22
2700 2800 2900 3200 3400	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	49,833	34,216	2,095.76
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11 21	11,675 1,035,700	9,485 205,179	580.94 12,567.19
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	4 14	247,322 69,437	148,428 67,644	9,091.21 4,036.54
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	872,142	734,620	44,888.81
5020 5040 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 17 27	367,816 532,162 1,077,651	273,806 90,012 531,569	16,770.63 5,513.24 32.558.60
WHSL 5200	BUILDING MATERIALS	27	1,077,651	531,569	32,556.60
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	7	246,648	242,946	14,880.44
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	20	1,555,312	1,401,307	85,830.06
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4 3	23,094 236,544	20,305 214,396	1,243.70 13,131.73

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

JULY, 1993

PAGE 199

RUN DATE: 08/11/93 RUN NUMBER: 025.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION : 06-405

LOVINGTON

LUCAI	LOVING! DIA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	10 4 17	32,097 28,544 260,255	32,097 28,532 259,349	1,965.95 1,747.57 15,884.18
5910 5920 5990 RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 12 58 144	118,992 149,608 627,037 3,800,894	97,241 149,608 484,339 3,426,168	5,956.03 9,142.24 29,665.77 209,830.62
6000 6200 6300 6510 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
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	6 29 7 18 11	61,138 77,939 151,430- 423,304 74,275	58,580 76,126 151,637- 398,072 74,028	3,588.03 4,662.73 9,287.75- 24,381.90 4,534.21
7900 8010 8060	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	4 16	2,035 279,471	2,035 278,409	124.52 17,052.52
8100 8200 8900 SERV	LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 3 67 168	58,752 1,034 233,129 1,093,991	55,928 1,034 208,789 1,033,662	3,425.58 63.34 12,761.55 63,284.91
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	1,984- 1,984-	1,984- 1,984-	121.49- 121.49-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	447	9,705,001	7,641,064	467,859.51
TEL-	INTERSTATE TELECOMMUNICATIONS	7	19,115	19,115	812.40

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 200

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCAT	ON : 06-500 TATUM				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	5	233,560	222,958	13,098.76
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2900 3400 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	31,867	31,565	1,841.15
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	118,817	114,640	6,662.42
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	3	97,456	82,309	4,835.67
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	6	9,633	9,538	560.37
5540 5600 5700 5920	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES PACKAGE LIQUOR STORES	3	6,279	5,425	318.59
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 24	210,692 378,736	181,010 333,659	10,634.31 19,602.30
7000 7200 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	5	3,783	3,783	222.27
7900 8900 SERV	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 17	44 , 167 52 , 544	43,387 51,764	2,549.00 3,041.10
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	183- 183-	183- 183-	10.73- 10.73-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 201

RUN DATE: 08/11/93 RUN NUMBER: 025.00

LOCATION: 06-500

TATUM

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71	921,168	845,385	49,593.49
TEL-	INTERSTATE TELECOMMUNICATIONS	3	1.261	1.261	53.59

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 08/11/93 RUN NUMBER: 025.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 202

* MONTHLY * * EDITED *

> BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION : 06-006 RMDR LEA CNTY				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRICULTURAL PRODUCTION O700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE	4	51,322	47,952	2,637.39
1310 CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1381 OIL AND GAS WELL DRILLING 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE TOT. MINING	13 69 89	1,604,073 5,840,450 7,508,129	1,595,000 5,347,319 6,955.683	87,724.98 294,102.61 382,562.60
1500 GENERAL BUILDING CONTRACTORS	9	573,622	470,599	25,882.94
1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	50 64	3,300,757 5,598,584	3,217,446 4,699,880	176,959.59 258,493.44
2700 PRINTING AND PUBLISHING 2800 CHEMICALS AND ALLIED PRODUCTS 2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3500 MACHINERY, EXCEPT ELECTRICAL 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING	7 16	27,019 253,941	24,538 179,114	1,349.61 9,851.27
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4500 AIR TRANSPORTATION	9	391,190	315,448	17,349.65
4600 PIPELINE TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	4 19	363,089 213,454	287,863 212,543	15,832.46 11,682.58
4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	5,943,637	4,103,309	225,682.00
4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	7,195,590	5,101,396	280,569.47
5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE	12 9 25	139,658 782,934 1,088,685	67 , 58 1 776 , 446 985 , 965	3,716.93 42,704.53 54,228.04
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES	6 17	4,784 407,753	4,770 370,305	262.32 20,366.82

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 203

RUN DATE: 08/11/93

RUN NUMBER: 025.00

COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

LOCATION : 06-006 RMDR LEA CNTY

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	3	17,105	16,880	928.41
5800	EATING AND DRINKING PLACES	11	51,090	50.525	2.778.86
5813	LIQUOR DISPENSERS - BY THE DRINK	5	181,221	172,407	9,482.41
5920	PACKAGE LIQUOR STORES		,	,	0,102111
5990	MISCELLANEOUS RETAILERS	60	3,541,521	2,148,370	118, 160, 38
RETL	TOT. RETAIL TRADE	111	4,453,684	3,012,987	165,714.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	7	66,355	66 , 3 55	3,649.54
7300	MISCELLANEOUS BUSINESS SERVICES	15	624, 197	460,506	25,327.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	257.640	34.406	1.892.33
7600	MISCELLANEOUS REPAIR SERVICES	27	496,278	410,578	22,581.79
7900	AMUSEMENT AND RECREATION SERVICES		100,270	4.0,070	22,001.70
8010	PHYSICIANS, DENTISTS AND OTHERS				
8100	LEGAL SERVÍCES				
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	90	1,383,200	1, 147, 145	63,093.04
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	35,549	35,059	1,928.24
SERV	TOT. SERVICES	153	2,872,150	2,162,981	118,964.01
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	0	2.156-	2,156-	118.58-
GOVT	TOT. GOVERNMENT	Ŏ	2, 156-	2,156-	118.58-
					,
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	506	29,019,930	23,143,801	1,272,901.96
TEL-	INTERSTATE TELECOMMUNICATIONS	7	90,638	90,638	3,852.12

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN JULY, 1993

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

PAGE 204

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* EDITED *

* MONTHLY *

LOCATION : 26-112 RUIDOSO

LOCAT	ION : 26-112 RUIDOSO				
SIC		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	60 46 106	812,196 366,751 1,178,947	669,131 207,587 876,718	45,584.56 14,140.17 59,724.73
2400 2700 3200 3400 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT	5	74,146	57,687	3,929.93
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT, MANUFACTURING	21 32	177,003 338,04 6	12,649 91,931	861.70 6,262.82
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	3	40,494	686	46.76
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	12 3	232,895 188,540	173,455 186,018	11,633.59 12,672.45
5020 5040 5070 5090 5092 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	22	1,016,979	859,706	58,384.41
5200 5251 5300 5310 5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	3 10 3 18	286,041 115,979 1,788,861 2,878,467	197,037 110,174 1,717,169 2,691,709	13,423.16 7,505.63 116,982.16 183,372.67
5510 5540 5599 5600 5700 5800 5813	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	5 3 22 6 52 6	45,919 46,050 350,513 95,985 969,281 184,009	39,884 46,050 348,142 69,458 967,692 184,009	2,717.10 3,137.16 23,717.18 4,731.79 65,924.04 12,535.62

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY, 1993

PAGE 205

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 26-112 RUIDOSO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 5920 5990 RETL	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	215 347	1,507,413 9,107,880	1,239,879 8,189,735	84,423.44 557,882.41
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.	5	384,554	139,951	9,534.13
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9 33	316,526 610,269	316,526 530,559	21,563.34 36,144.32
6700 Fire	HOLDING AND OTHER INVESTMENT COMPANIES Tot. Finance, insurance and real estate	56	1,383,768	1,042,023	70,987.84
7000 7200 7300 7500 7500 7900 8010 8060 8100 8200 8600 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES 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	50 31 29 10 15 7 23 9 6	479,722 100,561 119,232 49,669 93,125 83,940 384,962 119,925 27,323 294,320 240,723 2,254,821	447,845 98,855 119,232 46,172 76,462 83,940 384,962 117,153 13,236 246,678 193,986 2,081,321	30,509.45 6,734.47 8,122.73 3,145.47 5,208.98 5,718.44 26,225.54 7,981.03 901.71 16,804.93 13,215.30 141,789.95
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	989 - 989 -	989- 989-	67.37- 67.37-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	857	15,545,033	13,263,252	903,331.01
TEL-	INTERSTATE TELECOMMUNICATIONS	8	10,360	10,360	440.27

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

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

JULY, 1993

PAGE 206

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY * * EDITED *

LOCATION: 26-211 CAPITAN SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS 4 12.156 12.156 714.17 1700 SPECIAL TRADE CONTRACTORS 5 18,032 11,484 674.71 TOT, CONTRACT CONSTRUCTION 9 CONS 30.188 23.640 1.388.88 2700 PRINTING AND PUBLISHING 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 4.562 2.787 163.76 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 7 2.504.36 50,174 42,716 4830 RADIO AND TELEVISION BROADCASTING 4900 **ELECTRIC WATER AND SANITARY SERVICE UTILITIES** 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 12 100.817 87.426 5.131.06 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE WHSL 65.462 65.462 3.845.90 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 7 7,104 7.077 415.75 5400 RETAIL FOOD STORES GASOLINE SERVICE STATIONS 5540 5600 APPAREL AND ACCESSORY STORES 5800 EATING AND DRINKING PLACES 53.342 53.251 3.128.48 5990 MISCELLANEOUS RETAILERS 17 233,283 59,697 3.507.22 TOT. RETAIL TRADE RETL 384.335 197.619 11.610.12 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7 11.465 11.465 673.58 MISCELLANEOUS BUSINESS SERVICES 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES 7500 7900 PHYSICIANS, DENTISTS AND OTHERS 8010 4 19, 191 19,191 1,127,48 8060 HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES 13 8900 21,782 21,182 1,244,47 TOT. SERVICES SERV 30 76.761 74.984 4,405,35 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 177-177-10.39-GOVT TOT. GOVERNMENT 0 177-177-10.39-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 207

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 26-211 CAPITAN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	661,948	451,742	26,534.68
TEL-	INTERSTATE TELECOMMUNICATIONS	2	1,470	1,470	62.48

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY, 1993

PAGE 208

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 26-307 CARRIZOZO

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	3	2,743	2,743	161.16
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	11,641	8,983	527.74
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	25,793	25,779	1,389.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	83,231	71,498	4,075.90
5010 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	39,469	26,869	1,578.55
5300 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	5	5,025	4,365	256 . 46
5600 5800 5813 5990 RETL	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 7 7 28	15,809 84,152 72,895 302,004	15,793 84,152 69,190 286,598	927.82 4,940.72 4,064.92 16,834.42
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	20,948	20,948	1,230.67
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	5 4	20,247 1,439	11,856 1,439	696.55 84.56
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	3	14, 103	11,252	661.05
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	3 19	3,638 47,423	3,638 35,395	206.35 2,072.04
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	0 3 3	284- 21,773 21,489	284- 21,773 21,489	16.66- 1,279.16 1,262.50

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

LOCATION : 26-307

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

RUN NUMBER: 025.00

RUN DATE: 08/11/93

PAGE 209

BUSINESS ACTIVITY REPORTED IN CARRIZOZO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	76	528,948	474,523	27,742.98
TEL-	INTERSTATE TELECOMMUNICATIONS	7	19,076	19,076	810.73

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY, 1993

PAGE 210

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION : 26-406 CORONA

200/112	501 . 25 455 SONOTA				
CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3	112,142	112,142	6,518.24
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	5,588	4 , 258	247.40
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	22,834	18,239	1,060.05
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 10	13,916 51,459	12,791 48,372	743.47 2,811.59
7200 7300 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5	7,976	7.976	463.33
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	55- 55-	7,976 55- 55-	3.19- 3.19-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	25	194,356	186,674	10,850.02

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 211

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCAT	ION : 26-501 RUIDOSO DOWNS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15 28	59,176 124,011	26,031 66,580	1,559.93 3,967.37
2700 3200 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	4 , 450	3,603	213.92
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	8 3 16	73, 157 23, 319 300, 187	62,314 23,319 263,505	3,694.96 1,384.53 15,640.68
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5	121,012	49,294	2,926.82
5200 5300 5400 5510 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	6	117,791	72,404	4,293.44
5700 5800 5813 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	4	303,903	303,903	18,044.23
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	19 39	93,022 943,184	86,590 74 7, 2 60	5,141.26 44,363.03
6100 6510 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	93,712	52,407	3,111.69

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 212 RUN DATE: 08/11/93 RUN NUMBER: 025.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

	DUSTRESS ACTIVITY	KEFORTED IN	OGE1, 1995		
LOCAT	ION : 26-501 RUIDOSO DOWNS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200 7300 7500 7600 7900 8060 8600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	13 29	65,495 579,327	60,894 503,798	3,615.61 29,913.02
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	220- 220-	220- 220-	12.94- 12.94-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	125	2,164,795	1,726,663	102,524.53
TEL-	INTERSTATE TELECOMMUNICATIONS	5	2,110	2,110	89.67

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 213

RUN DATE: 08/11/93 RUN NUMBER: 025.00

LOCATION: 26-026 RMDR LINCOLN CNTY

LUCAI	TOW . 20-020 RMDR EINGGEN GIVI				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	4	10,221	10,221	523.82
1310 1389 1400 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	33	672,427	543,745	27,866.98
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	24 61	223,398 978,223	171,970 783,029	8,801.26 40,118.09
2700 3200 3400 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 9 15	24,829 225,368 253,725	2,129 5,432 11,089	109 . 10 278 . 38 568 . 30
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	3	33,982	29,839	1,529.23
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	141,165	131,266	6,723.53
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	441,394	379,441	19,446.35
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	38	746,366	608,515	31,182.58
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5090	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS	8	117,649	48,078	2,464.00
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12	127,459	57,888	2,966.73
5200 5252	BUILDING MATERIALS FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	9,214	9,171	470.02
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	3 3	26,806 15,542	26 , 806 15 , 542	1,373.83 79 6 .54
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	_			
5800	EATING AND DRINKING PLACES	7	97,535	94,219	4,828.72

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 214

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

LOCATION : 28-026 PMDP LINCOLN CNTY

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATI	ION : 26-026 RMDR LINCOLN CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5 99 0 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 44 89	200,225 373,090 829,812	199,525 285,635 702,078	10,225.67 14,637.72 35,980.45
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	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	16	202, 105	169,647	8,694.40
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	11	211,773	211,442	10,836.39
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	3	57,037	57,037	2,923.17
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	3	22,829	22,829	1,169.98
8900	MISCELLANEOUS SERVICES	41	208, 190	142,593	7,306.50
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	70,740	16,869	864.55
SERV	TOT. SERVICES	92	840,025	686,689	35,191.39
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	6 6	12,041 12,041	12,041 12,041	617.09 617.09
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	322	3,878,262	2,919,431	149,602.41
TEL-	INTERSTATE TELECOMMUNICATIONS	8	11,513	11,513	489.31

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

JULY, 1993

PAGE 215

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION : 32-032

LOS ALAMOS

LOUATI	ON . DE ODE LOS ALAMOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	7	155,074	154,302	9,354.55
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	49	1,491,477	1,258,854	76,318.07
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	77 131	1,549,274 3,614,682	1,039,332 2,846,055	63,009.53 172,542.13
2300 2400 2700 2800	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	3 5 10	139 6,325 137,505	139 5,077 120,214	8.09 307.80 7,287.96
3200 3400 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	7	159,006	23,725	1,438.33
3600 3670 3800	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4 3	281,869 3,200,554	274,960 481,427	16,669.42 29,186.54
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	27 64	65,962 3,932,760	26 , 184 938 , 239	1,587.42 56,880.40
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	3	32,967	1,456	88.26
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	18 5	927,675 271,308	927,570 221,772	53,505.27 13,444.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	29	1,314,069	1,154,596	67,268.74
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	4 28	74,184 1,625,251	10,388 48,220	629.77 2,923.34
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	39	2,146,906	185,494	11,245.56
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	.3 18	39,746 472,825	33,863 459,682	2,052.95 27,868.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

JULY, 1993

PAGE 216

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 32-032 LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	19	3,776,308	3,732,103	226,258.76
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5 6	503,735 87,081	407 , 16 1 72 , 760	24,684.11 4,411.09
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	47 7	1,486,288 185,402	1,418,062 185,402	84,735.85 11,239.97
5910 5990	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	172	3,802,672	1,435,155	87,005.61
RETL	TOT. RETAIL TRADE	285	10,814,735	8,173,888	494,307.06
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	442,121	59,589	3,612.58
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	.4	7,840	7,840	475.28
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	15 5	360,382 68,104	304,817 435	18,479.50 26 .34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	986,794	392,268	23,781.24
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	20 123	1,215,368 611,373	691,717 611,029	41,935.36 37,043.62
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	215	6,869,133	6,072,286	368,017. 56
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	21 27	737,245 146,297	678,246 73,376	40,932.46 4,448.46
7900	AMUSEMENT AND RECREATION SERVICES	_3	3,885	3,885	235.53
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	51 4	1,245,484 87,211	1,223,445 87,211	74,171.37 5,287.19
8 100 8 200	LEGAL SERVICES EDUCATIONAL SERVICES	7 28	98,690 335,787	98,690 215,746	5,983.11 13,079.59
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	91,638	7,004	424.58
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	143 16	10,677,697 1,879,945	9,083,582 1,521,674	550,667.06 92.251.47
SERV	TOT. SERVICES	670	24,922,180	20,887,041	1,265,950.77

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

9300 LOCAL GOVERNMENT - COUNTIES

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 217

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 32-032

LOS ALAMOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,260	48,660,570	35,411,593	2,142,537.85
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1.342.251	1.342.251	57.045.65

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 218

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION : 1	9-113 DEMING				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	ULTURAL SERVICES AGRICULTURE				
1620 NON-B 1700 SPECI	AL BUILDING CONTRACTORS UILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY AL TRADE CONTRACTORS CONTRACT CONSTRUCTION	20 3 29 52	227,173 21,553 244,962 493,687	194,390 21,553 205,457 421,400	11,663.43 1,293.16 12,349.06 25,305.65
	AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS R. WOOD AND PAPER PRODUCTS	3	234,364	50,994	3,059.64
2700 PRINT 3200 STONE 3600 ELECT	R, WOOD AND PAPER PRODUCTS ING AND PUBLISHING , CLAY, GLASS, AND CONCRETE PRODUCTS RICAL MACHINERY, EQUIPMENT AND SUPPLIES PORTATION EQUIPMENT	6 4	96,751 156,521	65,196 116,414	3,911.79 6,984.81
3900 MISCE	LLANEOUS MANUFACTURING MANUFACTURING	19 35	254 , 445 763 , 824	31,420 266,128	1,885.21 15,967.69
4100 LOCAL 4200 MOTOR 4810 TELEP 4830 RADIO 4900 ELECT 4920 GAS U	OAD TRANSPORTATION AND HIGHWAY PASSENGER TRANSPORTATION FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES HONE AND TELEGRAPH COMMUNICATIONS AND TELEVISION BROADCASTING RIC WATER AND SANITARY SERVICE UTILITIES TILITIES TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 14 14	19,476 240,257 226,928 1,080,317	5,766 32,705 226,782 765,455	302.72 1,962.31 12,947.38 45,224.61
5020 DRUGS 5040 GROCE 5070 HARDW 5080 MACHI 5090 MISCE	VEHICLES AND AUTOMOTIVE EQUIPMENT , CHEMICALS AND ALLIED PRODUCTS RIES AND RELATED PRODUCTS ARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES NERY, EQUIPMENT AND SUPPLIES LLANEOUS WHOLESALERS LEUM AND PETROLEUM PRODUCTS	8 5 10 8	1,273,435 19,668- 75,116 158,479	149,717 702- 70,062 84,187	8,982.99 42.10- 4,203.68 5.051.23
	WHOLESALE TRADE	35	1,523,351	334,600	20,076.00
5251 HARDW 5300 GENER 5310 DEPAR 5400 RETAI 5510 MOTOR	TMENT STORES L FOOD STORES VEHICLE DEALERS	3 11 3 29 3	339,665 3,615,666 709,857 1,773,055 107,958		13,917.53 156,674.25 42,420.75 90,589.56 5,465.21
	INE SERVICE STATIONS E HOME DEALERS	13	505,363	199,323	11,959.38

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 219

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCAT	ION: 19-113 DEMING				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700 5800 5813 5910 5920 5920	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	7 6 9 25 12 4 125 255	316,882 10,102- 245,183 542,360 409,446 251,364	257,345 10,102- 234,702 531,553 409,427 179,818	15,440.67 606.13- 14,082.10 31,893.15 24,565.63 10,789.05
RETL 6000 6100 6120 6200 6300 6510 6550 FIRE	TOT. RETAIL TRADE BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	9 17	9,545,571 54,294 119,419	7,610,502 54,294 105,980	456,590.47 3,257.62 6,358.76
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 37 34 23 19	625,240 132,600 397,203 132,036 85,028	485,438 131,174 382,406 119,164 79,663	29, 126.29 7,870.44 22,944.40 7,149.86 4,779.80
7900 8010 8060 8100 8200	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	8 15 6 7	6,629 426,567 316,256 72,322	6,629 426,567 311,281 72,322	397.71 25,594.07 18,676.85 4,339.33
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 69 4 255	1,685 246,105 119,600 2,578,690	1,685 126,743 119,600 2,280,094	101.12 7,588.55 7,176.01 136,789.61
9200 9300 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	695	16,221,069	11,896,354	713,044.44
TEL-	INTERSTATE TELECOMMUNICATIONS	11	209,044	209,044	8,884.34

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY, 1993

PAGE 220

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 19-212 COLUMBUS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2400 3900 MFG~	LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	40,647	5,397	330.59
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	132,512	128,327	7,859.24
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400 5510	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	4	17,682	17,652	1,081.20
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	4	38,947	38,947	2,385.51
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 28	26,387 138,398	25,277 126,128	1,547.48 7,724.59
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	11	56,232	30,763	1,884.21
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	44- 44-	44- 44-	2.70- 2.70-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	52	46 3,885	294,654	18,046.02
TEL-	INTERSTATE TELECOMMUNICATIONS	3	3, 134	3, 134	133.20

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 221

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 19-019 RMDR LUNA CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 15 363,533 29,628 1.623.56 1381 OIL AND GAS WELL DRILLING MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS 1610 289,358 212,638 1,198,108 1,111,057 1700 SPECIAL TRADE CONTRACTORS 11,695.07 TOT. CONTRACT CONSTRUCTION CONS 42 61, 108, 14 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2000 APPAREL AND TEXTILE MILL PRODUCTS 2300 2700 PRINTING AND PUBLISHING 3500 MACHINERY, EXCEPT ELECTRICAL 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 7 69.276 31.866 1,752.62 4500 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 9 84.880 84.605 4.485.38 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 22 1.130.277 1.074.903 58.951.79 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 4 205.774 118,473 6.516.02 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 9 1,142,627 273.337 15.033.54 5200 **BUILDING MATERIALS** 5252 FARM EQUIPMENT DEALERS 5 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 3,446 3.446 189.52 GASOLINE SERVICE STATIONS 5540 APPAREL AND ACCESSORY STORES 5600 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS 27 366,501 217,576 11,966,68 RETL TOT. RETAIL TRADE 407.021 250,988 13,804.36 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

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

JULY, 1993

PAGE 222

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

NO. TAX TOTAL REPORTED TAXABLE REPORTED TAX DUE	LOCA	FION : 19-019 RMDR LUNA CNTY				
Total For all Industries in this location 195 4,543,903 2,995,487 164,576.29 107- Total for all Industries in this location 195 4,543,903 2,995,487 164,576.29 107- Total for all industries in this location 195 4,543,903 2,995,487 164,576.29 12,992 2,995,487 164,576.29 107- Total for all industries in this location 195 4,543,903 2,995,487 164,576.29 164,576.29 107- Total for all industries in this location 195 4,543,903 2,995,487 164,576.29 107- Total for all industries in this location 195 4,543,903 2,995,487 164,576.29 107- Total for all industries in this location 195 4,543,903 2,995,487 164,576.29 107- Total for all industries in this location 195 4,543,903 2,995,487 164,576.29 107- Total for all industries in this location 195 4,543,903 2,995,487 164,576.29 107- Total for all industries in this location 195 4,543,903 2,995,487 164,576.29 107- Total for all industries in this location 195 4,543,903 2,995,487 164,576.29 107- Total for all industries in this location 195 4,543,903 2,995,487 164,576.29 107- Total for all industries in this location 195 4,543,903 2,995,487 164,576.29 107- Total for all industries in this location 195 4,543,903 2,995,487 107- Total for all industries in this location 195 4,543,903 2,995,487 164,576.29 107- Total for all industries in this location 195 4,543,903 2,995,487 107- Total for all industries in this location 195 4,543,903 2,995,487 107- Total for all industries in this location 195 4,543,903 2,995,487 107- Total for all industries in this location 195 4,543,903 2,995,487 107- Total for all industries in this location 195 4,543,903 2,995,487 107- Total for all industries in this location 195 4,543,903 2,995,487 107- Total for all industries in this location 195 195 195 195 195 195 195 195 195 195 195 195 195 195 195 195 195 195 195						
7200 PERSONÂL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 MISCELLANEOUS REPAIR SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7600 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7600 AUTOMOBILE RENTAL SERVICES 7600 MISCELLANEOUS SERVICES 7600 EDUCATIONAL SERVICES 7600 MISCELLANEOUS SERVICES 7600 MIS	FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 MISCELLANEOUS BUSINESS SERVICES 5 61,027 47,301 2,601.53 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8 36,159 35,387 1,946.28 7600 MISCELLANEOUS REPAIR SERVICES 7 12,992 12,992 714.56 7900 AMUSEMENT AND RECREATION SERVICES 8200 EDUCATIONAL SERVICES 29 117,747 102,558 5,639.07 SERV TOT. SERVICES 29 117,747 102,558 5,639.07 SERV TOT. SERVICES 57 236,612 206,924 11,379.17 9200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS 0 553- 553- 30.43- GOVT TOT. GOVERNMENT 0 553- 553- 30.43-			4	6, 152	6,152	338.38
7600 MISCELLANEOUS REPAIR SERVICES 7 12,992 12,992 714.56 7900 AMUSEMENT AND RECREATION SERVICES 8200 EDUCATIONAL SERVICES 29 117,747 102,558 5,639.07 SERV TOT. SERVICES 57 236,612 206,924 11,379.17 9200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS 0 553- 553- 30.43- GOVT TOT. GOVERNMENT 0 553- 553- 30.43- TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 195 4,543,903 2,995,487 164,576.29			5	61.027	47.301	2.601.53
7600 MISCELLANEOUS REPAIR SERVICES 7 12,992 12,992 714.56 7900 AMUSEMENT AND RECREATION SERVICES 8200 EDUCATIONAL SERVICES 29 117,747 102,558 5,639.07 SERV TOT. SERVICES 57 236,612 206,924 11,379.17 9200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS 0 553- 553- 30.43- GOVT TOT. GOVERNMENT 0 553- 553- 30.43- TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 195 4,543,903 2,995,487 164,576.29	7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8			
8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES 29 117,747 102,558 5,639.07 SERV TOT. SERVICES 57 236,612 206,924 11,379.17 9200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS 0 553- 553- 30.43- GOVT TOT. GOVERNMENT 0 553- 553- 30.43- TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 195 4,543,903 2,995,487 164,576.29	7600		7	12,992		
8900 MISCELLÂNEOUS SERVICES 29 117,747 236,612 102,558 206,924 5,639.07 11,379.17 9200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS GOVERNMENT 0 553- 553- 553- 30.43- 30.43- TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 195 4,543,903 2,995,487 164,576.29	7900	AMUSEMENT AND RECREATION SERVICES				
SERV TOT. SERVICES 57 236,612 206,924 11,379.17 9200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS GOVERNMENT 0 553- 553- 553- 30.43- TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 195 4,543,903 2,995,487 164,576.29						
9200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS 0 553- 553- 30.43- GOVT TOT. GOVERNMENT 0 553- 553- 30.43- TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 195 4,543,903 2,995,487 164,576.29	8900	MISCELLANEOUS SERVICES		117,747	102,558	5,639.07
GOVT TOT. GOVERNMENT 0 553- 553- 30.43- TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 195 4,543,903 2,995,487 164,576.29	SERV	TOT. SERVICES	57	236,612	206,924	11,379.17
GOVT TOT. GOVERNMENT 0 553- 553- 30.43- TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 195 4,543,903 2,995,487 164,576.29	9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	0	553-	553-	30.43-
	GOVT	TOT. GOVERNMENT		553-	553-	
TEL- INTERSTATE TELECOMMUNICATIONS 8 111,901 111,901 4,755.81	тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	195	4,543,903	2,995,487	164,576.29
TEL- INTERSTATE TELECOMMUNICATIONS 8 111,901 111,901 4,755.81						
	TEL-	INTERSTATE TELECOMMUNICATIONS	8	111,901	111,901	4,755.81

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY, 1993

PAGE 223

08/11/93

RUN DATE:

RUN NUMBER: 025.00

BUSINESS ACTIVITY REPORTED IN

LOCATION: 13-114 GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 Mine	URANIUM Tot. Mining				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	40 47 87	2,058,409 631,728 2,690,136	1,707,230 378,254 2,085,484	105,634.82 23,448.59 129,083.41
2000 2300 2400 2700 2900 3200 3400 3600 3700	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 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	7 4	416,725 190,530	279,984 187,633	17,323.99 11,609.80
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	32 51	870,209 2,718,661	50,460 590,006	3,122.21 36,506.65
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7 7	231,019 159,195	15,892 17,107	781.29 1,058.49
4810 4830 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES	15	432,990	432,953	24,897.48
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	36	1,542,112	995,594	59,508.85
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	264,661	191,160	11,828.04
5040 5060 5070 5080	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	12 3	726,634 128,454	171,042 32,177	10,583.24 1,990.93
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	69 5 97	11,112,360 260,873 12,545,968	684,109 18,832 1,109,121	42,329.22 1,165.21 68,626.84
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	4	1,774,872	793,526	49,099.43

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

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

JULY, 1993

PAGE 224

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

LOCATION: 13-114 GALLUP

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE GROSS RECEIPTS RETURNS GROSS RECEIPTS TAX DUE 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 694,506 42.972.57 741,158 5310 **DEPARTMENT STORES** 4.837.750 4,702,778 290,984.38 5400 RETAIL FOOD STORES 28 5,555,964 4,831,240 298,933.02 5510 MOTOR VEHICLE DEALERS 11 1,441,038 968,707 59,938.76 5540 **GASOLINE SERVICE STATIONS** 24 39,685.93 1,129,978 641,389 17 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 601,665 37,228.01 761,531 5600 APPAREL AND ACCESSORY STORES 22 1,420,357 1,341,046 82,977,24 16 64 20 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 875,023 754,844 46,705.97 2,984,846 671,789 5800 EATING AND DRINKING PLACES 2,982,031 184.513.19 5813 LIQUOR DISPENSERS - BY THE DRINK 671.789 671.789 41.566.93 5910 DRUG AND PROPRIETARY STORES 5920 232,365 226,443 PACKAGE LIQUOR STORES 232,365 226,443 5,544,458 2,988,176 29,101,411 22,806,893 14.011.17 5990 MISCELLANEOUS RETAILERS 198 184,814.41 RETL TOT. RETAIL TRADE 440 22,806,893 1,411,097.49 6000 BANKS SAVINGS AND LOAN ASSOCIATIONS 6120 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 7
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 13
TOT. FINANCE INSURANCE AND REAL ESTATE 26 6300 34.014 16,632 1.029.09 6510 227.696 146, 168 9,044.18 FIRE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 43
PERSONAL SERVICES 56
MISCELLANEOUS BUSINESS SERVICES 52
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 48
23 TOT. FINANCE, INSURANCE AND REAL ESTATE 26 622,639 507,803 31,420.33 7000 1,628,209 1,338,526 82,821,30 7200 608.547 573.858 35.507.53 7300 2,652,831 435,596 26,952.47 7500 606,879 556,923 34,414.18 7600 127,600 107, 185 6,631.76 MOTION PICTURE THEATERS AND PRODUCTION 7800 11 44 7900 AMUSEMENT AND RECREATION SERVICES 107.707 156.066 6.664.39 PHYSICIANS, DENTISTS AND OTHERS 8010 825.407 823.517 50.955.14 HOSPITALS AND OTHER HEALTH SERVICES 12 8060 12 636.272 610,548 37,631.99 8100 LEGAL SERVICES 223,800 216,884 13,419.70 8200 **EDUCATIONAL SERVICES** NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 133.844 133.844 8,281,62 8900 115 MISCELLANEOUS SERVICES 615,293 537,859 33, 125, 39 62,785 8910 ENGINEERING AND ARCHITECTURAL SERVICES 63,085 3.884.79 428 **SERV** TOT. SERVICES 8,573,334 5,800,735 358,574.50 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT 1, 169 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 59,223,727 34,662,469 2,142,265.94 TEL-INTERSTATE TELECOMMUNICATIONS 13 452,283 452,283 19,222.05

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 225

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 1200 1310 1381	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	_		00.057	4 400 45
MINE	TOT. MINING	5	779,998	26,657	1,499.47
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS HIGHWAY CONTRACTORS	17	2,079,227	2,073,657	116,643.21
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	33 55	577,994 3,856,065	486,725- 2,639,469	27,351.02- 148,497.35
2300 2700 2900 3400	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	1,063	1,042	58.63
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	0	537-	537-	30.20-
3900	MISCELLANEOUS MANUFACTURING	ě	443,219	249,797	14.051.08
MFG-	TOT. MANUFACTURING	13	2,644,112	2,091,461	117,644.70
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	_7	94,373	44,598	2,508.65
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	31	342,302	342,121	18,843.06
4830 4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1, 198, 195	1,054,459	59,313.33
4920	GAS UTILITIES		.,	.,,	ŕ
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	49	1,727,597	1,518,733	85,027.47
5040	GROCERIES AND RELATED PRODUCTS				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4.4			4 005 05
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	14 3	350,833 1,965,857	28,575 1,965,857	1,607.37 110.579.44
WHSL	TOT. WHOLESALE TRADE	20	2,343,547	2,021,263	113.696.04
*******	TOT: MIGELONEE TRADE		2,0.0,0	2,021,200	110,000101
5200	BUILDING MATERIALS				
5252	FARM EQUIPMENT DEALERS	0.4	1 107 005	260 607	20 720 66
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	21 7	1,187,885 330,029	368,687 127,914	20,738.66 7.195.16
5540	GASOLINE SERVICE STATIONS	Ź	281,027	173,635	9,766.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	-	,	- ,	_,

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 226

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

REPORTED IN JULY, 1993

LOCAT	LOCATION: 13-013 RMDR MCKINLEY CNTY							
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE			
5600 5700 5800 5813 5920	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	4 5 11 8	5,916 30,067 195,059 386,753	5,916 23,454 182,431 386,753	332.79 1,319.27 10,261.74 21,754.85			
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	75 143	15,444,746 18,166,684	14,727,447 16,076,811	828,418.89 904,320.64			
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	9	5,723,257	36,608	2,059.20			
7200 7300 7500 7600 7800 7900 8060 8200	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	3 21 3 3	17,538 632,401 30,456 11,120	17,538 628,185 28,330 9,777	986.50 35,335.38 1,593.57 549.94			
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	40	273,446	162,740	9,150.59			
SERV 9200 9393 GOVT	TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	80	1,851,913	1,733,523	97,507.08			
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	377	37,234,931	26,272,399	1,477,444.84			
TEL-	INTERSTATE TELECOMMUNICATIONS	9	262,338	262,338	11, 149.37			

TEL-

INTERSTATE TELECOMMUNICATIONS

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION **PAGE 227**

4.11

RUN DATE: 08/11/93

RUN NUMBER: 025.00

BUSINESS ACTIVITY REPORTED IN

JULY. 1993

LOCATION: 30-115 WAGON MOUND SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1500 GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS: EXCEPT HIGHWAY 1620 1700 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION CONS MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 6 39.618 29.053 1.742.92 5040 **GROCERIES AND RELATED PRODUCTS** WHSL TOT. WHOLESALE TRADE 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 4 2.540 2.530 151.83 5400 **RETAIL FOOD STORES** 5540 **GASOLINE SERVICE STATIONS** 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS 3 11,834 11.834 710.04 RETL TOT. RETAIL TRADE 13 53,302 51.827 3.109.65 6000 BANKS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES 3 5.550 5,550 332.13 SERV TOT. SERVICES 9.657 9,657 578.54 TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 32 176, 126 115.614 6.935.76

2

97

97

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 228

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

PORTED IN JULY, 1993

LOCATI	ON : 30-030 RMDR MORA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	3	30,281	28,561	1,535.16
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11 20	111,940 838,651	103,877 826,693	5,583.36 44,434.73
2400 2700 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 7	4,857 14,636	2,010	108 . 02 158 . 46
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	9 7 21	72,607 129,298 212,292	53,914 118,220 182,522	2,894.16 6,354.31 9,806.83
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 7	61,081 65,043	32,101 36,063	1,725.41 1,938.36
5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	7 6	6,952 88,901	6,716 82,307	360.96 4,424.00
5540 5599 5800	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES	5	11,085	5,033	270.52
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 23 50	37,386 121,205 289,593	37,386 39,917 191,501	2,009.51 2,145.52 10,293.17
6510 Fire	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	4	8,635	8,635	464.11
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4 6	5,632 21,167	5,632 19,013	302.70 1,021.94

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JULY, 1993

PAGE 229

08/11/93

RUN DATE:

RUN NUMBER: 025.00

LOCATION: 30-030 RMDR MORA CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS **GROSS RECEIPTS** GROSS RECEIPTS TAX DUE 7600 MISCELLANEOUS REPAIR SERVICES 3 38.300 16.041 862.21 7900 AMUSEMENT AND RECREATION SERVICES 3 23,464 23,464 1,261.18 8010 PHYSICIANS. DENTISTS AND OTHERS 4 109,299 109,299 5,874.81 8060 HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES 8900 12 29,324 27.328 1.468.71 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 41 275,440 247.337 13,294,20 9100 FEDERAL GOVERNMENT - ALL OTHER GOVT TOT. GOVERNMENT 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 152 1,739,337 1,522,075 81,807.60 TEL-INTERSTATE TELECOMMUNICATIONS 8 2,022 2.022 85.95

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 230

35,659.28

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY * * EDITED *

BUILDING MATERIALS

5200

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATI	ON: 15-116 ALAMOGORDO			•	
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	55	959,860	652,356	40,364.57
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	73 136	1,220,165 2,211,365	451,632 1,104,879	27,948.56 68,368.21
2000 2010 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	3	31,073	17,695	1,094.87
2400 2700 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6 9 3	664,680 310,298 216,327	3,843 148,662 47,341	237.79 9,198.47 2,929.24
3400 3500 3600	PRIMARY METÁL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	1,575,582 996	3,863 185	239.05 11.45
3700 3800 3900	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	17	55,298	44,373	2,735.30
MFG-	TOT. MANUFACTURING	51	2,874,814	276,731	17,112.43
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	3 16 6	164,580 465,634 73,682	164,580 87,198 65,495	10,183.39 5,395.38 4,052.51
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	700, 166	699,208	41,283.77
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3	1,297,721	985,023	60,948.29
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	51	3,387,543	2,595,156	158,595.59
5010 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	13	1,293,188	153,739	9,512.57
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	4 40	62,708 487,786	44,714 149,863	2,766.66 9,272.82
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	63	2,742,440	615,761	38,100.25

6

1,335,799

576,312

7000

* MONTHLY *
* EDITED *

LOCATION: 15-116 ALAMOGORDO

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 231

23.129.63

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

BUSINESS ACT

HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING

BUSINESS ACTIVITY REPORTED IN JULY, 1993

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 5251 HARDWARE STORES 268.842 180,548 11, 171, 44 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 16 519,237 492,076 30,447,21 5310 DEPARTMENT STORES 6 3,562,293 3.498.037 216.441.01 5400 RETAIL FOOD STORES 21 4,188,448 3.571.554 220,989,92 MOTOR VEHICLE DEALERS 5510 9 260,535 2,284,412 16, 120, 60 5540 GASOLINE SERVICE STATIONS 12 650.496 229,909 14,225.60 5592 MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 12 406.010 320.511 19.831.65 5600 APPAREL AND ACCESSORY STORES 370,781 367.674 22,735,46 5700 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES 14 712,874 660,684 40,879.80 EATING AND DRINKING PLACES 5800 55 2.009.741 1,943,351 120,210,75 LIQUOR DISPENSERS - BY THE DRINK 5813 11 455.146 454,518 28, 123, 31 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS 208 1.679.056 1.442.869 89,204,78 RETL TOT. RETAIL TRADE 403 19, 120, 006 14.605.068 903.567.40 6000 BANKS 6 1,100,912 266.093 16,464.50 6100 CREDIT AGENCIES. EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 3 38,485 16,591 1.026.55 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6300 48,278 44,339 2.745.54 6510 26 504.260 315,376 19.513.90 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6700 HOLDING AND OTHER INVESTMENT COMPANIES 16, 125 12.363 764.98 FIRE TOT. FINANCE. INSURANCE AND REAL ESTATE 1.765,621 694,323 42.963.33

7200	PERSONAL SERVICES	137	702.906	678.580	41,987,15
7300	MISCELLANEOUS BUSINESS SERVICES	65	268, 196	188,972	11,692.67
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		•	,	,
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	56	626,635	513.741	31,784.36
7600	MISCELLANEOUS REPAIR SERVICES	35	277,395	152,740	9,449.86
7800	MOTION PICTURE THEATERS AND PRODUCTION		•	,	,
7900	AMUSEMENT AND RECREATION SERVICES	22	37,326	37,032	2,291.34
8010	PHYSICIANS, DENTISTS AND OTHERS	45	1,118,612	1,118,612	69,214,12
8060	HOSPITALS AND OTHER HEALTH SERVICES	14	389,306	389,306	24,088.31
8100	LEGAL SERVICES	19	230, 118	229,943	14,227.74
8200	EDUCATIONAL SERVICES	8	59,611	50,438	3,140.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	22,887	21,887	1,354.26
8900	MISCELLANEOUS SERVICES	145	1,187,964	1,052,497	65,062.54
8910	ENGINEERING AND ARCHITECTURAL SERVICES			•	
SERV	TOT. SERVICES	591	4,244,788	3,236,099	200,963.53

35

872,950

373.812

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 232 RUN DATE: 08/11/93 RUN NUMBER: 025.00

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

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION : 15-116

* MONTHLY *
* EDITED *

ALAMOGORDO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9119 9200 GDVT	FEDERAL GOVERNMENT - MILITARY BASES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0 0 0	283,863- 2,004- 285,866-	27,863- 2,004- 29,866-	1,724.00- 123.97- 1,847.97-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,355	36,069,668	23,104,391	1,428,208.88
TEL-	INTERSTATE TELECOMMUNICATIONS	14	739,050	739,050	31,409.61

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 233

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JULY, 1993 CLOUDCROFT LOCATION : 15-213

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 11 19	196, 170 49, 732 245, 902	196,170 42,073 238,243	11,892.83 2,550.66 14,443.49
2400 2700 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13 16	15,390 16,864	13,604 14,693	824.73 890.78
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	28,582	28,582	1,624.91
TCU- 5040 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	11	101,954	93,765	5,576.61
5300 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	5 3	16,802 91,814	16,461 91,814	997.92 5,566.24
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	3	1,542 6,918	1,222 6,918	74.10 419.41
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	3 48 68	45,783 229,751	45,783 210,745	2,775.59 12,775.68
6000 6510	TOT. RETAIL TRADE BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT		425,205	405,537	24,584.94
FIRE 7000	TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8	38,960 365,591	38,960 3 6 3,089	2,361.94 22,012.25
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	4 5 3	3,242 70,372 13,174	3,242 70,372 12,813	196.53 4,266.27 776.79

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 234 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION: 15-213

CLOUDCROFT

SIC CODE	·	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8900 8910	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	10	17,660	17, 175	1,040.09
SERV 9200	TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	37 0	513,847 44-	510,339 44-	30,938.14 2.64-
GOVT	TOT. GOVERNMENT	ŏ	44-	44-	2.64-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	167	1,363,585	1,322,389	80,060.10
TEL-	INTERSTATE TELECOMMUNICATIONS	8	25,923	25,923	1,101.72

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 235 RUN DATE: 08/11/93 COMBINED REVENUE SYSTEM RUN NUMBER: 025.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCAT	ION: 15-308 TULAROSA				
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	10 20	98,384 267,778	90,209 151,103	5,581.70 9,349.48
2700 3200 3900 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	40,484	40,298	2,282.18
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	150,024	138,000	8,327.49
5040 5090	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	5	4,789	4,781	295.83
5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	5	12,420	12,221	751.92
5540 5700	GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	147,825	57,655	3,567.42
5800 5910 5920	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	4	45,862	45,785	2,832.96
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	29 48	149,826 716,241	127,392 547,350	7,882.42 33,863.01
6000 6300 6510	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	25 , 1 5 3	23,737	1,468.70
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	3 7	11,122 46,808	6,857 45,743	424.30 2,830.31
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	15,826	11,662	721.61

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 236 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION: 15-308

TULAROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 8600 8900 SERV	MISCELLANEOUS REPAIR SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	13 30	15,224 97,489	14, 156 86, 928	875.84 5,378.60
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	212- 212-	212- 212-	12.96- 12.96-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	1,266,200	955, 484	58,905.11
TEL-	INTERSTATE TELECOMMUNICATIONS	8	43,280	43,280	1,839.40

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 08/11/93 COMBINED REVENUE SYSTEM RUN NUMBER: 025.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

PAGE 237

BUSINESS ACTIVITY REPORTED IN

LOCATION	· 15-015	DMDD	OTERO	CNTV

SIC		NO TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0022		KE I OKING	GROSS RECEIPTS	GROSS RECEIFIS	TAX DOL
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	9	305,787	9,679	544.46
AGRI	TOT. AGRICULTURE	16	333,802	33,500	1,884.38
1000 Mine	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	42	3,669,699	3,458,431	194,536.76
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	55	4 400 000	445 400	00 054 05
CONS	TOT. CONTRACT CONSTRUCTION	102	1,430,232 5,621,195	415,133 4,359,342	23,351.25 245,212.97
2400 2700 3200	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	36,599	11,852	666.67
3400 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	10,906	10,080	566.99
MFG-	TOT. MANUFACTURING	16	425,211	338,549	19,043.42
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	69,858	66,848	3,760.20
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	13	371,445	36,983	2,080.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	17	305,523	291,976	15,894.34
4830	RADIO AND TELEVISION BROADCASTING	6	35,688	30,871	1,736.49
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	28	1,475,891	751,526	42,273.35
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	70	2,308,516	1,211,544	67,620.01
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	244,573	224,829	12,646,64
5090	MISCELLANEOUS WHOLESALERS	16	34,334	11,873	679.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	3	90,432	63,649	3,580.23
WHSL	TOT. WHOLESALE TRADE	28	470,344	316,584	17,819.33
5200 5251	BUILDING MATERIALS Hardware Stores				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	11	39,781	36,677	2,048.36
5400	RETAIL FOOD STORES	28	742,536	312,665	17,482.78
5510	MOTOR VEHICLE DEALERS	4	42,228	37,648	2,117.69
5540	GASOLINE SERVICE STATIONS	5	57,803	28,614	1,609.54

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 238

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 15-015 RMDR OTERO CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	17 4	260 , 825 54 , 962	260 , 775 54 , 826	14,668.62 3,083.97
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	106 185	639,512 1,899,435	411,798 1,193,006	23,151.59 66,975.19
6000 6300 6510 6550 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7391 7500 7600 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	13 41 31 3 17 26 7 3	77,943 101,341 2,331,129 150,296 185,513 196,519 38,810 13,732	24,501 90,584 2,309,694 150,296 124,597 76,177 38,810 13,732	1,378.20 5,090.96 129,916.56 8,454.16 7,008.62 4,273.56 2,183.04 772.43
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	66 19 231	795,184 5,215,133 9,134,231	696,513 5,215,133 8,768,548	39,058.08 291,640.33 491,379.61
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	1 , 466 - 1 , 466 -	1 , 466 - 1 , 466 -	80.64- 80.64-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	657	20,261,708	16,281,162	913,316.79
TEL-	INTERSTATE TELECOMMUNICATIONS	9	402,260	402,260	17,096.04

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 239

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

BUSINESS ACTIVITY REPORTED IN

* MONTHLY *
* EDITED *

LOCATION: 10-117 TUCUMCARI

LUCAI	IUN ; 10-117 IUCUMCARI				
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	26 41	169,378 447,061	131,420 407,487	8,295.88 25,722.61
2010 2700 3400 3600	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	29,917	18,917	1, 194. 14
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 16	81,334 1,108,797	9,010 38,188	568.75 2,410.63
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	4 4 15	,	3,652 27,662 138,600	170.98 1,746.17 8,027.71
TCU- 5090 5092 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	27	606 , 229	537,946	33,176.86
5200 5252 5300 5310	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3 4 8	72,998 164,450 394,085	69,834 71,662 347,601	4,408.28 4,523.68 21,942.33
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	16	1,542,603	1,332,303	84,101.62
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	12 5	595,271 119,142	276,794 105,285	17,472.61 6,646.10
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	6 21 8 3	15,905 759,634 237,167 172,811	15,905 757,108 237,167 142,280	1,004.04 47,792.43 14,971.14 8,981.45
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	55 147	212,988 4,815,062	199,378 4,044,974	12,585.78 255,339.04

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 240

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6120 6300	BANKS SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	83,909	83,909	5,296.76
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	8	25,252	16,575	1,046.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	113,792	105, 115	6,635.41
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	731,616	573,716	36,215.81
7200	PERSONAL SERVICES	21	113,998	113,998	7,191.74
7300	MISCELLANEOUS BUSINESS SERVICES	18	200,234	137,320	8,668.34
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	20	108,781	97,019	6, 122, 87
7600	MISCELLANEOUS REPAIR SERVICES	16	81,931	73, 182	4,619,61
7800	MOTION PICTURE THEATERS AND PRODUCTION		•	,	, -
7900	AMUSEMENT AND RECREATION SERVICES	6	67,171	51,858	3,273,55
8010	PHYSICIANS, DENTISTS AND OTHERS	6 17	234,748	210,532	13,289.81
8060	HOSPITALS AND OTHER HEALTH SERVICES		165,468	149,829	9,457.96
8100	LEGAL SERVICES	á	78,995	78,995	4.986.54
8200	EDUCATIONAL SERVICES	-	70,995	76,999	4,900.54
8900	MISCELLANEOUS SERVICES	35	206.804	189.599	11.943.82
SERV	TOT. SERVICES	175			
SEKV	IUI. SERVICES	1/5	1,996,707	1,683,008	106,209.44
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	0	1,547-	1,547-	97.66-
GOVT	TOT. GOVERNMENT	ŏ	1,547-	1,547-	97.66-
4011	TOT: GOTENMENT	•	1,547	1,547	37.00
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	438	9,332,046	7,039,576	443,560.17
TEL-	INTERSTATE TELECOMMUNICATIONS	8	138,021	138,021	5,865.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

JULY, 1993

PAGE 241

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 10-214 SAN JON TAXABLE SIC NO. TAX TOTAL REPORTED REPORTED RETURNS GROSS RECEIPTS GROSS RECEIPTS CODE TAX DUE 1700 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION CONS 2700 PRINTING AND PUBLISHING TOT. MANUFACTURING MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 TELEPHONE AND TELEGRAPH COMMUNICATIONS 7 5.138 324.03 4810 6.888 RADIO AND TELEVISION BROADCASTING 4830 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 11 1,621.65 TCU-30,599 25.694 5090 MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS 5092 WHSL TOT. WHOLESALE TRADE GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 3 2,163 2.163 136.54 5300 5540 GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 5 16,228 2.872 181.32 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE 11 135.717 122,361 7,724.06 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 PERSONAL SERVICES 7200 MISCELLANEOUS BUSINESS SERVICES 7300 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 11.961 11.888 750.42 HOSPITALS AND OTHER HEALTH SERVICES 96.596 0.00 8060 28,244 8900 MISCELLANEOUS SERVICES 28,244 1,782.65 ENGINEERING AND ARCHITECTURAL SERVICES 8910 17 3.506.33 SERV TOT. SERVICES 153,570 55,550 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 0 78-78-4.91-TOT. GOVERNMENT 0 78-78-4.91-GOVT TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 43 322.877 206,598 13,040.92 5 277 277 11.77 TEL- INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 242

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCAT	ION : 10-309 LOGAN				
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	4 8	56,918 75,237	55,887 73,610	3,597.71 4,738.64
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	28,418	20,862	1,339.42
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	198,885	82,664	5,317.91
5040 WHSL	GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE				
5251 5300 5400 5510	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	4 5	4,729 140,740	4,480 134,322	283.67 8,646.99
5540 5599 5700	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	48,088	40,550	2,610.38
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 13 38	35,268 29,348 318,882	35,268 22,029 294,938	2,270.41 1,418.14 18,981.94
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	3 3	14,381 1,358	14,381 1,358	925.78 87.42
7600 7600 8600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	5	28,226	24,726	1,591.73
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	8 24	22,920 77,434	22,392 72,556	1,440.26 4,669.53
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	0	168-	168-	10.61-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 243

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 10-309

LOGAN

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	0	168-	168-	10.61-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	86	683,398	530,298	34,128.63
TEL-	INTERSTATE TELECOMMUNICATIONS	2	74	74	3.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 244

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION : 10-407 HOUSE				
SIC CODE	NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING				
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	9,365	7,712	496.45
5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE				
5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	3	149,711	109,879	7,073.44
8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES				
9200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS GOVT TOT. GOVERNMENT	0	27 - 27 -	27 - 27 -	1.73- 1.73-
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	160,578	119,093	7,663.39
TEL- INTERSTATE TELECOMMUNICATIONS	2	45	45	1.92

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

PAGE 245

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 10-010 RMDR QUAY CNTY SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 3 50.092 6,421 353.15 1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH MINE TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1620 SPECIAL TRADE CONTRACTORS 6 46.443 46,443 1700 2.554.37 TOT. CONTRACT CONSTRUCTION 417.066 CONS 11 417,066 22.938.64 MISCELLANEOUS MANUFACTURING 3900 MFG-TOT. MANUFACTURING 5 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 39,699 36.089 1.984.89 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS 8 57.736 45.913 2.486.99 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 6 132, 107 119,329 6.563.07 4920 **GAS UTILITIES** TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 23 281,777 240, 194 13,005.35 5090 MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS 5092 WHSL TOT. WHOLESALE TRADE 6 45,294 45,294 2.491.15 5200 **BUILDING MATERIALS** 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5 7.729 8.005 425.09 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 **GASOLINE SERVICE STATIONS** 5700 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 **MISCELLANEOUS RETAILERS** 16 114,600 45,676 2,512.11 TOT. RETAIL TRADE 27 RETL 299, 133 143, 198 7.875.84 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE. INSURANCE AND REAL ESTATE FIRE 7300 MISCELLANEOUS BUSINESS SERVICES 3,117 3,117 171.44 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 118,718 118,513 6.518.20 7600 MISCELLANEOUS REPAIR SERVICES 27,568 22,899 1,259,43 7900 AMUSEMENT AND RECREATION SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 246 RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCAT	ION : 10-010 RMDR QUAY CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8900 8910	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	6	2,461	2,461	134.78
SERV	TOT. SERVICES	21	157,534	152,660	8,395.70
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	599- 599-	599 - 599 -	32.94- 32.94-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	98	1,294,781	1,010,501	55,371.58
TEL-	INTERSTATE TELECOMMUNICATIONS	7	26,614	26,614	1,131.08

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

JULY, 1993

PAGE 247

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

* MONTHLY * * EDITED *

LOCATION: 17-118 CHAMA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	3 3 6 12	14,455 2,610 6,760 23,825	12,205 1,815 6,760 20,780	732.29 108.90 405.59 1,246.78
2000 3900 MFG-	MISCELLANEOUS MANUFACTURING				
4100 4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	35,917 143,873	30,304 130,294	1,818.08 7,817.50
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	6	32, 199 63,623	24,996 54,823	1,499.74 3,289.39
5251 5300 5400 5540 5599 5600 5700	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	6 4 3	8,870 302,616 28,798	8,860 256,615 28,798	531.59 15,396.90 1,727.87
5800 5813 5920 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	9 27 57	206,925 238,409 881,662	206,925 220,397 805,959	12,415.52 13,223.80 48,357.56
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE			·	ŕ
7000 7200 7300 7500	MISCELLANEOUS BUSINESS SERVICES	9 6 6	69,921 12,648 60,820 12,058	69,921 12,648 49,750 11,970	4,195.28 758.89 2,984.98 718.19

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 248

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY DEPORTED T

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCAT	ION : 17-118 CHAMA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 8010 8100	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES				
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	13	39,781	39,627	2,377.61
SERV	TOT. SERVICES	44	214, 196	202,779	12,166.72
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	207- 207-	207 - 207 -	12.42- 12.42-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	139	1,335,317	1,220,462	73,227.59
TEL-	INTERSTATE TELECOMMUNICATIONS	5	956	956	40 62

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 249

RUN DATE: 08/11/93

RUN NUMBER: 025.00

BUSINESS ACTIVITY REPORTED IN JULY, 1993

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

	, , ,				
SIC		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 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HON-BUILDING HEAVY CONTRACTORS	14	331,983	282,614	17,310.13
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 36	226,986 597,613	96,248 379,045	5,895.22 23,216.51
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700 2900 3400 3700	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT	3	66,108	47 , 627	2,917.17
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 17	109,556 314,019	77,031 203,149	4,716.48 12,441.18
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	13,556	13,556	830.34
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	315,207	263,780	16,113.90
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	779,249	624,319	38,196.92
5020 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	14	128,448	8,492	52 0.14
WHSL	TOT. WHOLESALE TRADE	19	381,071	239,538	14,671.70
5200 5251 5252	BUILDING MATERIALS Hardware Stores Farm Equipment Dealers				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9	948,480	727,650	44,561.62
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	18 5 4	3,860,110 187,268 78,011	3,297,724 183,422 29,816	201,985.55 11,234.60 1,826.20

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 250

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 17-215 ESPAN	NΙΔ	(R.A.)	ł
------------------------	-----	--------	---

TEL-	INTERSTATE TELECOMMUNICATIONS	6	16, 156	16, 156	686.65
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	403	13,500,434	10,759,277	658,901.02
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	1,077- 1,077-	1,077- 1,077-	64.60- 64.60-
SERV	TOT. SERVICES	162	1,623,091	1,561,949	95,614.57
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7.	340,244	312,361	13, 123.00
8900	MISCELLANEOUS SERVICES	41	62,116 340,244	62,116 312,981	19,129.86
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	5 6	179,304	174,819	10,707.68 3,804.59
8010	PHYSICIANS, DENTISTS AND OTHERS	25	424,325	419,141	25,672.43
7900	AMUSEMENT AND RECREATION SERVICES		·	•	
7600	MISCELLANEOUS REPAIR SERVICES	9	30,494	18,224	1,116.21
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	43, 184	41,586	2,547.19
7300	MISCELLANEOUS BUSINESS SERVICES	17	126,853	121,401	7,424.84
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	7 35	198,994 209,908	195,134 208,878	11,951.96 12,790.13
	,		•	•	•
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	12	766 , 252	705,687	43,223.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	6	104,288	81,682	5,003.01
6000 6300	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	125,255	122,051	7,475.61
RETL	TOT. RETAIL TRADE	133	8,824,310	7,009,528	429,326.67
5990	MISCELLANEOUS RETAILERS	49	498,432	319,346	19,559.92
5920	PACKAGE LIQUOR STORES		•	•	· ·
5910	DRUG AND PROPRIETARY STORES	4	987,968	836,741	51,250.39
5813	LIQUOR DISPENSERS - BY THE DRINK	4	163,078	162,902	9,977.73
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	20	75,945 734,168	73,956 733,902	4,529.79 44,951.50
5600	APPAREL AND ACCESSORY STORES	6 5	42,952	38 , 198	2,339.63
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	52,433	48,824	2,990.46
JUDE		NE I OKI43	GRUJJ REGEIFIJ	GROSS RECEIPTS	IAA DUL
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
640		NO TAY	TOTAL DEDODTED	TAMABLE	DEDODTED

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 08/11/93 RUN NUMBER: 025.00

PAGE 251

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION: 17-931 SANTA CLARA-IN ESPL

SIC CODE

NO. TAX RETURNS TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 252 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION: 17-941 SANTA CLARA-OUT ESPL

SIC

NO. TAX TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 253

RUN DATE: 08/11/93 RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

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	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	7	67,379	19,375	1,041.42
AGRI	TOT. AGRICULTURE	12	122,836	60,781	3,267.00
1389 1400 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING Nonmetallic Minerals, except fuels and potash Tot. Mining	25	1,602,845	1,496,201	80,420.79
1500	GENERAL BUILDING CONTRACTORS	37	1,313,114	1,227,067	65,954.84
1610	HIGHWAY CONTRACTORS	6	128,682	20,596 145,357	1,107.05 7,812.94
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	14 62	147,416 598,833	424,247	22,804.24
CONS	TOT. CONTRACT CONSTRUCTION	119	2,188,045	1,817,267	97,679.07
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2010 2300	MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	6	63,907	34,396	1,848.77
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	14	72,026	22,259	1,196.45
2800 3200	CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7	75,384	14,899	797.56
3400	PRIMARY METÁL INDUST., FABRICATED METAL PRODUCTS	3 19	11,954 209,336	11,954 124,969	642.51 6,717.09
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	54	503,567	279,437	15,016.53
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	10	70,433	70,433	3,785.77
4200 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	11	45,691	16,533	888.64
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	457,337	423,970	22,774.23 44,326.18
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	10	1,007,799	824,673	•
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	1,748,252	1,446,354	77,727.37
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	5	25,017	12,657	680.33
5070 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS	17	303,873	7,588	407.85
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	25	335,392	26,098	1,402.76
5200 5251 5252	BUILDING MATERIALS Hardware Stores Farm Equipment Dealers	4	1,253,093	43,211	2,322.58
	· · · · · · · · · · · · · · · · · · ·				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 254

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 17-017 RMDR RIO ARRIBA CNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	20	298,202	275, 189	14,791.45
5400	RETAIL FOOD STORES	27	655,602-	627.966-	33,753,17-
5510	MOTOR VEHICLE DEALERS		000,002	027,000	00,750.17
5540	GASOLINE SERVICE STATIONS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	26,015	23.247	1,249.50
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	6,097	2,757	148.21
5800	EATING AND DRINKING PLACES	14	244,549	137,849	7,409.35
5813	LIQUOR DISPENSERS - BY THE DRINK	12	133,330	119,239	6,409.10
5920	PACKAGE LIQUOR STORES	3	28,904	25,040	1,345.89
5990	MISCELLANEOUS RETAILERS	75	495,820	346,040	18,599.71
RETL	TOT. RETAIL TRADE	167	1,883,854	374,903	20, 151, 10
			, , , , , , , , , , , , , , , , , , , ,	- 1,	,,
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	192,831	192,647	10,349.92
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	195,842	175,750	9,446.59
7200	PERSONAL SERVICES	22	67,109	67, 109	3,607.15
7300	MISCELLANEOUS BUSINESS SERVICES	34	180,040	140,281	7,540.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	19	133,335	53,315	2,865.71
7600	MISCELLANEOUS REPAIR SERVICES	12	81,215	78,399	4,213.93
7800	MOTION PICTURE THEATERS AND PRODUCTION		- 1,2 10	,,,,,,	,,
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	7	65,453	58,311	3,134.21
8060	HOSPITALS AND OTHER HEALTH SERVICES		,	,	-,
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	44,042	43,441	2,334.96
8900	MISCELLANEOUS SERVICES	124	1,027,218	942, 106	50,624.01
8910	ENGINEERING AND ARCHITECTURAL SERVICES	8	182,483	174,731	9,391.77
SERV	TOT. SERVICES	258	1,713,483	1,469,481	78,970.49
				, ,	,
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
3338	MONOCHASSI INDEE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	733	10.351.329	7,212,630	387,643.54
	TOTAL TOTAL PRESIDENCE THE THE POOR TOTAL	755	10, 331, 329	7,212,630	307,043.54
TEL-	INTERSTATE TELECOMMUNICATIONS	4	15, 190	15,190	645.57
		•	10, 100	.5, .50	045.07

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 255 RUN DATE: 08/11/93 COMBINED REVENUE SYSTEM RUN NUMBER: 025.00

JULY, 1993

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

LOCAT	ION: 11-119 PORTALES				
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 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	46 72	971,848 1,707,426	585,591 1,258,891	35,867.48 77,098.34
2000 2400 2700 2900 3200 3600	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	128,424	91,403	5,598.43
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 14	9,413 8,852,502	9,413 114,933	574.46 7,037.56
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	14 3 23	203,239 542,767 986,724	202,623 431,635 815,297	11,433.47 26,437.66 48,959.78
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	3	1,472 1,623,802	1,280 60,705	78.40 3,718.19
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	17 35	206,808 1,996,500	42,328 146,477	2,592.60 8,971.74
5200 5251 5252 5300 5310	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	5 3 14 3	202,216 112,100 605,217 148,906	101,462 94,775 538,710 148,294	6,214.57 5,804.96 32,996.02 9,082.98
5400	RETAIL FOOD STORES	18	1,764,414	1,563,947	95,791.79

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 256

RUN DATE: 08/11/93 RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATIO	ON: 11-119 PORTALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700 5800 5813 5910 5920 5990	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	5 8 17 3 5	1,053,037 311,973 67,867 229,907 500,369 89,100 253,679 4,082,194 9,653,279	418,547 283,285 67,867 204,463 475,878 89,100 205,144 511,112 4,921,653	25,636.00 17,351.22 4,156.87 12,523.34 29,147.55 5,457.39 12,565.04 31,304.51 301,450.19
6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	4	60,832	60,017	3,676.01
65 10 6550	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	12 20	197,562 298,317	165,239 265,179	10, 120.90 16, 242.23
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	5 43	85,602 216,015 174,070 51,355 152,166	85,584 199,584 174,070 48,009 69,206	5,242.05 12,224.49 10,661.81 2,940.57 4,238.87
7900 8010 8060 8100	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	5 16 8	26,853 280,381 1,394,569 20,744	26,853 250,961 723,965 20,744	1,644.76 15,371.38 44,342.83 1,270.56
8600 8900 8910	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	5 59 223	8,527 521,296	20,744 8,527 258,361 1,983,920	15,776.74
GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	8,648- 8,648-	8,648- 8,648-	529.68- 529.68-
	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	568	26,542,364	, == , ==	,
TEL-	INTERSTATE TELECOMMUNICATIONS	9	199,523	199,523	8,479.73

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 257 RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 11-216 ELIDA

LUCAI					
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	6	22,699	20,665	1,239.65
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5540 5800	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	4	6,556	6,552	393.15
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 17	156 , 363 226 , 969	13,867 82,140	832.03 4,928.40
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES				
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	3	2,808	2,808	168.49
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	4 11	4, 186 11, 174	3,580 10,567	214.43 633.69
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	176 <i>-</i> 176-	176- 176-	10.57- 10.57-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	272,463	124,993	7,498.96
TEL-	INTERSTATE TELECOMMUNICATIONS	2	124	124	5.26

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

JULY, 1993

PAGE 258

6.15

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 11-310 DORA SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING MINE TOT. MINING 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 3500 MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4100 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 **ELECTRIC WATER AND SANITARY SERVICE UTILITIES** TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 6 TCU-29,367 27.019 1.485.91 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 3 5,509 5,501 302.53 5540 GASOLINE SERVICE STATIONS 5700 FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5990 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE RETL 8 143,010 9,657 531.16 7300 MISCELLANEOUS BUSINESS SERVICES 8900 MISCELLANEOUS SERVICES **SERV** TOT. SERVICES 3 76 76 4.13 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 0 146-146-8.04-GOVT TOT. GOVERNMENT 146-146-8.04-TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 22 279.842 73.326 4.032.76

2

145

145

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY, 1993

PAGE 259

RUN DATE: 08/11/93

RUN NUMBER: 025.00

BUSINESS ACTIVITY REPORTED IN

* MONTHLY *

* EDITED *

LOCATI	ON : 11-408 CAUSEY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	7,313	6,039	317.03
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE				
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	71- 71-	71- 71-	3.73- 3.73-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	29,605	28,331	1,487.35
TEL-	INTERSTATE TELECOMMUNICATIONS	1	232	232	9.86

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 260

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

JULY, 1993

BUSINESS ACTIVITY REPORTED IN

* EDITED *

* MONTHLY *

LOCATION : 11-502 FLOYD

LUCALI	. 11-302 FEOTE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
48 10 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5	10,769	5,925	311.06
5300 5700 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 8	300 4,372	300 2,886	15.77 151.53
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	3	2,094 2,094	2,094 2,094	109.76 109.76
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	127- 127-	127- 127-	6.67- 6.67-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	17,190	10,860	569.97
TEL-	INTERSTATE TELECOMMUNICATIONS	2	176	176	7.49

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 261 RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 11-011 RMDR ROOSEVELT CNTY

SIC		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	8	197,559	197,515	10,369.56
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11 15 26	135,668 155,892 291,560	125,083 148,429 273,513	6,566.88 7,792.56 14,359.44
2000 2010 2400 3200 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 9	103, 150 1,544,271	21,055 35,816	1,105.38 1,880.33
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	10 12 3 29	499,265 107,156 1,384,921 2,096,055	71,188 89,891 918,996 1,180,556	3,737.35 4,666.39 48,247.30 61.926.33
5040 5080 5090 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	5 8	346, 166 368, 870	1,659 17,867	87.09 938.03
5200 5252 5300 5400 5540 5592 5599	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4 3	2,278 9,533	2,278 5,524	119.61 290.03
5700 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	23 40	266,047 959,969	168,728 726,134	8,858.24 38,122.04

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 262

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 11-011 RMDR ROOSEVELT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6	51,794	51,794	2,719.16
7600 7900 8200	MISCELLANEOUS REPÁIR SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES	12	48,480	47,420	2,489.54
8900 8910	MISCELLANEOUS SERVICES	16	42,968	42,117	2,211.10
SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	41	188,016	186, 105	9,770.49
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	4,487- 4,487-	4,487- 4,487-	235 . 57 - 235 . 57 -
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	169	6, 154, 111	2,652,134	139, 184. 19
TEL-	INTERSTATE TELECOMMUNICATIONS	8	57,679	57,679	2,451.36

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

JULY, 1993

PAGE 263

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

* EDITED *

* MONTHLY *

LOCATION : 29-120 BERNALILLO

LUCAI	DERNALILLO				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0700	AGRICULTURAL SERVICES .				
AGRI	TOT. AGRICULTURE				
1500	GENERAL BUILDING CONTRACTORS				
1610 1700	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	32	205,536	79,291	4,856.60
CONS	TOT. CONTRACT CONSTRUCTION	42	527,535	319,193	19,550.56
			,	·	10,000.00
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	1,090,282	23,329	1,428.92
2700 2900	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	10	1,545,917	50, 138	3,015.34
MFG-	TOT. MANUFACTURING	19	3,180,721	242,746	14,812.57
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	10	106,008	105,773	6, 164, 38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES		· .	•	,
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	507 700	404 000	
100-	TOT. TRANSPORTATION, COMMUNICATIONS AND DITETIES	15	627,736	421,688	25,514.18
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES	•	40.070	40.000	
5090	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	9	43,372	12,960	793.78
WHSL	TOT. WHOLESALE TRADE	13	281,072	142,360	8,719.54
			,		-,
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	8	182,888	131,615	8,061.46
5400	RETAIL FOOD STORES	4	265,000	236,843	14,506.60
5510	MOTOR VEHICLE DEALERS .	•		250,010	,
5540	GASOLINE SERVICE STATIONS				
5600 5800	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES		400 700	400.000	00 000 50
5813	LIQUOR DISPENSERS - BY THE DRINK	8 5	430,782 162,340	429,368 162,340	26,298.76 9,943.31
5910	DRUG AND PROPRIETARY STORES	3	102, 340	102, 340	ə,ə+3.31
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	26	229,286	191,193	11,710.58
RETL	TOT. RETAIL TRADE	62	1,419,082	1,279,643	78,378.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 264 RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

INCATION - 29-120 REPNALTIO

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCAT	ION : 29-120 BERNALILLO				
SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6300 FIRE	BANKS Insurance agents, Carriers, Brokers and Services Tot. Finance, Insurance and Real Estate				
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	3 17 12 7 4	90,311 23,164 64,676 64,720 25,106	62,540 23,164 45,041 51,869 24,353	3,830.60 1,418.83 2,758.73 3,176.99 1,491.63
8200 8900 8910 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	28 79	65,269 393,884	57,078 316,108	3,487.00 19,352.60
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	6,837- 6,837-	6,837- 6,837-	418.75- 418.75-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	236	6,486,476	2,777,032	169,682.76
TEL-	INTERSTATE TELECOMMUNICATIONS	9	62,949	62,949	2,675.35

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY, 1993

TOTAL REPORTED

TAXABLE

PAGE 265

REPORTED

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATI	ION : 29-217	JEMEZ SPRI	NGS		
SIC CODE					NO. TAX RETURNS
1500 1700 CONS	SPECIAL TRADE	DING CONTRACTO CONTRACTORS CONSTRUCTION			3 8 11
2000 2700 MFG-	FOOD AND KIND PRINTING AND TOT. MANUFACT		EXCEPT MEAT	PRODUCTS	

CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 8 11	39,259 57,705 96,964	25,380 34,780 60,159	1,554.52 2,130.24 3,684.76
2000 2700 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	57,267	45,228	2,769.92
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5800 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK				
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 14	17,213 81,534	17,213 81,470	1,054.32 4,990.06
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	9	26,228	26,228	1,606.49
7300 7600 8600	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	5	14,998	14,998	918.61
8900 8910	NUMPROFIL MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	3	16,279	16,279	994.84
SERV	TOT. SERVICES	21	76,303	76,303	4,671.33
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	784- 784-	784- 784-	47.99- 47.99-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	308,794	259,887	15,915.55
TEL-	INTERSTATE TELECOMMUNICATIONS	4	3,424	3,424	145.50

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY, 1993

PAGE 266

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 29-311 CUBA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 10	53,963 145,016	47,273 136,694	2,865.93 8,287.08
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	52 , 476	44,384	2,683.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	109,146	92,999	5,630.35
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 6 12	6,217 212,299 265,045	3,670 43,591 47,855	222.51 2,642.70 2,901.22
5200 5251 5300 5400 5510 5540 5599	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8 4	256,571 136,341	158, 134 126, 552	9,586.87 7,672.21
5600 5700 5800 5813 5990	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	6 12	68,221 47,298	68, 166 40, 464	4,132.55 2,453.16
RETL	TOT. RETAIL TRADE	40	648,304	472,666	28,655.38
6000 6100 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	11,770	11,205	679.32

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 267 RUN DATE: 08/11/93 RUN NUMBER: 025.00

236

10.05

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

236

LOCATION: 29-311 CUBA SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS **GROSS RECEIPTS** TAX DUE 7000 HOTELS. MOTELS. TRAILER PARKS AND OTHER LODGING 6 52,141 37.996 2,303.48 7200 PERSONAL SERVICES 6,827 6,827 413.88 7300 MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES 7500 26,079 23, 187 1.405.71 7600 MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES 7900 8010 PHYSICIANS, DENTISTS AND OTHERS 8900 MISCELLANEOUS SERVICES 7 51,205 32.782 1.987.16 SERV TOT. SERVICES 25 150, 192 114,613 6,948.12 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 0 1.507-1.507-91.35-GOVT TOT. GOVERNMENT 0 1.507-1.507-91.35-9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 109 1.330.463 875,413 53.063.88

3

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* EDITED *

* MONTHLY *

BUSINESS ACTIVITY REPORTED IN

JULY . 1993

PAGE 268

RUN DATE: 08/11/93

RUN NUMBER: 025 00

LOCATION: 29-409 SAN YSIDRO SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0100 AGRICULTURAL PRODUCTION AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION 2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 3 27.029 27.029 1,621.74 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 40.002 34.091 2.045.16 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 105.170 56,589 3.395.34 5540 GASOLINE SERVICE STATIONS 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS 51.261 41.391 2.483.44 RETL TOT. RETAIL TRADE 15 195,272 136,821 8,209.24 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 3 1.178 1.178 70.66 MISCELLANEOUS REPAIR SERVICES 7600 8060 HOSPITALS AND OTHER HEALTH SERVICES 8900 MISCELLANEOUS SERVICES **SERV** TOT. SERVICES 7 30,295 23,315 1.398.89 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 0 491-491-29.45-GOVT TOT. GOVERNMENT 491-491-29.45-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN NUMBER: 025.00

PAGE 269 RUN DATE: 08/11/93

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION : 29-409

SAN YSIDRO

CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	39	492,236	319,654	19,178.97
TEL-	INTERSTATE TELECOMMUNICATIONS	1	226	226	9.61

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 270

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATI	ON: 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				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	41 75	538,491 1,758,466	151,759 1,275,514	9,275.99 78,106.00
2400 2700 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 27 35	14,491 133,131 166,307	11,024 27,141 44,901	675.23 1,662.37 2,750.21
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	11 14	77,461 300.673	76,936 292,123	4,484.17 17,664.41
5070 5080 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	14 17	239,566 366,424	10,324 12,549	632.34 768.61
5200 5300 5400 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	8	35,790	35,050	2,146.79
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	3 6 4 6	11,009 51,358 224,585 212,830	7,316 9,833 224,312 209,094	448.10 602.29 13,739.13 12,807.04
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	44 77	445,572 1,063,707	247,120 797,447	15,136.08 48,843.65
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	9	31,165	27,060	1,657.46

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 271

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 29-504

CORRALES

SIC CODE		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3 10 41 8	8,854 22,436 347,112 74,225	8,854 22,436 217,335 24,488	542.29 1,374.19 13,311.77 1,499.87
7600 7800 7900 8010	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	9	16,092 80,241	16,092 65,813	4,031.04
8060 8200 8900 8910	HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	3 31 7	26,526 242,981 53,987	22,725 140,838 53,987	1,391.91 8,621.40 3,306.70
SERV 9200 GOVT	TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	121 0 0	900,110 6,604- 6,604-	590,994 6,604- 6,604-	36,193.54 404.52- 404.52-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION INTERSTATE TELECOMMUNICATIONS	355 7	4,625,490 99,528	3,074,447 99,528	188,057.62 4,229.96

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 272

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

BUSINESS ACTIVITY REPORTED IN

LOCATION : 29-524 RIO RANCHO

LOCAT	ION : 29-524 RIO RANCHO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	66	3,526,516	2,487,914	153,939.68
1700	SPECIAL TRADE CONTRACTORS	125	2,087,683	380,266	23,502.87
CONS	TOT. CONTRACT CONSTRUCTION	200	6,823,621	3,977,436	246,077.74
2000 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	4 6	5,800 165,609		195.42 7,714.80
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	541,962	70,142	4,340.06
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	182,301	19,687	1,218.14
3500 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY FOLITAMENT AND SUPPLIES	3	387,664	94,348	5,837.78
3670	LLLCIRICAL MACHINERI, EQUIPMENI AND SUPPLIES		44 604 450		445 40
	ELECTRONIC COMPONENTS AND ACCESSORIES	6 4	11,601,159	6,709	415.13
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.		34,417	9,557 218,224 602,177	591.33
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	34 68	1,533,909	218,224	13,502.60
Mru-	TUT. MANUFACTURING	68	14,511,879	602,177	37, 259.69
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	167,687	167,687	10,331.93
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	573,862	572,730	33,934.69
TCU-	GAS UTILITIES Tot. Transportation, communications and utilities	23	3,929,744	3,831,641	235,536.11
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	88,297	45,363	2,806.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	159,451	159, 451	9,866.05
5040	GROCERIES AND RELATED PRODUCTS	5	13,599	159,451 12,670	783.93
5060 5070 5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES		, , , , , ,	12,555	
5090	MISCELLANEOUS WHOLESALERS	53	541,265	70,487	4,361.44
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	69	1,079,823	367,662	22,749.13
5200 5251	BUILDING MATERIALS Hardware Stores	4	249,927	68,698	4,250.68
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	16	202,675	190,297	11,774.62

TEL-

INTERSTATE TELECOMMUNICATIONS

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN JULY, 1993

579,090

579.090

24,611.33

PAGE 273 RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 29-524 RIO RANCHO NO. TAX TOTAL REPORTED TAXABLE SIC REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 4.877,130 5400 RETAIL FOOD STORES 18 4.602.395 284,773.18 GASOLINE SERVICE STATIONS 269, 148 163, 123 5540 6 149,338 9.240.29 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 155,720 9.635.15 APPAREL AND ACCESSORY STORES 10,554 6,102 10,554 2,452 5600 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 653.06 151.74 5700 5800 971,359 59.802.93 966.512 348,186 4,065,901 5813 348, 186 21,544.01 5910 680,980 42,135.67 5920 138 240 15,202,123 27,374,554 1,489,242 9,666,701 5990 92,146,60 RETL TOT. RETAIL TRADE 598, 126, 88 6000 BANKS 119,570 107,325 6.640.74 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.
INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 4 114,205 19,454
REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 20 437,636 155,941 6200 1,203.72 9,648.83 6300 6510 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 3.734.545 TOT. FINANCE. INSURANCE AND REAL ESTATE 31 FIRE 3.329.193 205,993,82 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 3 245,296 92 342,336 109 2,253,169 7000 240,774 14.897.86 7200 340.966 21,097.28 MISCELLANEOUS BUSINESS SERVICES 7300 830,567 MISCELLANEOUS BUSINESS SERVICES
COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES
OMISCELLANEOUS REPAIR SERVICES
MOTION PICTURE THEATERS AND PRODUCTION
3
AMUSEMENT AND RECREATION SERVICES
9
PHYSICIANS, DENTISTS AND OTHERS
19
HOSPITALS AND OTHER HEALTH SERVICES
10
LEGAL SERVICES
EDUCATIONAL SERVICES
MONPROFIT MEMBERSHIP ORGANIZATIONS
MISCELLANEOUS SERVICES
166 51,391.40 7,269.79 6.624 7391 202,766 173,080 117,492 107,056 7500 7600 4,366 10,511 50.63 7800 818 10,511 332,682 7900 650.35 8010 334,060 20,584.67 8060 419,962 380,023 23.513.92 111,089 8100 112,446 6.873.63 9,022 8200 558.24 8600 83,310.68 14,333.96 251.808.00 166 1,985,891 1,346,899 8 246,740 231,660 475 6,350,158 4,070,070 8900 MISCELLANEOUS SERVICES ENGÎNEERING AND ARCHITECTURAL SERVICES 8910 SERV TOT. SERVICES STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 25 , 255-25 , 255-9200 25 , 255-25 , 255-1.562.63-GOVT TOT. GOVERNMENT 1.562.63-9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,111 63,835,704 25,873,855 1.599.343.12 10

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 274

RUN DATE: 08/11/93 RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS	ACTIVITY	REPORTED	IN	JULY,	1993

LOCAT	ION : 29-029 RMDR SANDOVAL 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				
1094 1389 1400 Mine	URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	8	147 242	105 445	C 054 54
	TOT. MANANG	•	147,213	126,446	6,954.51
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	54	27,935,909	18,575,737	1,021,665.53
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	70 134	2,900,284 32,824,529	1,194,933 21,449,993	65,720.71 1,179,749.04
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	8	82,944	21,730	1,195.16
2700 2900	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	3	5,323	5,323	292.77
3200 3400 3670 3800	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES	5	286,853	6,673	367.01
3900	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING	16	190,000	58.914	3,240.30
MFG-	TOT. MANUFACTURING	37	578,231	64,434	3,543.89
4100 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	29	192,015	190 . 175	10,176.40
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40	4 504 000	ŕ	•
4920	GAS UTILITIES	12	1,521,368	1,394,157	76,678.62
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	44	1,767,375	1,628,004	89,257.01
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5090 5092	MISCELLANEOUS WHOLESALERS	20	89,023	19,884	1,093.65
WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	27	143,736	74,597	4,102.86
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	42 447	40 405	0.007.04
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	7	43,147 138,259	42,495 124,990	2,337.21 6,874.46

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 275

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 29-029 RMDR SANDOVAL CNTY NO. TAX TOTAL REPORTED TAXABLE SIC REPORTED RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE 5800 EATING AND DRINKING PLACES 160,489 159, 146 8.753.03 LIQUOR DISPENSERS - BY THE DRINK 5 27,943 27,943 5813 1,536.85 PACKAGE LIQUOR STORES 5920 MISCELLANEOUS RETAILERS 374,798 163,218 8.977.05 5990 46 RETL TOT. RETAIL TRADE 81 748,271 519.882 28.593.58 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE. INSURANCE AND REAL ESTATE 12 645, 101 205, 666 11.311.63 FIRE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7.816 7.036 386.98 19,990 1.099.49 7200 PERSONAL SERVICES 13 20.757 7300 MISCELLANEOUS BUSINESS SERVICES 55 725.028 622.464 34.235.52 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7391 9.854 541.99 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 9.854 3 15,571 856.42 MISCELLANEOUS REPAIR SERVICES 48,933 7600 AMUSEMENT AND RECREATION SERVICES 19,675 19,425 1.068.39 7900 3 8010 PHYSICIANS, DENTISTS AND OTHERS 12.538 12.538 689.57 8060 HOSPITALS AND OTHER HEALTH SERVICES 3 13,522 29,174 13,025 22,153 716.37 8100 LEGAL SERVICES 1,218,44 3 8200 EDUCATIONAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 59.956.33 63 1,258,430 1,090,145 8900 MISCELLANEOUS SERVICES 13,272 729.97 8910 ENGINEERING AND ARCHITECTURAL SERVICES 3 20,218 163 2.213.902 1,871,390 102,924,89 SERV TOT. SERVICES 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) 3 45, 146 5, 053 277.92 9999 39, 135, 161 25, 918, 091 1, 425, 209, 76 515 TOTAL FOR ALL INDUSTRIES IN THIS LOCATION TOT-8 TEL- INTERSTATE TELECOMMUNICATIONS 165.790 165.790 7.046.06

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT

PAGE 276

RUN DATE: 08/11/93 RUN NUMBER: 025.00

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

JULY, 1993

BUSINESS ACTIVITY REPORTED IN

LOCAT	ION: 16-121 FARMINGTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	14 14	184, 195 184, 195	184, 195 184, 195	10,490.38 10,490.38
1381 1389 Mine	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	5 73 78	675,124 6,522,407 7,197,530	667,622 5,599,405 6,267,026	37,970.98 318,472.00 356,442.98
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	93	4,258,711	3,585,102	203,707.07
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	105 204	5,024,454 9,855,924	3,212,714 7,366,618	182,756.44 418,814.13
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	3	20,369	4,438	252.42
2700 2800 2900	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	13 4	579,359 731,902	492,501 729,600	28,011.00 41,496.00
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3 8	184,275 36,981	51,857 21,636 280,609	2,949.38 1,230.53
3500 3600 3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	9	444,161 90,900		
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	33 86	991,116 3,321,331	342,982 2,079,394	19,507.12 118,265.51
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	3 16		28,600 195,113	1,626.60 11,104.36
4500 4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	1, 140, 453	1, 138, 444	63,207.67
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9		188,824	10,739.39
TCU- 5010	TOT TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	53 5	2,987,593 550,572	2,219,306 203,593	124,689.06 11,579.33
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	4 10	347,33 6 822,061	171,450 93,208	9,751.20 5,301.19
5060 5070 5080	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	5 8 33	1,173,253 703,056 4,503,944	445,973 233,793 2,823,213	25,364.74 13,296.95 160,570.24

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 277

RUN DATE: 08/11/93 RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION	:	16-121	FARMINGTON
----------	---	--------	------------

SIC		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	69 7 141	16,641,465 2,114,566 26,856,252	674,726 907,877 5,553,833	38,375.07 51,635.52 315,874.24
5200 5251 5300 5310 5400 5510 5540 5599 5600 5700 5813 5910 5920 5990 RETL		12 7 24 7 35 19 14 7 26	2,275,346 489,024 4,657,887 7,410,794 8,731,690 1,519,984 631,031 1,373,338 2,220,952 1,697,951 1,459,015 3,904,607 852,512 1,188,524 700,764 9,065,294 48,178,713	1,198,616 287,581 4,260,038 7,345,709 7,425,834 667,562 252,864 873,763 1,949,997 1,633,231 1,192,027 3,601,018 852,512 1,067,057 2,805 6,676,794 39,287,408	68,171.27 16,356.18 242,259.46 417,787.19 422,344.29 37,967.59 14,381.66 49,695.25 110,906.08 92,890.03 67,796.52 204,807.88 48,486.64 60,688.87 159.53 379,837.94 2,234,536.38
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	14 5 3 51	414,726 110,649 4,315 1,368,225		5,221.63 245.40 36,315.15
7000 7200 7300 7391 7500 7600 7800 7900 8010 8060 8100 8200 8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	32 141 140 72 68 29 117 23 47 13	1,261,510 902,416 4,305,530 2,469,126 2,363,938 324,211 3,503,182 2,085,927 846,689 93,570	1,112,034 896,456 3,394,398 1,310,601 1,611,341 324,187 3,459,899 2,085,899 842,438 92,830	74,540.41 91,644.98 18,439.34 196,781.82 118,635.53 47,913.69

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

PAGE 278

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 16-121 FARMINGTON

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	266 33 986	4,316,884 732,411 23,601,056	3,616,756 386,423 19,515,270	205,966.20 22,010.72 1,110,236.27
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,309	126,451,208	85,253,373	4,847,308.33
TEL-	INTERSTATE TELECOMMUNICATIONS	13	878,534	878,534	37,337.67

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

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

JULY. 1993

PAGE 279

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY * * EDITED *

LOCATION: 16-218 AZTEC

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 1389 OIL AND GAS FIELD SERVICES. EXCEPT DRILLING 176, 183 145,774 8.928.64 TOT. MINING MINE 176 . 183 145,774 8.928.64 1500 GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS. EXCEPT HIGHWAY 1620 1700 SPECIAL TRADE CONTRACTORS 20 419.268 355,983 21.803.97 TOT. CONTRACT CONSTRUCTION CONS 32 545.663 461,418 28,261,82 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2000 2700 PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES 2900 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3400 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING 3 1,070 7.99 MFG-TOT. MANUFACTURING 11 57,997 3.552.32 111.483 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4920 **GAS UTILITIES** TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-14 160.156 153.967 9.139.49 5020 DRUGS. CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS 5090 11 32.504 2,714 166.21 5092 PETROLEUM AND PETROLEUM PRODUCTS 3 399.524 398,759 24.423.99 WHSL TOT. WHOLESALE TRADE 18 714.857 505.931 30.988.25 5200 **BUILDING MATERIALS** 5251 HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 42.661 42.044 2.575.19 5400 RETAIL FOOD STORES 1.069.813 1.016.526 62,262,20 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 5800 EATING AND DRINKING PLACES 10 167,991 133,811 8,195.94 5813 LIQUOR DISPENSERS - BY THE DRINK 112,400 112,400 6.884.47 5910 DRUG AND PROPRIETARY STORES 5990 MISCELLANEOUS RETAILERS 235.519 145,620 8.919.23 RETL TOT. RETAIL TRADE 71 2,258,028 1,840,869 112.753.26

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

PAGE 280

08/11/93

RUN DATE:

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

LOCATION: 16-218 AZTEC

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED GROSS RECEIPTS TAX DUE CODE RETURNS GROSS RECEIPTS 948.18 6000 BANKS 13 16,288 15,368 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6 34,796 34,772 2,129,77 HOLDING AND OTHER INVESTMENT COMPANIES 6700 FIRE TOT. FINANCE. INSURANCE AND REAL ESTATE 22 56.910 51.086 3.135.87 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 130,746 23.852 1.460.94 7200 PERSONAL SERVICES 25 75.442 75,442 4.625.64 37,656 7300 MISCELLANEOUS BUSINESS SERVICES 13 38.895 2,306,44 3,556.75 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 8 93,227 58.069 7600 MISCELLANEOUS REPAIR SERVICES 7 49,804 7.054 432.02 MOTION PICTURE THEATERS AND PRODUCTION 7800 7900 AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS 13 175.094 174,201 10,669,84 8010 HOSPITALS AND OTHER HEALTH SERVICES 8060 8100 LEGAL SERVICES 8200 **EDUCATIONAL SERVICES** 7 6.571 6.571 402.49 NONPROFIT MEMBERSHIP ORGANIZATIONS 8600 8900 MISCELLANEOUS SERVICES 43 280,522 200,495 12.268.63 ENGINEERING AND ARCHITECTURAL SERVICES 8910 **SERV** TOT. SERVICES 133 859,469 590.544 36, 164, 00 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES 9393 GOVT TOT. GOVERNMENT 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 309 5.050.501 3.924.319 240.073.63 TEL-INTERSTATE TELECOMMUNICATIONS 8 136,352 136,352 5.794.93 * MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 281

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

BUSINESS ACTIVITY REPORTED IN

	5051NE55 A0117111	KEPOKIED IN	OOL1, 1993		
LOCAT	ION: 16-312 BLOOMFIELD				
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	7 7	175,247 175,247	137,695 137,695	8,261.68 8,261.68
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	30 49	172,123 956,475	119,690 883,137	7,209.55 53,016.38
2000 2400 2700 2800 2900 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	101,760	91,085	5, 465 . 10
4200 4600 4810 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 22	75,402 198,374	75,391 133,745	4,299.87 7,801.12
5020 5040 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	7 12	2,442 1,948,704	2,442 78,934	146.51 4,736.05
5200 5252 5300 5400 5592 5599 5600 5700	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3 3 5 3 6	145,567 35,814 177,390 892,680 502,473 89,567	92,293 5,464 134,722 811,524 326,295 75,122	5,537.56 327.84 8,083.31 48,691.41 19,577.71 4,507.29
5800 5813 5910 5920 5990	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	20	143,603 151,128	143,603 114,762	8,616.15 6,884.52

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 282

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 16-312 BLOOMFIELD SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETL TOT. RETAIL TRADE 59 2,274,742 1.831.252 109.873.88 6000 BANKS 12 8,813 7,401 444.05 6300 INSURANCE AGENTS. CARRIERS. BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT.. ETC.. AND TITLE ABSTRACT FIRE TOT. FINANCE. INSURANCE AND REAL ESTATE 17 36.344 34.932 2.095.91 7000 HOTELS. MOTELS. TRAILER PARKS AND OTHER LODGING 61.548 31,381 1.882.87 7200 PERSONAL SERVICES 17 33,639 33,256 1,995.37 7300 MISCELLANEOUS BUSINESS SERVICES 7 81,280 81,225 4.873.51 7500 AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES 86.599 81,865 4.911.91 7600 MISCELLANEOUS REPAIR SERVICES 14 48, 125 47,492 2,849.54 MOTION PICTURE THEATERS AND PRODUCTION 7800 7900 AMUSEMENT AND RECREATION SERVICES 748.84 12.481 12.481 8010 PHYSICIANS, DENTISTS AND OTHERS 3 72,648 72.648 4.358.87 8060 HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES 8100 349.20 8200 **EDUCATIONAL SERVICES** 3 5.820 5.820 MISCELLANEOUS SERVICES 8900 18 5.004.92 92.643 83,470 ENGINEERING AND ARCHITECTURAL SERVICES 8910 SERV TOT. SERVICES 83 624,441 579,298 34.754.59 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 9393 LOCAL GOVERNMENT - MUNICIPALITIES 9395 LOCAL GOVERNMENT - SCHOOL DISTRICTS GOVT TOT. GOVERNMENT 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 261 6,473,003 3,893,663 233,419.77 8 TEL-INTERSTATE TELECOMMUNICATIONS 93,091 93,091 3,956.38

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 08/11/93 COMBINED REVENUE SYSTEM RUN NUMBER: 025.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 283

* MONTHLY * * EDITED *

JULY, 1993 BUSINESS ACTIVITY REPORTED IN

LOCATION: 16-016 RMDR SAN JUAN CNTY

LOUALZ	TOTAL TOTAL NAME OF THE OWNER OW				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	6 9 15	132,504 89,754 222,258	3,627 78,437 82,065	204.04 4,412.10 4,616.14
1200 1310 1381 1389 1400 MINE	COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	5 5 42 56	133, 124 752, 401 3,744,081 32,473,767	96,884 570,115 3,149,292 31,044,665	5,449.74 32,068.94 177,147.67 1,746,262.41
				• •	. ,
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	57 85 155	3,850,974 6,412,548 11,111,822	3,174,425 3,605,455 7,439,610	178,561.40 202,823.39 418,494.57
2000 2010 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	4	71,242	46,379	2,608.83
2800 2900	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	4	412,446	412,446	23,200.11
3200 3400 3670	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES	9	163,009	127,713	7,183.88
3900	MISCELLANEOUS MANUFACTURING	13	296,375	130,020	7,313.63
MFG-	TOT. MANUFACTURING	38	1,082,588	785,120	44,163.02
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	28	1,660,526	730,561	40,923.42
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	533, 146	532,994	29, 194.32
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	1,031,753	730,328	41,080.99
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	67	4,879,355	2,332,166	130,227.08
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	715,805	371,591	20,902.01
5040	GROCERIES AND RELATED PRODUCTS	5	407,030	18,766	1,055.60
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	20	440.070	100 704	10 041 14
5090	MISCELLANEOUS WHOLESALERS	20	410,970	192,731	10,841.14
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	7,910,090	113,099	6,361.81

9999

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 284 RUN DATE: 08/11/93

RUN NUMBER: 025.00

	DOUBLESS NOTITION	2. 025	0021, 1000		
LOCAT	ION : 16-016 RMDR SAN JUAN CNTY				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
WHSL	TOT. WHOLESALE TRADE	39	9,457,087	704,845	39,647.54
5200	BUILDING MATERIALS			•	
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	3	1,024,462	216,377	12, 171. 18
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3 19	485,612	356,340	20,044.11
5400	RETAIL FOOD STORES	18	1,336,810	303,059	17,047.04
55 10	MOTOR VEHICLE DEALERS	6	39,958	33,122	1,863.10
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	5	62,160	35,673	2,006.61
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	315,864	245,993	13,837.13
5600	ADDADEL AND ACCESSODY STODES	A	4, 105	4 , 105	230.88
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	4	33,472	28,998	1,631.16
5800	EATING AND DRINKING PLACES	17	445,340	360,368	20,270.70
58 13 5 990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	6 117	138,847 1,959,355	138,847	7,810.14 84,213.74
RETL	TOT. RETAIL TRADE	211	5,923,700	1,497,143 3,250,742	182,853.70
	TOT. RETAIL TRADE	211	3,323,700	3,230,742	102,033.70
6000	BANKS AND ACCUSED ACCUSED CARRESTS BROWERS AND SERVICES	11	1,019-	2,893-	162.72
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	62.822	62.022	3.488.74
65 50	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	7	02,822	02,022	3,400.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	84,164	65,064	3,659.86
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	19,288	8,087	454.89
7200	PERSONAL SERVICES	22	105,583	93,587	5,264.29
7300	MISCELLANEOUS BUSINESS SERVICES	44	537,815	363,737	20,460.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	297,769	198,889	11, 187. 46
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	39	595,438	346,851	19,510.36
3060	HOSPITALS AND OTHER HEALTH SERVICES	16 3	55,549 11,271	54,502 9,935	3,065.73 558.82
3 100	LEGAL SERVICES	3	11,271	9,933	556.62
3200	EDUCATIONAL SERVICES	3	33.400	27,573	1,550.96
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		,	,	,,
3900		116	5,697,508	3,951,537	222,258.80
3910	ENGINEERING AND ARCHITECTURAL SERVICES	7	819,533	792,809	44,595.49
SERV	TOT. SERVICES	292	8,203,102	5,877,431	330,590.34
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
9282	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 285

RUN DATE: 08/11/93

RUN NUMBER: 025.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 16-016 RMDR SAN JUAN CNTY

CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	896	75,026,818	52,945,680	2,977,238.10
TEL-	INTERSTATE TELECOMMUNICATIONS	9	593,351	593,351	25,217.43

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 286

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

ION: 12-122 LAS VEGAS CITY				
	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
GENERAL BUILDING CONTRACTORS. NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 3 68	1,100,360 1,420,783	778,163 1,071,643	49,121.54 67,647.46
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 TRANSPORTATION EQUIPMENT PROF SCIENTIF OPTIC OTHER PRECIS INSTRUMTS	3 4	76,325 71,163	6,727 71,125	424.64 4,489.79
MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 19	272 , 402 7 18 , 862	7,689 118,121	485.37 7,453.16
LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	33,951	33,951	2,138.06
TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16 4	318,780 178,324	314,854 168,722	18,130.17 10,650.59
TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	1,190,230	968,814	59,415.98
MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	988,440	17,643	1,113.72
MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	21 5 38	669,912 278,675 2,025,929	53,366 198,294 323,030	3,368.75 12,517.29 20,391.26
DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17 8 24 3 11 6	238,623 2,037,002 2,990,023 163,110 149,298 217,441	182,699 1,980,479 2,352,916 46,473 149,251 176,322 76.329	11,532.90 125,017.72 148,527.80 2,933.63 9,421.49 11,130.35 4,818.25
	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE GENERAL BUILDING CONTRACTORS, NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS 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 TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING 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 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE GENERAL BUILDING CONTRACTORS. NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS 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 LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS AND TELEGRAPH COMMUNICATIONS 16 RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS 5 TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 17 DEPARTMENT STORES 24 MOTOR VEHICLE DEALERS 38 BUILDING MATERIALS HARDWARE STORES 49 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5 17 DEPARTMENT STORES 49 MOTOR VEHICLE DEALERS 40 MOTOR VEHICLE DEALERS 41 MOTOR VEHICLE DEALERS 41 MOTOR VEHICLE DEALERS 42 MOTOR VEHICLE DEALERS 43 MOTOR VEHICLE DEALERS 44 MOTOR VEHICLE DEALERS 45 MOTOR VEHICLE DEALERS 46 MOTOR VEHICLE DEALERS 47 MOTOR VEHICLE DEALERS 47 MOTOR VEHICLE DEALERS 48 MOTOR VEHICLE DEALERS 49 MOTOR VEHICLE DEALERS 40 MOTOR VEHICLE DEALERS 41 MOTOR VEHICLE DEALERS 42 MOTOR VEHICLE DEALERS 43 MOTOR VEHICLE DEALERS 44 MOTOR VEHICLE DEALERS 45 MOTOR VEHICLE DEALERS 46 MOTOR VEHICLE DEALERS 47 MOTOR VEHICLE	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE GENERAL BUILDING CONTRACTORS, NON-BUILDING HEAVY CONTRACTORS, NON-BUILDING HEAVY CONTRACTORS, SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS MEAT PACKING AND PAPER PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT PROF. SCIENTIF. OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEVISION BROADCASTING MADIO AND TELEVISION BROADCASTING MOTOR FREIGHT TRANS. WAREHOUSING, TRANS. MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MAD PETROLEUM PRODUCTS BUILDING MATERIALS HARDWARE STORES BUILDING MATERIALS HARDWARE STORES BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 17 238,623 DEPARTMENT STORES 18 20,37,002 RETAIL FOOD STORES 24 2,990.023 MOTOR VEHICLE STATIONS MISSCELLANEOUS SHOULES AND AUTO ACCESSORY DEALERS 11 149,298 MISSCELLANEOUS WHOLESALERS 3 163,110 GASOLINE SERVICE STATIONS MISSCELLANEOUS SHOULES AND AUTO ACCESSORY DEALERS 4 17,441 19 238,623 2612 274,441	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE GENERAL BUILDING CONTRACTORS. MON-BUILDING CONTRACTORS, EXCEPT HIGHMAY SPECIAL TRADE CONTRACTORS (AND FUNDAMENTAL CONSTRUCTION) FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING MISCELLANEOUS MONORATION MOTOR FREIGHT TRANS, WARFHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS MOTOR FREIGHT TRANS, WARFHOUSING, TRANS. TELEPHONE AND TELEGRAPH COMMUNICATIONS MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MACHINERY, EQUIPMENT AND SUPP

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 287

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 12-122

LAS VEGAS CITY

LOUAT	2014 . 12 122 End 4Edn3 0211				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	9 29 26 8	259,774 643,214 524,454 732,381	258,759 641,753 522,024 550,924	16,334.17 40,510.67 32,952.75 34,777.07
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	86 236	814,429 9,422,588	487,842 7,817,808	30,793.38 493,497.53
6000 6300 6510 6550 6700	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	3 11	30,317 71,836	996 68,334	62.88 4,313.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	19	544,823	464,033	29,292.08
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	25 47 38	567,071 232,328 335,857	386,384 225,240 220,063	24,390.45 14,215.98 13,891.51
7391 7500 7600	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	23 18	158,797 99,778	148,924 79,762	9,391.50 5,034.94
7800 7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	4	42,679	42,679	2,694.09
8010 8060 8100	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	34 10 19	676,118 342,371 126,123	668,434 341,804 126,123	42,194.89 21,576.39 7,961.56
8200 8600 8900	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	14 17 66	110,252 0 364,511	110,252 0 263,177	6,959.62 0.00 16,573.09
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	4 322	62,084 3,158,461	62,084 2,715,418	3,919.08 171,359.18
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	4,035- 4,035-	4,035- 4,035-	254 . 69 - 254 . 69 -
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	738	18,487,070	13,480,742	849,175.02
TEL-	INTERSTATE TELECOMMUNICATIONS	13	175, 199	175, 199	7,445.99

CODE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 288 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION: 12-219 LAS VEGAS TOWN

SIC

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY. 1993

PAGE 289

RUN DATE: 08/11/93 RUN NUMBER: 025.00

LOCATION: 12-313 **PECOS** SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE 3 1500 GENERAL BUILDING CONTRACTORS 24.324 23.605 1.460.58 SPECIAL TRADE CONTRACTORS 1700 48,671 17,986 1,112.91 CONS TOT. CONTRACT CONSTRUCTION 10 72.995 41.592 2.573.49 2700 PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING 3200 3900 MFG-TOT. MANUFACTURING 5 11,753 1.873 115.87 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 6 214,006 40.440 2,499,90 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 5200 **BUILDING MATERIALS** 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 7 24.638 24.573 1.520.45 RETAIL FOOD STORES 5400 **GASOLINE SERVICE STATIONS** 3 36,833 36,833 5540 2,279.06 EATING AND DRINKING PLACES 5800 35,170 35, 170 2.176.17 LIQUOR DISPENSERS - BY THE DRINK 5813 PACKAGE LIQUOR STORES 5920 5990 MISCELLANEOUS RETAILERS 17 17.209 13.708 848.06 TOT. RETAIL TRADE 275,359 16, 129, 28 RETL 260,677 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 2.379 1.457 90.13 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7500 4 13.588 12.908 798.68 7900 AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES 8900 13 23,934 22.639 1.397.20 **SERV** TOT. SERVICES 25 63,318 58,116 3,592.36 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS 249-249-15.43-TOT. GOVERNMENT 249-249-15.43-GOVT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 290 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION: 12-313

PECOS

SIC		NO. TAX Returns	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS ~ (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	85	756,824	454,218	28,098.67
TEL-	INTERSTATE TELECOMMUNICATIONS	2	166	166	7.05

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN NUMBER: 025.00

PAGE 291 RUN DATE: 08/11/93

* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION: 12-418

MOSQUERO

SIC CODE NO. TAX RETURNS

1

TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS

TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

902

902

50.75

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 292

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATI	ON : 12-012 RMDR SAN MIGUEL 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	6	40,611	36,460	2,005.30
AGRI	TOT. AGRICULTURE	9	58,737	52,403	2,882.18
1500 1620	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	22	377,855	358,306	19,706.82
CONS	TOT. CONTRACT CONSTRUCTION	45	1, 198, 149	1, 143, 162	62,873.93
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	2,781,150	42,516	2,338.40
2700	PRINTING AND PUBLISHING				
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	3	9,408	6,010	330.57
MFG-	TOT. MANUFACTURING	12	2,795,345	53,315	2,932.32
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION .				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	16	201,059	180, 401	9,725.12
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11	572,417	487,085	26,789.69
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	32	788,969	682,979	37 , 366 <i>.</i> 94
5090	MISCELLANEOUS WHOLESALERS	11	90,247	13.783	758.09
WHSL	TOT. WHOLESALE TRADE	11	90,247	13,783	758.09
			,	•	
5200 5300	BUILDING MATERIALS	•	07.404	00 470	0 000 00
5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	9 7	37,184 120,647	36,473 93,862	2,006.03 5,162.42
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	,	120,647	93,602	5, 102.42
5800	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK	14	94, 134	88,308	4,856.94
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	37 71	94, 155	74,005	4,070.26
REIL	TUT. RETAIL TRADE	/1	392,346	324,964	17,873.06
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	174.796	167,730	9,225.19
7200	PERSONAL SERVICES	5	14,796	12,274	675.08
7300	MISCELLANEOUS BUSINESS SERVICES	18	800,142	745,379	40,995.84
			•	·	•

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 293

RUN DATE: 08/11/93 RUN NUMBER: 025.00

LOCATION: 12-012 RMDR SAN MIGUEL CN	VTL	CN		IFI	GII	MT	N/	9	IDR	PI	112	12-0		TON	OCAT	1
-------------------------------------	------------	----	--	-----	-----	----	----	---	-----	----	-----	------	--	-----	-------------	---

SIC	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 8010 8200 8600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	8	41,283	19,330	1,063.15
8900	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	26	178,852	102,721	5,648.56
8910 SERV	TOT. SERVICES	78	1,360,605	1,194,985	65,723.13
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	2,125- 2,125-	2,125- 2,125-	116.89- 116.89-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	264	6,707,132	3,479,342	191,165.91
TEL-	INTERSTATE TELECOMMUNICATIONS	8	7 4 , 95 3	74,953	3,185.50

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 294

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

BUSINESS ACTIVITY REPORTED IN JULY, 1993

* EDITED *

LOCATION: 01-123 SANTA FE

TOTAL REPORTED TAXABLE REPORTED
GROSS RECEIPTS GROSS RECEIPTS TAX DUE SIC NO. TAX REPORTED CODE RETURNS 3 699,894 602,812 30 578,647 565,375 33 1,278,541 1,168,187 36,922.23 34,629.22 71,551.45 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS 1000 1310 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 3 75,579 75,579 4,618.84 MINE TOT. MINING GENERAL BUILDING CONTRACTORS
HIGHWAY CONTRACTORS
NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY
TRADE CONTRACTORS

 12,302,513
 9,743,238
 596,699.41

 555,002
 338,544
 20,735.85

 1,201,285
 1,058,857
 64,855.03

 8,605,437
 3,395,193
 207,994.60

 22,664,238
 14,535,832
 890,284.89

 301 1500 1610 9 1620 18 1700 373 701 CONS 11 1,856,662 180,873 19 1,106,422 74,732 44 1,370,913 379,829 46 3,187,055 1,268,522 FOOD AND KINDRED PRODUCTS. EXCEPT MEAT PRODUCTS 11,078.47 2000 APPAREL AND TEXTILE MILL PRODUCTS 2300 4,577.34 2400 LUMBER, WOOD AND PAPER PRODUCTS 23, 264, 49 PRINTING AND PUBLISHING 2700 77,696.74 2800 CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES
STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 43 1,358,116 208,577 12,753.41
PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 17 787,465 172,843 10,586.63 2900 3200 3400 3600 ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES 3670 TRANSPORTATION EQUIPMENT 3700 9 197,812 41,605 171 3,369,182 708,436 368 14,907,915 3,159,272 PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. 3800 2.548.30 43,377.64 193,469.15 MISCELLANEOUS MANUFACTURING 3900 MFG-TOT. MANUFACTURING 4000 RAILROAD TRANSPORTATION 121,405 447,667 249,777 2,772,220 595,808 6 17 116,651 200,663 24,777 2,743,373 553,840 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 7,144.86 4100 4200 12,290,63 4500 AIR TRANSPORTATION 1,517.58 TELEPHONE AND TELEGRAPH COMMUNICATIONS 160, 224, 70 4810 4830 RADIO AND TELEVISION BROADCASTING 11 33,922.72 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 **GAS UTILITIES** TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 65 10,055,753 8,522,941 514.223.24 TCU~
 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT
 3
 57,364
 9,500

 DRUGS, CHEMICALS AND ALLIED PRODUCTS
 3
 5,893
 4,623

 GROCERIES AND RELATED PRODUCTS
 24
 2,684,323
 325,330

 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES
 5
 1,470,115
 340,435
 581.89 283.14 5010 5020 283.14 19,926.45 5040 5060 20,851.66

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

PAGE 295

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION : 01-123

SANTA FE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	10	4,298,211	562,975	34,482.24
5080	MACHINERY, EQUIPMENT AND SUPPLIES	11	858,760	597, 172	36,576.77
5090	MISCELLANÉOUS WHOLESALERS	214	15,058,124	1, 152, 765	70,606,91
5092	PETROLEUM AND PETROLEUM PRODUCTS	6	165,782	153,537	9,404.12
WHSL	TOT. WHOLESALE TRADE	276	24,598,573	562,975 597,172 1,152,765 153,537 3,146,337	192,713.18
5200	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	12 10	2,960,912	1,844,848	112,996.95
5251	HARDWARE STORES	10	855,564	592,544	36, 293, 29
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	40	5,858,325	5,027,830	307,954.57
5310	DEPARTMENT STORES	7	8,443,842	8,330,330	510,232.69
5400	RETAIL FOOD STORES	64	14 . 485 . 940	13, 292, 144	814, 143, 84
5510	MOTOR VEHICLE DEALERS	14	2,129,380	1,335,653	81.808.73
5540	GASOLINE SERVICE STATIONS	14	668.242	158.585	9,713.30
5592	MOBILE HOME DEALERS	5	1.116.756	1.116.756	68.401.30
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	22	1,486,324	1, 190, 011	72.888.16
5600	APPAREL AND ACCESSORY STORES	133	7,063,639	6.514.395	398 277 61
5700	FURNITURE HOME FURNISHINGS AND APPLIANCE STORES	54	3,721,851	3,020,516	185 006 59
5800	FATING AND DRINKING PLACES	178	9 972 324	9 684 113	593 151 96
5813	LIQUIDE DISPENSERS - BY THE DRINK	20	1 731 972	1 718 394	105 251 64
5910	DRUG AND PROPRIETARY STORES	Ĕ	1 760 654	1 491 772	91 371 04
5920	PACKAGE I TOLINE STORES	7	2 461 116	311 004	19 048 97
5990	MISCELL ANEGUS DETAILEDS	1 021	29 066 400	14 804 180	906 692 97
RETL	TOT. RETAIL TRADE	1,609	93,783,241	70,433,073	4,313,233.61
6000			986,303	810,785	49,660.57
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	•	000,000	0.0,700	40,000.07
6120					
6200	SECUTY AND COMPTY REPORTED DELES EXCOS SERV	10	360 150	321 689	19 703 43
6300	INCIDANCE ACENTS CARRIERS ROCKERS AND SERVICES	12	125 337	125 337	19,703.43 7,676.94
6510	DEAL EST ODER-LESP-AGT FTC AND TITLE ARSTRACT	174	8 475 153	4 425 14B	271,040.34
6550	DEAL ESTATE CHRISTINEDS AND DEVELOPERS	12	2 295 760	1 901 906	116,491.73
6700	HOLDING AND OTHER INVESTMENT COMPANIES	10	2,233,700	1,301,300 20E 0ES	18,801.80
FIRE	TOT STNANCE INCIDANCE AND DEAL ESTATE	236	14 889 697	7 952 024	487,061.66
TINE	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	230	14,009,037	7,932,024	487,001.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	97	9,955,823 3,999,453 13,159,315	8,544,216 3,756,117 9,305,072	523,333.25
7200	PERSONÁL SERVIĆES	554	3,999,453	3,756,117	230,038.96
7300	MISCELLANEOUS BUSINESS SERVICES	701	13, 159, 315	9,305,072	569,824.34
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		,,		
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	109	2.097.194	1.824.664	111,760.70
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 MOTELLANEOUS REPAIR SERVICES	52	2,097,194 471,149	1,824,664 310,499	19,018.07
7800	MOTION PICTURE THEATERS AND PRODUCTION	= =			
7900	AMUSEMENT AND RECREATION SERVICES	38	509.791	425.723	25.886.81
8010	PHYSICIANS, DENTISTS AND OTHERS	232	5.525.108	5.409.154	331,293,38
8060	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	44	3,599,061	425,723 5,409,154 2,203,145	134.942.59
			-,, .	_,,	,=,=

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 296

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 01-123 SANTA FE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8200 8600 8900 8910 SERV	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGENEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	188 40 23 682 97 2,879	6,081,240 240,594 1,427,249 8,787,526 2,985,100 59,047,462	5,745,376 220,508 1,201,206 6,321,519 2,451,800 47,850,324	351,730.80 13,506.08 73,573.89 386,865.45 150,122.82 2,929,940.83
9100 9200 9282 GDVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT	11 14	146,205 155,307	146,205 155,307	8,955.04 9,512.54
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	15	492,702	121,572	7,446.30
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6, 199	241,949,009	157, 120, 449	9,614,055.69
TEL-	INTERSTATE TELECOMMUNICATIONS	18	2,219,101	2,219,101	94,311.80

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 297

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

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

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	19 28	335,913 758,431	31,419 447,630	1,963.73 27,976.89
2400 3200 3400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING	3	22,364	3,669	229.28
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	17,144	17,144	1,071.52
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	256,623	223,810	13,988.10
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	391,591	334,785	20,924.10
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	63,669	3,974	248.39
5200 5300 5400 5510 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	5 4	77 , 076 572 , 269	22,785 514,441	1,415.08 32,152.55
5599 5600 5700 5800 5813 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 MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 4 18 45	144,224 33,084 184,041 1,309,044	143,410 29,707 112,173 1,062,134	8,963.11 1,856.71 7,010.84 66,375.62
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	6	16,727	11,960	747.52
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10 9 3	45,311 99,514 9,658	44,660 92,978 9,003	2,791.26 5,811.12 562.66

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED DEVENUE SYSTEM

JULY, 1993

PAGE 298 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

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

BUSINESS ACTIVITY REPORTED IN

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

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 8010 8200	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES	6	10,809	10,098	631.11
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	13	46,327	41,674	2,604.66
SERV	TOT. SERVICES	48	278,393	251,797	15,737.31
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	451- 451-	451- 451-	27.60- 27.60-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	2,839,770	2,115,498	132,211.51
TEL-	INTERSTATE TELECOMMUNICATIONS	5	2,327	2,327	98.90

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION: 01-911

POJOAQUE PUEBLO

SIC CODE

NO. TAX RETURNS

TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS

REPORTED TAX DUE

PAGE 299

RUN DATE: 08/11/93

RUN NUMBER: 025.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 300 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION: 01-921 SANTA CLARA PUEBLO

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY, 1993

PAGE 301

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 01-001 RMDR SANTA FE CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	201 5 20 185 411	9,933,093 1,254,683 568,539 3,025,779 14,782,094	8,112,358 1,082,071 434,025 1,824,583 11,453,037	466,460.64 62,219.40 24,956.45 104,931.52 658,567.71
2000 2300 2400 2700 3200 3400 3600 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	13 28 17 20 64 150	171,156 238,139 248,189 1,133,191 819,440 2,880,708	16,112 107,911 133,632 292,697 277,354 915,482	926.47 6,204.91 7,683.87 16,830.11 15,947.87 52,640.30
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	13	323,460	42,672	2,453.68
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	20	918,815	856,110	47,227.16
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	20	1,912,068	1,544,278	88,795.99
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	58	3,470,950	2,697,871	153, 128.42
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	6,052	3,405	195.78
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	288,136	28,021	1,611.23
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY. EQUIPMENT AND SUPPLIES	3	209,654	14,676	843.88
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	66	1,369,081	234, 148	13,463.59
WHSL	TOT. WHOLESALE TRADE	83	1,993,003	398,743	22,927.79
5200 5251 5300 5400 5510	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	7 4 13 18	898,487 25,338 72,277 891,968	412,631 25,139 69,648 709,253	23,726.26 1,445.48 4,004.73 40,782.04
55.5	retor this of blacks				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 302 RUN DATE: 08/11/93 COMBINED REVENUE SYSTEM RUN NUMBER: 025.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

> BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 01-001 RMDR SANTA FE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	6	95, 120	56,511	3,249.38
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	•		4 070	054.54
5600 5700	APPAREL AND ACCESSORY STORES	6 7	9,920	4,378-	251.71-
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	49	104,663	72, 124 504, 761	4, 147. 15
5813	LIQUOR DISPENSERS - BY THE DRINK	12	594,761 451,220	594,761 382,882	34,191.94
5910	DRUG AND PROPRIETARY STORES	12	451,330	302,802	22,015.72
5920	PACKAGE LIQUOR STORES	3	214, 183	214 192	12,315.52
5990	MISCELLANEOUS RETAILERS	233	547,682-	214, 103	19,402.51
RETL	TOT. RETAIL TRADE	365	3,287,618	214,183 337,442 3,215,331	184,874.34
		305	3,287,016	3,215,331	164,674.34
6300 6300	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	28	299,461	191,822	11,029.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	3	13,298,288	9,938	571.42
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	35	13,621,809	225,821	12,984.69
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	1,831,160	1,186,613	68,230,26
7200	PERSONAL SERVICES	87	418,572	359,453	20,668.56
7300	MISCELLANEOUS BUSINESS SERVICES	176	1,519,474	1,069,480	61,495.13
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		.,,.	.,525,.55	01,100.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	418.538	388,342	22,320.49
7600	MISCELLANEOUS REPAIR SERVICES	21	134 491	101.448	5,833.25
7800	MOTION PICTURE THEATERS AND PRODUCTION		776,767 141,806 636,431 91,267 118,758 119,408 2,337,739 319,102	,	,
7900	AMUSEMENT AND RECREATION SERVICES	9	776,767	306,413	17,618.74
8010	PHYSICIANS, DENTISTS AND OTHERS	15	141,806	306,413 141,531	8,138.05
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	636,431	636,335 79,217 75,967	36,589.29
8100	LEGAL SERVICES	8	91,267	79,217	4,555.00
8200	EDUCATIONAL SERVICES	10	118,758	75,967	4,363.98
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	7	119,408	107,042	6,154.93
8900	MISCELLANEOUS SERVICES	228	2,337,739	1,544,303	88,751.40
8910	ENGINEERING AND ARCHITECTURAL SERVICES	20	319,102	228,731	13 , 152 . 05
SERV	TOT. SERVICES	661	8,876,584	6,224,915	357,873.43
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	0	10,016-		
GOVT	TOT. GOVERNMENT	0	10,016-	10,016-	575.90-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,785	49,453,826	25,650,985	1,472,884.33
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,081,235	1,081,235	45,952.47

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMMINED DEVENUE SYSTEM

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 303

RUN DATE: 08/11/93

RUN NUMBER: 025.00

			•		
LOCAT	ION : 21-124 T OR C				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	51,494	27,827	1,687.00
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	21 31	206,498 797,062	161,913 452,810	9,816.01 27,451.63
2000 2400 2700 3200 3700 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	3	4.615	4 004	•
MFG-	TOT. MANUFACTURING	9	24,508	4,201 23,149	254.71 1,403.43
4100 4200 4810 4830 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES	12 6	216,992 79,839	184,393 73,130	11, 132.44 4, 433.54
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	23	356,943	313,203	18,941.56
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	12 3	81,139 135,577	35,767 61,247	2, 168.40 3,713.12
5200	BUILDING MATERIALS	18	384,588	103,418	6,269.74
5300 5310 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	13 3 18 3 4	545,635 49,332 1,745,215 55,263 40,342	407,432 49,332 1,546,095 54,122 40,342	24,700.54 2,990.75 93,732.04 3,281.12 2,445.76
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	5	172,197	135,012	8,185.11
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3 12 8	14,207 266,385 176,766	14,207 266,169 176,534	861.32 16,136.48 10,702.37

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

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

JULY, 1993

PAGE 304 RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

LOCATION : 21-124 T OR C

LUCAI	100 . 21-124				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 56 133	171,775 276,566 3,839,877	134,335 253,931 3,333,464	8,144.09 15,360.96 202,057.61
6000 6100 6120 6300 6510 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 TOT. FINANCE, INSURANCE AND REAL ESTATE	4 19 28	7,187 61,631 130,735	7,187 31,891 85,965	435.70 1,933.38 5,211.64
7000 7200 7300 7500 7600 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	34 24 12 17 17 5 23	298,908 90,892 170,570 52,391 63,675 38,294 420,480	149,402 90,417 158,799 51,570 59,017 23,773 420,480	9,057.48 5,481.55 9,627.20 3,126.44 3,577.91 1,441.24 24,986.62
8100 8200 8600 8900 SERV	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	4 4 42 186	63,603 11,782 186,855 1,411,296	63,603 2,886 96,209 1,130,002	3,855.97 174.99 5,832.70 68,001.48
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	432	7,245,713	5,675,178	343,472.81
TEL-	INTERSTATE TELECOMMUNICATIONS	3	8,829	8,829	375.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY, 1993

PAGE 305

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 21-220 WILLIAMSBURG

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				
4810 4830 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES	5	10,035	8,369	501.73
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	48,910	41,908	2,514.06
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	168 168	168 168	10.07 10.07
5300 5400 5540 5800 5813 5990 RETL	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	7 14	7,628 25,290 76,163	7 , 555 22 , 405 73 , 096	453.27 1,343.47 4,384.92
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 8	20,024 35,217	19,650 34,844	1,179.02 2,090.64
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	36	172,009	161,567	9,692.78
TEL-	INTERSTATE TELECOMMUNICATIONS	1	54	54	2.29

6550

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

REAL ESTATE SUBDIVIDERS AND DEVELOPERS

JULY, 1993

PAGE 306 RUN DATE: 08/11/93

RUN NUMBER: 025.00

			0021, 1000		
LOCAT	ION : 21-021 RMDR SIERRA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS HON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	22	266,679	256,890	13,807.81
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	21 47	231,338 1,436,429	185,203 1,320,728	9,9 54 .69 70,989.14
2700 3670 3900	PRINTING AND PUBLISHING ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	4	3,876	1,793	96.38
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	17	80,784	76,211	4,073.37
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	4	313,064	295,619	15,889.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	429, 156	406,318	21,816.61
5020 5090 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	7	228,694	103,415	5,558.57
5200 5300 5400 5510 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	6	16,465 74,606	16,217 59,515	871.64 3,198.91
5592 5599 5700	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				
5800 5813 5990	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	8 7	76,461 161,951	76,427 158,181	4,107.92 8,502.23
RETL	TOT. RETAIL TRADE	36 71	110,511 545,696	81, 5 75 419,077	4,382.09 22,522.80
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 307 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

BUSINESS ACTIVITY REPORTED IN

LOCATION : 21-021 R	MDR SIERRA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE TOT. FINANCE, I	NSURANCE AND REAL ESTATE	6	35,004	35,004	1,881.48
7200 PERSONAL SERVIC 7300 MISCELLANEOUS B 7500 AUTOMOBILE RENT. 7600 MISCELLANEOUS R 7900 AMUSEMENT AND R 8010 PHYSICIANS, DEN 8200 EDUCATIONAL SER	USINESS SERVICES AL, REPAIR AND OTHER SERVICES EPAIR SERVICES ECREATION SERVICES TISTS AND OTHERS VICES	10 3 5 5 5	90,248 6,211 28,684 17,037 16,640	80,339 6,211 28,631 14,923 4,248	4,318.20 333.83 1,538.91 802.09 228.35
8900 MISCELLANEOUS S		24	141,410	131,841	7,086.47
8910 ENGINEERING AND SERV TOT. SERVICES	ARCHITECTURAL SERVICES	59	433,964	399,637	21,480.55
TOT- TOTAL FOR ALL I	NDUSTRIES IN THIS LOCATION	223	3,165,973	2,699,123	145,052.37
TEL- INTERSTATE TELE	COMMUNICATIONS	8	14,280	14,280	606.90

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 308

RUN DATE: 08/11/93

RUN NUMBER: 025.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 25-125

SOCORRO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	24	214,346	206,290	12,152.90
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	24 51	163,373 402,060	125,357 343,957	7,469.38 20,353.23
2300 2400 2700	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8 12	535,978 589,118	15,252 61,325	905.58 3,641.15
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	12	169,981	169,607	9,385.41
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	692,940	510,828	29,645.43
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	5	712,048	340,537	19,937.07
5090	MISCELLANEOUS WHOLESALERS	16	149,101	19, 106	1, 134.40
WHSL	TOT. WHOLESALE TRADE	26	939,950	363,333	21,290.60
5200	BUILDING MATERIALS	3	17,119	3,069	182.25
5251	HARDWARE STORES	3	101,200	78,991	4,690.09
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	16	828,665	646,856	38,407.10
5310	DEPARTMENT STORES		•	,	·
5400	RETAIL FOOD STORES	14	1,188,727	1,028,383	61,060.25
5510	MOTOR VEHICLE DEALERS				
5540	GASOLINE SERVICE STATIONS	9	178,740	153,144	9,092.94
5592	MOBILE HOME DEALERS				
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3	21,479	21,479	1,275.31
5800	EATING AND DRINKING PLACES	23	823,794	732,353	43,483.47
5813	LIQUOR DISPENSERS - BY THE DRINK	8	248.008	247,867	14,717.11
5910	DRUG AND PROPRIETARY STORES	3	161,519	123,579	7,337.51
5990	MISCELLANEOUS RETAILERS	68	364.250	320.462	19,027.43
RETL	TOT. RETAIL TRADE	156	4,389,505	3,760,601	223,285.69

TEL-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY, 1993

PAGE 309

6,528.21

08/11/93

RUN DATE:

RUN NUMBER: 025.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

INTERSTATE TELECOMMUNICATIONS

LOCAT	ION : 25-125 SOCORRO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6100 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
65 10 65 50	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	9	41,038	36,138	2,145.67
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	15	91,428	85,403	5,070.79
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	466, 116	337,961	20,014.79
7200	PERSONAL SERVICES	24	70,518	61,302	3,639.85
7300	MISCELLANEOUS BUSINESS SERVICES	25	107,110	72,434	4,300.77
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	29	174,433	148,996	8,846.64
7600	MISCELLANEOUS REPAIR SERVICES	15	86,811	84, 172	4,997.73
7900	AMUSEMENT AND RECREATION SERVICES	3	63,312	60,977	3,620.53
8010	PHYSICIANS, DENTISTS AND OTHERS	14	337,980	337,350	20,026.72
8060	HOSPITALS AND OTHER HEALTH SERVICES		331,333	33.,333	20,0202
8100	LEGAL SERVICES	10	37,372	37.372	2,218.95
8200	EDUCATIONAL SERVICES	10	07,072	01,012	2,210.33
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	18,751	11,467	680.85
8900	MISCELLANEOUS SERVICES	45	172,600		
		45 5		166,630	9,855.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	_	108,220	107, 194	6,364.64
SERV	TOT. SERVICES	199	1,677,446	1,459,937	86,591.08
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	481	9,022,954	6,621,199	392,004.48

9

153,605

153,605

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 310 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCAT	ION : 25-221 MAGDALENA				
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	2,379-	13,417-	754.73-
3400 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	13,207	13,207	742.91
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	57,438	47,308	2,660.79
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5251 5300 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	5	6,196	5,966	335.57
5540 5600	GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	3	61,033	16,851	947.89
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	15,756	15,653	880.49
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 31	23,716 244,788	22,585 172,119	1,270.22 9,681.55
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	6,690	6,690	376.28
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	5 13	9,597 28,878	9,597 26,472	539.82 1,489.02
9395 GOVT	LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	66	474,406	279,109	15,699.40

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

JULY, 1993

PAGE 311

RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

			•		
LOCAT	ION : 25-025 RMDR SOCORRO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 3 5 18 38	1,681,771 1,525,681 286,329 735,522 4,229,303	1,681,771 1,347,921 5,461 48,821 3,083,973	92,497.40 74,135.64 300.33 2,685.17 169,618.54
2400 2700 3400 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6	2,550	2,469	135.79
4100 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19 27	77,806 497,275	74,930 350,844	3,980.12 19,155.41
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6	11,243	1,417	77.91
5251 5300 5400 5540 5800 5813	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3 5 3	973 5,439 17,227	973 5,389 17,030	53.51 296.41 936.65
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	30 48	200,484 370,190	81,651 213,282	4,490.80 11,730.55
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	9 3	16,322 9,589	11,834 9,589	650.89 527.40
		_	-,	-,	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 312 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

DUDD COCODDO CHIEV

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCAT	ION : 25-025 RMDR SOCORRO CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 8 100	MISCELLANEOUS REPAIR SERVICES LEGAL SERVICES	4	20,069	18,127	996.98
8900	MISCELLANEOUS SERVICES	18	84.552	45.33 6	2,491.85
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	22,658	17,978	988.79
SERV	TOT. SERVICES	42	149,633	97,879	5,381.78
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	174	5,646,170	3,753,789	206,315.88
TEL-	INTERSTATE TELECOMMUNICATIONS	6	51.637	51.637	2.194.58

* MONTHLY *

* 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: 08/11/93

RUN NUMBER: 025.00

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 20-126 TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	3 3	34,741 34,741	34,521 34,521	2,330.17 2,330.17
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	22 4 4 52 82	354,188 257,797 10,373 747,979 1,370,338	244,443 247,769 10,373 505,049 1,007,634	16,499.89 16,724.41 700.20 34,090.80 68,015.30
2300 2400 2700 3200	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	7 13 11		25,322 41,317 88,994	1,709.22 2,788.87 6,007.10
3400 3600 3670 3700 3800	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	23,952	11,962	807.45
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	22 63	247,580 882,173	83,219 282,532	5,617.27 19,070.91
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	16 3 23	195,877 347,629 633,695	195,750 316,722 594,162	11,959.75 21,378.71 38,852.50
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	406,457	4,595	310.15
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	25 33	389,256 797,397	79,600 85,136	5,372.99 5,746.70
5200 5251	BUILDING MATERIALS HARDWARE STORES	6	799,269	477,326	32,219.54
5300 5310 5400 5510 5540 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11 4 21 6 6	83,346 2,481,212 4,055,922 125,307 327,331 291,012	74,458 2,407,395 3,419,578 106,959 119,893 210,565	5,025.93 162,499.14 230,821.46 7,219.72 8,092.78 14,213.15

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 314

RUN DATE: 08/11/93 RUN NUMBER: 025.00

LOCATION : 20-126 TAOS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	26 7 34 6	562,546 89,456 1,580,073 343,959	535,954 45,759 1,548,059 342,562	36,176.92 3,088.75 104,494.01 23,122.93
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	202 339	3,336,586 14,243,642	2,180,111 11,606,038	146,972.56 783,222.67
6000 6200	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300 6510	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5 26	59,961 377,581	14,440 355,917	974.70 24,613.77
6550 Fire	TOT. FINANCE, INSURANCE AND REAL ESTATE	36	629,329	469,688	32,293.31
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	33 51 41 15 7	1,841,851 219,634 366,404 85,841 26,136	1,729,295 208,538 223,695 85,325 24,904	116,727.45 14,076.33 15,099.39 5,683.62 1,680.99
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	29 5 23 10 3 82 6 310	561,648 161,243 199,572 71,785 90,865 707,007 49,781 4,400,471	560,154 151,695 199,019 46,024 85,943 525,274 37,811 3,892,151	37,810.43 10,239.42 13,433.77 3,106.65 5,801.17 35,399.78 2,552.23 262,588.31
9200 9393 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	4	7,820	7,820	527.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	14,554	0	0.00
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	896	23,014,160	17,979,683	1,212,647.74
TEL-	INTERSTATE TELECOMMUNICATIONS	13	197,177	197,177	8,380.02

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY. 1993

PAGE 315

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 20-222 QUESTA SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE GENERAL BUILDING CONTRACTORS 1500 3 74.838 74.838 5.076.79 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS 18.408 1.208 82.28 141,065 TOT. CONTRACT CONSTRUCTION CONS 160.410 9.588.49 2400 LUMBER. WOOD AND PAPER PRODUCTS 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 12 93.281 80,703 5.230.37 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5 2.330 626 42.64 5200 **BUILDING MATERIALS** 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 11.629 10.810 731.38 RETAIL FOOD STORES 5400 223,238 193,256 12,812.68 5540 GASOLINE SERVICE STATIONS 5600 APPAREL AND ACCESSORY STORES 5800 EATING AND DRINKING PLACES 9.845 9,845 670.68 5990 MISCELLANEOUS RETAILERS 22,106 19,439 13 1.324.26 RETL TOT. RETAIL TRADE 33 368,770 286.287 19, 145, 39 6000 BANKS FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES 3 19.924 10.793 735.27 7600 MISCELLANEOUS REPAIR SERVICES PHYSICIANS. DENTISTS AND OTHERS 8010 8900 MISCELLANEOUS SERVICES 15,403 15,403 1,036.38 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 22 141,662 132,264 8.997.50

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 316 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION: 20-222

QUESTA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	148- 148-	148- 148-	9.92- 9.92-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	91	791,256	647,082	43,422.72
TEL-	INTERSTATE TELECOMMUNICATIONS	8	23,380	23,380	993.64

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

* MONTHLY *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

PAGE 317

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATION: 20-317 RED RIVER SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1500 **GENERAL BUILDING CONTRACTORS** 5 82.685 82.685 5.632.94 1700 SPECIAL TRADE CONTRACTORS 54,233 10 44, 199 3,011,04 CONS TOT. CONTRACT CONSTRUCTION 15 136.918 126,884 8,643.98 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2000 2400 LUMBER. WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING 3900 MFG-TOT. MANUFACTURING 4 19.414 12.638 860.99 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4500 AIR TRANSPORTATION 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 8 17.869 17,869 1.089.06 4830 RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 4920 **GAS UTILITIES** TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 16 223.525 205.012 13.838.15 GROCERIES AND RELATED PRODUCTS 5040 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 3 1.022 0.00 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5 1.582 1.569 106.90 5400 RETAIL FOOD STORES 226,261 15.175.50 222.760 5510 MOTOR VEHICLE DEALERS APPAREL AND ACCESSORY STORES 5600 5 26.346 26.346 1,794.83 5800 EATING AND DRINKING PLACES 11 278.369 278,369 18,963.89 5813 LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS 5990 23 265, 109 264.221 18.000.03 RETL TOT. RETAIL TRADE 56 837,336 832.452 56.710.79 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 62,647 62.647 4.267.83 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 62,647 62.647 4.267.83 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 34 481, 104 474,798 32,345.64 7200 PERSONAL SERVICES 36.437 21,467 1,462,42 7300 MISCELLANEOUS BUSINESS SERVICES 39.259 39,259 2.674.55 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 28,390 28,311 1,928.68 AMUSEMENT AND RECREATION SERVICES 7900 PHYSICIANS, DENTISTS AND OTHERS 8010 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 3 41.049 41.049 2.796.45

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 318 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION: 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES		11	48,561	48,558	3,306.34
	65	730,895	709,538	48,335.65	
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	81- 81-	81- 81-	5.53- 5.53-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	163	2,011,677	1,949,091	132,651.86
TEL-	INTERSTATE TELECOMMUNICATIONS	8	17,769	17,769	755.18

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 08/11/93 RUN NUMBER: 025.00 COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 319

LOCAT	ION : 20-020 RMDR TAOS CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 Mine	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	58 4 8 71 141	1,053,681 548,215 206,455 762,596 2,570,946	829,751 292,772 158,333 390,744 1,671,600	51,839.76 18,298.28 9,895.81 24,421.50 104,455.35
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	19 5 5 5 25 59	131,296 30,732 94,191 58,487 819,687 1,134,393	57,273 23,894 12,826 14,126 104,876 212,995	3,579.58 1,493.40 801.63 881.61 6,554.76 13,310.98
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	9 5 23	49,420 28,593 355,338	49,420 25,505 354,000	3,088.78 1,594.07 20,140.21
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 51	728,005 1,451,166	660,977 1,364,168	41,311.05 83,275.69
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	24	264,618	113,160	7,072.51
WHSL	TOT. WHOLESALE TRADE	29	410,528	148, 101	9,256.29
5200 5251	BUILDING MATERIALS Hardware Stores	5	196,921	86,768	5,423.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	21	92,940	88,380	5,523.76
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	14 12	32,094 598,303	25,831 248,793	1,614.47
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	596,303	248,793	15,549.53
5600	APPAREL AND ACCESSORY STORES	5	183,258	141,931	8,870.69
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	8 19	66, 163 288, 505	18 , 105 288 , 505	1,131.53 18,031.61
5000	FULLING WAS DUTHUTING LEVELS	19	200,505	200, 505	10,031.01

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 320

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY * * EDITED *

> BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION : 20-020 RMDR TAOS CNTY

LOUALL	1. 10 010				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
58 13	LIQUOR DISPENSERS - BY THE DRINK	22	299,563	299,563	18,722.72
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	100 209	815,311 2,613,367	414,422 1,650,385	25,887.72 103,135.45
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE. INSURANCE AND REAL ESTATE	16	299.954	131, 174	8, 198.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	.0	200,004	101,174	0,100.40
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	31	183,620	181,237	11,327.33
7200	PERSONAL SERVICES	37	220, 183	212,054	13,247.83
7300	MISCELLANEOUS BUSINESS SERVICES	41	171,279	165,082	10,317.66
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				E 400 00
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	88,272	81,697	5,106.09
7600	MISCELLANEOUS REPAIR SERVICES	10	76,062	53,362 2,692	3,335.11 168.25
7800	MOTION PICTURE THEATERS AND PRODUCTION	3 4	3,142 21,380	13,840	865.02
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	4	21,380	13,640	803.02
8100	LEGAL SERVICES	4	31,262	29,880	1,867.51
8200	EDUCATIONAL SERVICES	4	12,443	12,443	777.70
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	24,409	24,409	1,525.54
8900	MISCELLANEOUS SERVICES	81	690,008	495,804	30,922.09
8910	ENGINEERING AND ARCHITECTURAL SERVICES	7	87,040	82,347	5, 146.72
SERV	TOT. SERVICES	255	1,642,715	1,388,464	86,707.87
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	0	3,554-	3,554-	222.13-
GOVT	TOT. GOVERNMENT	0	3,554-	3,554-	222 . 13-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	767	10,231,023	6,615,991	411,409.01
TEL-	INTERSTATE TELECOMMUNICATIONS	14	324,092	324,092	13,773.91

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

 EPARTMENT
 PAGE 321

 ICO
 RUN DATE: 08/11/93

 /STEM
 RUN NUMBER: 025.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCAT	ION : 22-127 MOUNTAINAIR				
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	5 6 11	74,182 89,886 164,068	74,066 80,296 154,362	4,397.67 4,840.20 9,237.87
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	16,705	11,683	693.69
48 10 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	21,936	21,885	1,183.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	89,639	76,930	4,452.27
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	6	13,714	9,673	574.34
5540 5599 5800 5813 5910	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	6	2,979	2,979	176.89
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 29	58,234 176,023	53,499 163,491	3,176.50 9,707.29
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	5	32,991	32,991	1,958.86
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	2,545	2,545	151.12
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS Miscellaneous services Tot. Services	20 35	99,517 149,641	81,497 131,620	4,816.10 7,792.20
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	1,886- 1,886-	1,886- 1,886-	111.96- 111.96-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	102	649,638	530,352	31,424.09
TEL-	INTERSTATE TELECOMMUNICATIONS	8	12,903	12,903	548.35

6000

BANKS

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

PAGE 322

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

	BUSINESS ACTIVITY F	REPORTED IN	JULY, 1993			
LOCAT	LOCATION : 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 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	5	109,245	57,310	3,438.62	
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9 18	21,256 493,496	13,530 433,836	811.80 26,030.14	
2700 3400 3600 3700	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT					
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 10	105 , 253 329 , 422	2,183 8,939	130.99 536.36	
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 18	53,977 187,298	53,440 147,995	2,956.75 8,627.73	
5010 5040 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS	10	107,200	147,000	5,021110	
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 10	158, 199 234, 304	157,545 160,975	9,452.72 9,658.49	
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	8	138,758	67,371	4,042.28	
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	3	659,783	607,214	36,432.85	
5540 5599 5600 5800 5813	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3 3 3 6	404,203 30,589 42,189 257,219	386,864 11,058 34,046 252,345	23,211.86 663.50 2,042.76 15,140.70	
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	21 53	127,772 1,831,059	101,288 1,605,691	6,077.29 96,341.45	

PAGE 323 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 22-223 MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	6	35,621	35,621	2,137.29
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	7 8 8 8	129,813 23,202 22,313 45,931	129,813 23,202 12,047 45,486	7,788.77 1,392.14 722.84 2,729.14
7900 8010 8060 8100 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 19 63	17,832 764 171,336 470,494	17,603 764 57,895 342,767	1,056.18 45.86 3,462.72 20,555.06
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	2,056- 2,056-	2,056- 2,056-	123.35- 123.35-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	181	3,597,023	2,749,717	164,720.09
TEL-	INTERSTATE TELECOMMUNICATIONS	9	27,597	27,597	1,172.89

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 324 RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCATI	ON: 22-314 WILLARD				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4200 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	3,003	3,003	152.22
TCU- 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	18,987	16,880	863.41
5300 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 6	1,014 26,373	1,008 26,362	51.65 1,351.07
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	Ü	20,373	20,302	1,351.07
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	268- 268-	268 - 268 -	13.73- 13.73-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	16	48,743	44,666	2,287.44
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,123	1,123	47.73

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 08/11/93 COMBINED REVENUE SYSTEM RUN NUMBER: 025.00

56,998

46,857

PAGE 325

2,517.21

* MONTHLY * * EDITED *

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCAT	ION : 22-410 ENCINO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	3	3,844	3,016	160 . 78
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	18,904	15,810	848.46
5251 5540 5990 RETL	HARDWARE STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3	18,664	12,308	661.57
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT SERVICES	3	19,679	18,988	1,020.61
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	250- 250-	250- 250-	13.43- 13.43-

13

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 326

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

BUSINESS ACTIVITY REPORTED IN

LUCAI	IUN : 22-503 ESTANCIA				
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	4 4 8	42,499 30,676 73,175	26,927 782 27,709	1,581.96 45.95 1,627.91
2700 2900 3200 3900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 6	3,124 35,637	3,124 35,064	183.55 2.060.01
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 15	33,098 113,083	33,051 85,711	1,773.06 4.866.87
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6	23,863	21,488	1,262.44
5300 5310 5600 5800 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	5	8,179	8,034	471.97
6000 6510 FIRE	TOT. RETAIL TRADE BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	17	2,690 88,767	2,678 47,796	157.35 2,808.02
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	6	16,886	16,136	947.99
7900 8900 SERV	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5 16	26,477 59,983	4,258 35,680	240.89 2,086.93
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	1,338- 1,338-	1,338- 1,338-	78.58- 78.58-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

JULY, 1993

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

RUN DATE: 08/11/93 RUN NUMBER: 025.00

PAGE 327

LOCATION : 22-503 ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71	423,676	280,935	16,327.03
TEL-	INTERSTATE TELECOMMUNICATIONS	8	14,795	14,795	628.78

6700

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 328

RUN DATE: 08/11/93 RUN NUMBER: 025.00

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

BUSINESS ACTIVITY REPUR

HOLDING AND OTHER INVESTMENT COMPANIES

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCAT	ON : 22-022 RMDR TORRANCE CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE	6 6	146,486 146,486	27,383 27,383	1,506.08 1,506.08
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	13	132,167	127,752	7,024.58
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	31	137.703	105,323	5,792.76
CONS	TOT. CONTRACT CONSTRUCTION	47	370,229	328,035	18,040.11
2400	LUMBER, WOOD AND PAPER PRODUCTS				
2700 2900	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	3	10,390	7,252	398.86
3670 3900	ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING	7	78,046	5,471	300.93
MFG-	TOT. MANUFACTURING	13	116,835	36,848	2,026.67
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	15	132,755	129,061	6,744.53
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	274,632	268,347	14,759.09
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	596,731	546,490	29,703.17
5010 5020 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	6	18,706	11,506	632.84
5200	BUILDING MATERIALS				
5300 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	10	65,335	42,411	2,332.62
5592 5600 5700 5800	MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	4	2,547	2,547	140.08
5813	LIQUOR DISPENSERS - BY THE DRINK			407 000	7 400 70
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	29 54	529,348 1,200,065	135,032 777,535	7,426.79 42,764.43
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT		.,,	, -	,

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

JULY, 1993

PAGE 329

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	678,280	428,748	23,581.12
7000 7200 7300 7500 7500 8010 8060 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	5 23 5 6 5 27 76	14,064 587,914 120,975 43,266 50,109 119,599	14,064 493,980 16,027 38,132 49,534 79,767 722,301	773.53 27,168.88 877.97 2,097.26 2,724.40 4,379.52 39,693.43
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	6,275- 6,275-	6,275- 6,275-	345.12- 345.12-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	237	4,239,788	3,011,797	165,260.12
TEL-	INTERSTATE TELECOMMUNICATIONS	7	80,444	80,444	3,418.87

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN

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

JULY, 1993

PAGE 330

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

LOCATION: 18-128 CLAYTON

LUCATI	LUN : 18-128 CLATIUN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 Mine	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	8	63,629	63,629	3,937.05
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 18	47,427 1,047,106	42,919 1,042,598	2,655.60 64,510.74
2010 2400 2700 3200 3700	MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT	4	62,780	23,065	1,427.16
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9	87,430	39,773	2,460.94
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	31,854	31,854	1,970.95
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	70,386	50,542	3,117.86
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19	322,206	270,916	16,753.54
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	5	18,323	1,253	77.53
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9	89,536	10,074	623.32
5200	BUILDING MATERIALS				
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	84,066	83,355	5,157.57
5310 5400 5540	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	5 9	442,344 201,423	408 , 155 115 , 917	25,254.59 7,172.36
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	•	,	,	·
5800	EATING AND DRINKING PLACES	8	215,221	215,221	13,316.77

JULY, 1993

PAGE 331

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCAT	ION : 18-128 CLAYTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5910 5920	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	4	94,666	71,936	4,451.06
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	29 72	514,785 1,787,663	134,277 1,243,980	8,308.38 76,971.25
6000 6300	BANKS Insurance agents, carriers, brokers and services				
6510 Fire	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3 6	971 32,099	971 23, 134	60.06 1,431.41
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	7 21	195, 244 47, 563	193,513 47,469	11,973.60 2,937.18
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	9 7 7	58,736 33,672	29,902 28,226	1,850.20 1,746.47
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	7	33,207 97,508	24,272 90,801	1,501.83 5,618.29
8060 8100 8900	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES	18	30,413	20.442	,
SERV	TOT. SERVICES	80	601,549	30,413 549,802	1,880.06 34,017.31
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	702 - 702 -	702 - 702 -	43.45- 43.45-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	217	4,573,083	3,489,250	215,886.22
TEL-	INTERSTATE TELECOMMUNICATIONS	6	612	612	26.02

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 332

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCAT	ION: 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				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
48 10 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	21,952	20,091	1, 191, 22
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	v		20,001	
5300 5400 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 11	5,503 37,044	5,393 30,264	320.24 1,796.90
7000 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS SERVICES TOT. SERVICES	5	4,685	4,685	278 . 16
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	42- 42-	42 - 42 -	2.50- 2.50-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	22	105,307	70,049	4,157.51
TEL-	INTERSTATE TELECOMMUNICATIONS	1	418	418	17.77

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 333 RUN DATE: 08/11/93 RUN NUMBER: 025.00

1.15

* MONTHLY *
* EDITED *

TEL- INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

27

27

LOCAT	ION : 18-315 GRENVILLE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES TOT. RETAIL TRADE	3	985 985	985 985	60.34 60.34
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	9- 9-	9- 9-	0.57- 0.57-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	1,867	1,745	106.29

3

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED DEVENUE SYSTEM

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

JULY, 1993

PAGE 334

RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 18-411

FOLSOM

LUCAI	1014 . 10-411 FULSUM				
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				
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	4,500	4, 122	252.29
5090 WHSL	MISCELLANEOUS WHOLESALERS Tot. Wholesale trade				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3	1,999	1,987	122.95
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	17- 17-	17- 17-	0.96- 0.96-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	8,030	7,640	470.05
TEL-	INTERSTATE TELECOMMUNICATIONS	3	370	370	15.73

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY, 1993

PAGE 335

RUN DATE: 08/11/93

RUN NUMBER: 025.00

BUSINESS ACTIVITY REPORTED IN

	BOSINESS ACITATIA	KEPUKIED IN	UULT, 1993		
LOCAT	ION : 18-018 RMDR UNION CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT, AGRICULTURE				
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	4	113,729	113,729	5,970.78
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10	224,698	208,538	10,948.24
3200 3400 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	2,765	2,765	145.19
48 10 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9 3	37,042 1,340,569	24,890 1,337,254	1,303.62 70,205.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	1,569,754	1,553,218	81,540.84
5020 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6	50,239	43,537	2,285.70
5252 5300 5400 5540 5800	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES				
5990 RETL	MISCELLANEOUS RETAILERS , TOT. RETAIL TRADE	14 21	231,133 279,780	169,334 216,216	8,890.02 11,351.35
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				
7600 8900 SERV	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	5 8 16	54,161 27,865 93,672	52,811 27,865 85,875	2,772.56 1,462.93 4,508.44
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	0	347-	347-	18.22-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 08/11/93 RUN NUMBER: 025.00

PAGE 336

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCAT	ION : 18-018 RMDR UNION CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT	0	347-	347-	18.22-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	2,426,048	2,301,393	120,820.05
TEL-	INTERSTATE TELECOMMUNICATIONS	4	659	659	28.02

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 337

RUN DATE: 08/11/93

RUN NUMBER: 025.00

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCAT	ON : 14-129 BELEN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	3 4 7	7,519 31,555 39,074	1,575 31,555 33,130	101.39 2,031.36 2,132.75
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	43	251,056	176,058	11,333.72
CONS	TOT. CONTRACT CONSTRUCTION	54	494, 185	388,784	25,027.98
2700 2800 2900 3200	PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	44,583	33,208	2,137.75
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12 20	111,718 1,524,293	39,614 122,727	2,550.15 7,900.56
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	31,468	53	2.63
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	13	171,056	169,976	10,026.92
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	582,64 5	494, 180	30,896.82
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	3	41,937	8,809	567.05
5090	MISCELLANÉOUS WHOLESALERS	22	181,124	7,732	497.73
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	30	389,008	59,077	3,803.07
5200 5300 5310 5400 5510 5540 5592	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	11 3 15 5 3	401,125 2,244,803 1,918,613 231,142 2,302	333,704 2,200,051 1,559,419 212,637 2,302	21,482.17 141,628.29 100,387.57 13,688.53 148.20
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7 4	407,154 63,503	302,843 63,232	19,495.53 4,070.59

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

JULY, 1993

PAGE 338

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 14-129 BELEN

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	20 5	453,759 241,517	408 , 415 125 , 394	26,291.74 8,072.26
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	67 147	392,805 7,389,092	316,698 6,043,961	20,386.42 389,079.00
6000	BANKS	3	150, 154	146,938	9,459.11
6300 6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	6	31,940	22,597	1 , 454 . 65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	435 , 962	182,427	11,743.74
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	30 3	34,510 154,566	34,510 139,711	2,221.57 8,993.93
7300	MISCELLANEOUS BUSINESS SERVICES	30	150,011	117,656	7,574.13
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	16 13	57,965 34,987	48,764 33,259	3,139.17 2,141.03
7900	AMUSEMENT AND RECREATION SERVICES	. 4	17,447	14,375	925.37
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	11	263,199 293,212	252,433 287,504	16,250.36 18,508.11
8100	LEGAL SERVICES	5 9	51,346	51,346	3.305.42
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	41	350, 139	300,668	19,327.88
SERV	TOT. SERVICES	165	1,417,799	1,290,643	83,057.57
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	2,604- 2,604-	2,604- 2,604-	167.60- 167.60-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	457	12,269,454	8,612,326	553,473.89
TEL-	INTERSTATE TELECOMMUNICATIONS	11	84,547	84,547	3,593.25

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 339 RUN DATE: 08/11/93 RUN NUMBER: 025.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION: 14-225 GRANTS (V.)

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 340

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 14-316 LOS LUNAS

LOCAL	LOS LORAS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	51 77	535,206 1,343,402	297,804 992,986	18,426.63 61,441.02
2400 2700 2900 3200 3400	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	4	31,519	31,294	1,936.32
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 19	46,238 231,908	12,056 194,007	745.95 12,004.18
4000 4100 4810 4900 4920	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	4 14	35, 102 161, 470	35, 102 158, 970	2,171.97 9,443.83
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	21	551,951	470,297	28,707.20
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				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	19 29	314,796 375,253	30,191 5 7,822	1,868.06 3,577.71
5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	11 13	214,433 3,924,68 5	185,371 3,455,950	11,469.84 213,836.90
5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	5	124,352	111,416	6,893.88
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	5	83,286	71,514	4,424.92
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3 17 6	110,816 573,057 213,227	103,222 572,245 213,227	6,386.84 35,396.76 13,193.45

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 341

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 14-316 LOS LUNAS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	53 117	436,936 6,427,255	317,331 5,742,739	19,632.65 355,318.80
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
65 10 65 50	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	215,938	207,661	12,848.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	251,939	243,662	15,076.61
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	20	123,901	123,224	7,624.53
7300	MISCELLANEOUS BUSINESS SERVICES	36	198,600	182, 173	11,271.95
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	60,925	55,657	3,443.77
7600	MISCELLANEOUS REPAIR SERVICES	24	126,738	71,210	4,406.14
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	•	004 404	224 424	10 000 00
8010 8060	PHYSICIANS, DENTISTS AND OTHERS	21	321,464	321,464	19,869.66
8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	8 12	374,448	374,448	23,168.94
8200	EDUCATIONAL SERVICES	12	146,397	145,797	9,021.20
8900	MISCELLANEOUS SERVICES	54	380,022	158,977	0 905 76
8910	ENGINEERING AND ARCHITECTURAL SERVICES	34	360,022	150,977	9,835.76
SERV	TOT. SERVICES	196	1,934,361	1,541,051	95.330.73
02.11	1011 321112020	155	1,304,301	1,541,051	95,550.75
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	0	1,633-	1,633-	101.04-
GOVT	TOT. GOVERNMENT	Ö	1,633-	1,633-	101.04-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	480	11,214,895	9,241,587	571,395.80
TEL-	INTERSTATE TELECOMMUNICATIONS	12	121,114	121, 114	5,147.34

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 342 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

LOCATION: 14-412 MILAN (V.)

SIC

NO. TAX TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 343 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BOSINESS ACITAT	IT REPURIED	IN	JULY,	1993

LOCATI	ON: 14-505 BOSQUE FARMS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	9 6	86,747 68,063	40,187 26,732-	2,461.44 1,637.35-
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25 40	127,300 282,110	93,574 107,029	5,731.41 6,555.50
2700 3400 3700	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	6	67,048	2,335	143.01
MFG-	TOT. MANUFACTURING	10	321,189	20,345	1,246.12
4000 4200	RAILROAD TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	8	65,870	65,376	3,820.88
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12	256,687	203,995	12,311.30
5090 WHSL	MISCELLANEOUS WHOLESALERS	14	230,941	12,947	793.00
MU2L	TOT. WHOLESALE TRADE	14	230,941	12,947	793.00
5200 5300	BUILDING MATERIALS	_			
5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS	9 4	58 , 440 235 , 257	58,188 45,595	3,564.04 2,792.68
5600	APPAREL AND ACCESSORY STORES	•	255,257	45,595	2,792.08
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5 3	52,895	52,895	3,239.80
5990	MISCELLANEOUS RETAILERS	38	24,961 759,564	24,961 248,749	1,528.87 15,235.67
RETL	TOT. RETAIL TRADE	62	1,226,556	502,370	30,770.04
6510 6700 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200	PERSONAL SERVICES	8	12,608	12,608	772.25
7300	MISCELLANEOUS BUSINESS SERVICES	19	94,315	89,322	5,470.98
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	7 5	89, 128	47, 112	2,885.62
7800	MOTION PICTURE THEATERS AND PRODUCTION	5	11,538	11,538	703.23
7900	AMUSEMENT AND RECREATION SERVICES	3	3,276	3,276	200.67

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

JULY, 1993

PAGE 344

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION : 14-505 BOSQUE FARMS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060 8100 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	3	41,994	41,994	2,572.13
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	41 91	177,049 512,295	146 , 263 434 , 501	8,940.97 26,592.08
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	1,555- 1,555-	1,555- 1,555-	95.22- 95.22-
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	240	3,260,663	1,691,289	103,386.82
TEL-	INTERSTATE TELECOMMUNICATIONS	8	58,493	58,493	2,485.96

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 345 RUN DATE: 08/11/93 COMBINED REVENUE SYSTEM RUN NUMBER: 025.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

> BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 14-014 RMDR VALENCIA CNTY

STOC NO. TAX TOTAL REPORTED TAXABLE GROSS RECEIPTS GROSS RECEIPTS GROSS RECEIPTS TAX DUE	LUCAI	IUN : 14-014 KMDK VALENCIA CNIY				
AGRI CULTURIAL SERVICES AGRI TOT. AGRICULTURE 1400 NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 1810 HIGHHAY CONTRACTORS 1810 HIGHHAY CONTRACTORS, EXCEPT HIGHMAY 1700 SPECIAL TRADE CONTRACTORS, EXCEPT HIGHMAY 1700 SPECIAL TRADE CONTRACTORS, EXCEPT HIGHMAY 1700 SPECIAL TRADE CONTRACTORS 1810 MEAT PACKING AND OTHER MEAT PRODUCTS 1810 MEAT PACKING AND AND ARCEESSORIES 1810 MEAT PACKING AND AND ARCEESSORIES 1810 MEAT PACKING AND ARCEESSORIES 1811 MEAT PACKING AND ARCEESSORIES 1812 MEAT PACKING AND ARCEESSORIES 1813 MEAT PACKING AND ARCEESSORIES 1814 MEAT PACKING AND ARCEESSORIES 1814 MEAT PACKING AND ARCEESSORIES 1815 MEAT PACKING AND ARCEESSORIES 1815 MEAT PACKING AND ARCEESSORIES 1815 MEAT PACKING AND ARCEESSORIES 1816 MEAT PACKING AND ARCEESSORIES 1817 MEAT PACKING AND ARCEESSORIES 1818 MEAT PACKING AND ARCEESSORIES 1819 MEAT PACKING AND					TAXABLE GROSS RECEIPTS	
### TOT. MINING 1500 GENERAL BUILDING CONTRACTORS 30 693,473 693,226 38,993.99 1610 HIGHMAY CONTRACTORS 100 1,623,213 1,104,233 62,128,12 1700 SPECIAL TRADE CONTRACTORS 240 2	0700	AGRICULTURAL SERVICES				
1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 100 1633,213 1,104,233 1,104,233 1,208,304 1,623,213 1,104,233 1,208,304 1,623,213 1,104,233 1,208,304 1,208		NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1700 SPECIAL TRADE CONTRACTORS 64 817,049 298,548 15,808,30 100 1,623,213 1,104,233 62,128,12 100 1,623,213 1,104,233 62,128,12 100 1,623,213 1,104,233 62,128,12 100 1,623,213 1,104,233 62,128,12 100 1,623,213 1,104,233 62,128,12 100 1,623,213 1,104,233 62,128,12 100 1,623,213 1,104,233 62,128,12 100 1,623,213 1,04,233 1,04,243	1610	HIGHWAY CONTRACTORS	30	693,473	693,226	38,993.99
CONS TOT. CONTRACT CONSTRUCTION 100 1,623,213 1,104,233 62,128.12 2010 MEAT PACKING AND OTHER MEAT PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 3 6,109 731 41.12 3500 MACHINERY, EXCEPT ELECTRICAL 3500 MACHINERY, EXCEPT ELECTRICAL 3600 MACHINERY, EXCEPT ELECTRICAL 3700 TRANSPORTATION EQUIPMENT 4000 MOTOR FREIGHT TRANS. WAREHOUSING, TRANS. SERVICES 3700 TRANSPORTATION EQUIPMENT ELECTRIC WATER AND SANITARY SERVICE UTILITIES 5700 MOTOR FREIGHT TRANS. WAREHOUSING, TRANS. SERVICES 5700 MISCELLANGUS HAD ELECTRIC WATER AND SANITARY SERVICE UTILITIES 5700 MISCELLANGUS HAD ELECTRIC WATER AND SANITARY SERVICE UTILITIES 5700 MISCELLANGUS WHOLESALERS 5700 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5700 MISCELLANGUS WHOLESALERS 5700 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5700 MOTOR VEHICLE DEALERS 5700 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5700 MOTOR VEHICLE DEALERS 5700 MOSILE HOME DEALERS			64	047 040	000 540	40.000.00
2010 MEAT PACKING AND OTHER MEAT PRODUCTS 2400 LUMBER, WODD AND PAPER PRODUCTS 3 G, 109 370 PRINTING AND PUBLISHING 3 G, 109 371 41.12 3400 PRIMARY METAL INDUST. FABRICATED METAL PRODUCTS 3500 MACHINERY, EXCEPT LECTRICAL 370 PRIMARY METAL INDUST. FABRICATED METAL PRODUCTS 3870 ELECTRONIC COMPONENTS AND ACCESSORIES 370 TRANSPORTATION EQUIPMENT EDEALERS 370 MISCELLANEOUS WHOLESALE RADE 370 TRANSPORTATION EQUIPMENT DEALERS 370 TRANSPORTATION EXCEPT DEPARTMENT STORES 370 TRANSPORTATION EXPECTED AND AUTO ACCESSORY DEALERS						
2400 LUMBER, WOOD AND PAPER PRODUCTS 4 198,851 3,740 210.40 2700 PRINTING AND PUBLISHING 3 6,109 731 41.12 3400 PRINTING AND PUBLISHING 3 6,109 731 41.12 3400 PRINTING AND PUBLISHING 3 6,109 731 41.12 3500 MACHINERY, EXCEPT ELECTRICAL 3 20,976 20,976 1,179.92 3670 ELECTRONIC COMPONENTS AND ACCESSORIES 3 27,719 65,440 3,680.98 370 TRANSPORTATION EQUIPMENT 3 3 271,719 65,440 3,680.98 MFG TOT. MANUFACTURING 20 255,336 32,003 1,800.18 MFG TOT. MANUFACTURING 37 779,465 149,187 8,391.79 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 3 82,627 5,745 323.13 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 18 465,027 464,732 25,123.11 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 18 465,027 464,732 25,123.11 4920 GAS UTILITIES 5 1,061,701 940,184 52,885.34 4920 MISCELLANEOUS WHOLESALERS 28 467,137 40,232 2,263.07 WHSL TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 32 784,024 255,558 14,375.12 5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 52530 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 12 58,597 48,591 2,733.24 5400 RETAIL FOOD STORES 5400 GRENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 12 58,597 48,591 2,733.24 5510 MOTOR VEHICLE DEALERS 5252 MOBILE HOME DEALERS 5303 GRENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 11 46,426 44,811 2,520.61	00113	TOT. CONTRACT CONSTRUCTION	100	1,623,213	1,104,233	62,128.12
2400 LUMBER, WOOD AND PAPER PRODUCTS 4 198,851 3,740 210.40 2700 PRINTING AND PUBLISHING 3 6,109 731 41.12 3400 PRINTING AND PUBLISHING 3 6,109 731 41.12 3400 PRINTING AND PUBLISHING 3 6,109 731 41.12 3500 MACHINERY, EXCEPT ELECTRICAL 3 20,976 20,976 1,179.92 3670 ELECTRONIC COMPONENTS AND ACCESSORIES 3 27,719 65,440 3,680.98 370 TRANSPORTATION EQUIPMENT 3 3 271,719 65,440 3,680.98 MFG TOT. MANUFACTURING 20 255,336 32,003 1,800.18 MFG TOT. MANUFACTURING 37 779,465 149,187 8,391.79 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 3 82,627 5,745 323.13 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 18 465,027 464,732 25,123.11 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 18 465,027 464,732 25,123.11 4920 GAS UTILITIES 5 1,061,701 940,184 52,885.34 4920 MISCELLANEOUS WHOLESALERS 28 467,137 40,232 2,263.07 WHSL TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 32 784,024 255,558 14,375.12 5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 52530 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 12 58,597 48,591 2,733.24 5400 RETAIL FOOD STORES 5400 GRENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 12 58,597 48,591 2,733.24 5510 MOTOR VEHICLE DEALERS 5252 MOBILE HOME DEALERS 5303 GRENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 11 46,426 44,811 2,520.61	2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
PRINTING AND PUBLISHING 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3500 MACHINERY, EXCEPT ELECTRICAL 3500 MACHINERY, EXCEPT ELECTRICAL 3670 ELECTRONIC COMPONENTS AND ACCESSORIES 3670 TRANSPORTATION EQUIPMENT 3700 TRANSPORTATION EQUIPMENT 3700 TRANSPORTATION EQUIPMENT 3700 TRANSPORTATION EQUIPMENT 3700 MISCELLANEOUS MANUFACTURING 370 TOT. MANUFACTURING 37	2400	LUMBER, WOOD AND PAPER PRODUCTS	4	198.851	3.740	210.40
3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3500 MACHINERY, EXCEPT ELECTRICAL 3 20,976 20,976 1,179.92 3670 ELECTRONIC COMPONENTS AND ACCESSORIES 3700 TRANSPORTATION EQUIPMENT 3 271,719 65,440 3,680.98 3900 MISCELLANEOUS MANUFACTURING 20 255,336 32,003 1,800.18 MFG- TOT. MANUFACTURING 37 779,465 149,187 8,391.79 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 3 82,627 5,745 323.13 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 18 465,027 464,732 25,123.11 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 18 465,027 464,732 25,123.11 4820 GAS UTILITIES 5 1,061,701 940,184 52,885.34 4920 GAS UTILITIES 5 1,061,701 940,184 52,885.34 5040 GROCERIES AND RELATED PRODUCTS 4 316,886 215,325 12,112.05 5040 GROCERIES AND RELATED PRODUCTS 4 316,886 215,325 12,112.05 5080 MISCELLANEOUS WHOLESALERS 28 467,137 40,232 2,263.07 WHSL TOT. WHOLESALE TRADE 32 784,024 255,558 14,375.12 5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 12 58,597 48,591 2,733.24 5400 RETAIL FOOD STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 9 232,979 199,120 11,200.53 5510 MOTOR VEHICLE DEALERS 5640 GASOLINE SERVICE STATIONS 11 46,426 44,811 2,520.61 5552 MOBILE HOME DEALERS 5559 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		PRINTING AND PUBLISHING				
## STOCK STO		PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS		,		
3700 TRANSPORTATION EQUIPMENT 3 271,719 65,440 3,680.98 3900 MISCELLANEOUS MANUFACTURING 20 255,336 32,003 1,800.18 MFG- TOT. MANUFACTURING 37 779,465 149,187 8,391.79 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 3 82,627 5,745 323.13 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 18 465,027 464,732 255,123.11 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 5 1,061,701 940,184 52,885.34 4920 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 30 2,012,054 1,559,529 86,705.42 5040 GROCERIES AND RELATED PRODUCTS 4 316,886 215,325 12,112.05 5090 MISCELLANEOUS WHOLESALERS 28 467,137 40,232 2,263.07 WHSL TOT. WHOLESALE TRADE 28 467,137 40,232 2,263.07 WHSL TOT. WHOLESALE TRADE 32 784,024 255,555 14,375.12 5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 12 58,597 48,591 2,733.24 5400 RETAIL FOOD STORES 9 232,979 199,120 11,200.53 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 11 46,426 44,811 2,520.61 5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS			3	20,976	20,976	1,179.92
3900 MISCELLANEOUS MANUFACTURING 20 255,336 32,003 1,800.18 MFG- TOT. MANUFACTURING 37 779,465 149,187 8,391.79 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 3 82,627 5,745 323.13 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 18 465,027 464,732 25,123.11 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 5 1,061,701 940,184 52,885.34 4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 30 2,012,054 1,559,529 86,705.42 5040 GROCERIES AND RELATED PRODUCTS 4 316,886 215,325 12,112.05 5090 MISCELLANEOUS WHOLESALERS 28 467,137 40,232 2,263.07 WHSL TOT. WHOLESALE TRADE 32 784,024 255,558 14,375.12 5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 12 58,597 48,591 2,733.24 5400 RETAIL FOOD STORES 9 232,979 199,120 11,200.53 5540 GASOLINE SERVICE STATIONS 11 46,426 44,811 2,520.61 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS			_			
MFG- TOT. MANUFACTURING 37 779,465 149,187 8,391.79 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 3 82,627 5,745 323.13 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 18 465,027 464,732 25,123.11 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 5 1,061,701 940,184 52,885.34 4920 GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 30 2,012,054 1,559,529 86,705.42 5040 GROCERIES AND RELATED PRODUCTS 4 316,886 215,325 12,112.05 5090 MISCELLANEOUS WHOLESALERS 28 467,137 40,232 2,263.07 WHSL TOT. WHOLESALE TRADE 32 784,024 255,558 14,375.12 5200 BUILDING MATERIALS 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 12 58,597 48,591 2,733.24 5400 RETAIL FOOD STORES 9 232,979 199,120 11,200.53 5510 MOTOR VEHICLE DEALERS 5559 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS						
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 3 82,627 5,745 323.13 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 18 465,027 464,732 25,123.11 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 5 1,061,701 940,184 52,885.34 4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 30 2,012,054 1,559,529 86,705.42 5040 GROCERIES AND RELATED PRODUCTS 4 316,886 215,325 12,112.05 5090 MISCELLANEOUS WHOLESALERS 28 467,137 40,232 2,283.07 WHSL TOT. WHOLESALE TRADE 32 784,024 255,558 14,375.12 5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 12 58,597 48,591 2,733.24 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 11 46,426 44,811 2,520.61 5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS						
## 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 3 82,627 5,745 323.13 ## 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 18 465,027 464,732 25,123.11 ## 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 5 1,061,701 940,184 52,885.34 ## 4920 GAS UTILITIES 5 1,061,701 940,184 52,885.34 ## 52,885.34 ## 5040 GROCERIES AND RELATED PRODUCTS 4 316,886 215,325 12,112.05 ## 5040 MISCELLANEOUS WHOLESALERS 28 467,137 40,232 2,263.07 ## WHSL TOT. WHOLESALE TRADE 32 784,024 255,558 14,375.12 ## 5200 BUILDING MATERIALS 525 FARM EQUIPMENT DEALERS 32 784,024 255,558 14,375.12 ## 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 12 58,597 48,591 2,733.24 ## 5400 RETAIL FOOD STORES 9 232,979 199,120 11,200.53 ## 5500 MOTOR VEHICLE DEALERS 11 46,426 44,811 2,520.61 ## 5509 MOSCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	MI G	TOT. MARGI ACTURING	37	779,465	149,187	8,391.79
## 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 3 82,627 5,745 323.13 ## 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 18 465,027 464,732 25,123.11 ## 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 5 1,061,701 940,184 52,885.34 ## 4920 GAS UTILITIES 5 1,061,701 940,184 52,885.34 ## 52,885.34 ## 5040 GROCERIES AND RELATED PRODUCTS 4 316,886 215,325 12,112.05 ## 5040 MISCELLANEOUS WHOLESALERS 28 467,137 40,232 2,263.07 ## WHSL TOT. WHOLESALE TRADE 32 784,024 255,558 14,375.12 ## 5200 BUILDING MATERIALS 525 FARM EQUIPMENT DEALERS 32 784,024 255,558 14,375.12 ## 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 12 58,597 48,591 2,733.24 ## 5400 RETAIL FOOD STORES 9 232,979 199,120 11,200.53 ## 5500 MOTOR VEHICLE DEALERS 11 46,426 44,811 2,520.61 ## 5509 MOSCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
## 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS	4200		3	82.627	5.745	323 13
4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 5 1,061,701 940,184 52,885.34 4920 GAS UTILITIES 7 1,061,701 940,184 52,885.34 TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 30 2,012,054 1,559,529 86,705.42 5040 GROCERIES AND RELATED PRODUCTS 4 316,886 215,325 12,112.05 5090 MISCELLANEOUS WHOLESALERS 28 467,137 40,232 2,263.07 WHSL TOT. WHOLESALE TRADE 32 784,024 255,558 14,375.12 5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 9 232,979 199,120 11,200.53 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 11 46,426 44,811 2,520.61 5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS			18	465,027		
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 30 2,012,054 1,559,529 86,705.42 5040 GROCERIES AND RELATED PRODUCTS 4 316,886 215,325 12,112.05 5090 MISCELLANEOUS WHOLESALERS 28 467,137 40,232 2,263.07 WHSL TOT. WHOLESALE TRADE 32 784,024 255,558 14,375.12 5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 12 58,597 48,591 2,733.24 5400 RETAIL FOOD STORES 9 232,979 199,120 11,200.53 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 11 46,426 44,811 2,520.61 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS			5	1,061,701	940, 184	
5040 GROCERIES AND RELATED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS 28 467,137 40,232 2,263.07 WHSL TOT. WHOLESALE TRADE 5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5300 RETAIL FOOD STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5550 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5550 MOBILE HOME DEALERS 5559 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS						
5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5540 GASOLINE SERVICE STATIONS 5540 MOBILE HOME DEALERS 5559 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	30	2,012,054	1,559,529	86,705.42
5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5540 GASOLINE SERVICE STATIONS 5540 MOBILE HOME DEALERS 5559 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5040	GROCERIES AND RELATED PRODUCTS	4	216 886	215 225	12 112 05
WHSL TOT WHOLESALE TRADE 32 784,024 255,558 14,375.12 5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5540 GASOLINE SERVICE STATIONS 5552 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS					40 232	2 262 07
5200 BUILDING MATERIALS 5251 HARDWARE STORES 5252 FARM EQUIPMENT DEALERS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5540 GASOLINE SERVICE STATIONS 5550 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS					255.558	
5400 RETAIL FOOD STORES 9 232,979 199,120 11,200.53 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 11 46,426 44,811 2,520.61 5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS		, ==	,	,
5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 11 46,426 44,811 2,520.61 5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS						
5540 GASOLINE SERVICE STATIONS 11 46,426 44,811 2,520.61 5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS			9	232,979	199, 120	11,200.53
5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS			14	48 408	44 044	0 500 04
	5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11	40,426	44,811	2,520.61

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 346

RUN DATE: 08/11/93 RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 14-014 RMDR VALENCIA CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813 5910 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	8 6	73,581 115,785	73,375 113,230	4,071.10 6,369.16
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	92 152	991,519 1,939,551	404,719 1,140,898	22,765.42 64,119.32
6000 6510 6550 6700	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	14	178,397	146,464	8,238.61
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	280,631	218,598	12,296.16
7000 7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	35 50 22 28 5 9	385,722 585,274 213,906 221,362 6,541 116,853	367,922 183,520 152,682 159,827 6,541 116,781	20,695.60 10,313.66 8,588.35 8,990.26 367.94 6.531.86
8060 8100 8200 8600	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	3	12,851	12,782	718.97
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	86 4	629,522 30,281	487,538 22,134	27,413.06 1,245.03
SERV	TOT. SERVICES	249	2,266,003	1,548,464	87,043.78
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	0	8,459- 8,459-	8 , 459 - 8 , 459 -	475.81- 475.81-
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	631	9,764,178	6,017,701	337,379.06
TEL-	INTERSTATE TELECOMMUNICATIONS	9	341,396	341,396	14,509.33

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

JULY, 1993

PAGE 347

RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

				•		
L	OCAT1	ON: 77-777 R & D SERVICES				
	IC ODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	389 INE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
3	700 900 FG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	461,792	97,500	4,874.98
	8 10 CU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
	090 HSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
	990 ETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 9	858 , 506 858 , 506	170,948 170,948	8,547.41 8,547.41
7	300 391 060	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	15	425,486	325,971	16,298.57
8	900 910	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	15	171,162	165,091	8,254.57
	ĔŔŸ	TOT. SERVICES	34	644,793	539,208	26,960.40
T	OT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	1,984,278	818,357	40,917.87

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 348

RUN DATE: 08/11/93 RUN NUMBER: 025.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 88-888 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES Tot. AGRICULTURE	5 5	290,556 290,556	19 , 550 19 , 550	977.50 977.50
1000 1310	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	5	3,426,765	97,416	4,870.80
1381 1389 1474	POTASH	46	2,904,273	2,714,256	•
MINE	TOT. MINING	56	6,743,773	2,832,415	141,620.77
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 4 112 133	3,257,125 782,867 5,422,860 9,462,852	2,931,227 514,059 1,915,088 5,360,374	146,561.38 25,702.95 95,468.77 267,733.10
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	62,271	2,707	135.36
2400 2700 2800	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 FOULTPMENT	4 29 20	42,871 1,042,749 1,316,789	11,370 631,655 401,397	568.49 31,582.78 20,069.86
2900 3200 3400	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST FABRICATED METAL PRODUCTS	5 4 14	95,498 257,590 977,125	42,531 90,966 76,969	2,126.55 4,548.31 3,848.45
3500 3600 3670	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	12 7 6	586,303 1,742,574 808,871	165,134 422,928 65,447	8,256.69 21,146.40 3,272.36
3700 3800 3900	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 126	295,441- 11,511,069	24,477- 1,126,865	1,223.84- 56,343.27
MFG-	TOT. MANUFACTURING	243	19,641,772	4,420,416	221,020.88
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	22,052	10,845 535,909	542.26
4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	21	181,527,707		
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	4 18	279,315 2 129 360	252,648 2 115 524	12,632.41 105,776.20
4830	RADIO AND TELEVISION BROADCASTING	3	621,166	618,370	30,918.48
4900 4920	AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	13	4,270,711 2,565,637	252,648 2,115,524 618,370 842,898 1,702,152 6,260,491	42,144.91 85,107.61
TCU-	TOT. TRANSPORTATION, CUMMUNICATIONS AND UTILITIES	70	248,460,636		
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	29 55	3,530,054 11,872,419	227,998 515,611	11,399.90 25,780.54

JULY, 1993

PAGE 349

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 88-888 OUT-OF-STATE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5040	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	40	26,717,032	575,811	28,790.53
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	25	4,357,798	839,323	41,966.13
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	29	4,668,891	186,096	9,304.83
5080	MACHINERY, EQUIPMENT AND SUPPLIES	87	13,528,649	7,572,855	378,642.77
5090	MISCELLANEOUS WHOLESALERS	474	288,671,367	9,076,725	453,403.63
5092	PETROLEUM AND PETROLEUM PRODUCTS	_33	21,825,858	1,247,111	62,355.56
WHSL	TOT. WHOLESALE TRADE	772	375, 172, 068	20,241,529	1,011,643.89
5200	BUILDING MATERIALS	15	1,394,510	960,003	48,000.13
5251	HARDWARE STORES	8	356, 209	241,512	12,075.61
5252	FARM EQUIPMENT DEALERS	8	666,414	222,621	11, 131.05
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	648,243	574,373	28,718.67
5310	DEPARTMENT STORES	3	574,039	574,039	28,701.95
5400	RETAIL FOOD STORES	11	995,500	175,587	8,779.34
5510	MOTOR VEHICLE DEALERS	3	946,824	6,867	343.36
5540	GASOLINE SERVICE STATIONS	12	7,142,723	68,439	3,421.95
5592	MOBILE HOME DEALERS	3	73,020	73,020	3,651.00
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	987, 209	378,553	18,927.64
5600	APPAREL AND ACCESSORY STORES	20	811,393	790,913	39,545.66
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	2,087,514	650,965	32,548.25
5800	EATING AND DRINKING PLACES	9	491,375-	772,611-	38,630.56-
5910	DRUG AND PROPRIETARY STORES	17	1, 138, 902	963,564	48, 178. 22
5990	MISCELLANEOUS RETAILERS	906	58,500,081	20,785,906	1,039,295.64
RETL	TOT. RETAIL TRADE	1,068	75,831,204	25 ,693,751	1,284,687.91
6000	BANKS				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	16	998.586	754.329	37,716.44
6200	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 HOLDING AND OTHER INVESTMENT COMPANIES	5	172.624	172.624	8,631,20
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	19.780	19.780	989.02
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	17	650,696	637.543	31.877.14
6700	HOLDING AND OTHER INVESTMENT COMPANIES		,	,	,
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	46	1,940,670	1,683,259	84,162.95
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	12	235.546	64,944 300,222 7,347,811	3,247.19
7200	PERSONAL SERVICES	24	303,874	300,222	15,011.08
7300	MISCELLANEOUS BUSINESS SERVICES	255	44.051.900	7.347.811	367,390.61
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		,	.,,	,
7500	AUTOMOBILE RENTAL. REPAIR AND OTHER SERVICES	53	1,476,770	1.406.952	70,347.61
7600	MISCELLANEOUS REPAIR SERVICES	55	1,476,770 3,636,508	1 , 406 , 9 52 1 , 006 , 758	50,337.94
7800	MOTION PICTURE THEATERS AND PRODUCTION		-,,	.,,	, - -
7900	AMUSEMENT AND RECREATION SERVICES	6	172.444	172,444	8,622.18
8010	PHYSICIANS, DENTISTS AND OTHERS	_	,	•	•
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	117,705	117,705	5.885.24
8100	LEGAL SERVICES	3	117,705 42,788	117,705 42,788	2,139.40
			•	•	•

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMPINED PEVENUE SYSTEM

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

PAGE 350

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

- -----

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 88-888

OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	6 5 486 27 943	108,392 332,070 18,192,896 21,349,555 90,090,041	3,884 173,667 9,914,750 1,609,224 22,230,742	194.18 8,683.36 495,737.62 80,461.20 1,111,537.31
9282 9393 GOVT	STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,340	827,982,597	88,834,335	4,440,999.19
TEL-	INTERSTATE TELECOMMUNICATIONS	6	151,285	151,285	6,429.62

PAGE 351 RUN DATE: 08/11/93 RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 44-444 LEASED VEHICLES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	152,085	152,085	7,604.23
5010 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT TOT. WHOLESALE TRADE				
5510 RETL	MOTOR VEHICLE DEALERS TOT. RETAIL TRADE	10 10	80,057 80,057	72,195 72,195	3,609.76 3,609.76
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7391 7500 8900	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	33	7, 157, 574	7,151,264	357,563.21
SERV	MISCELLANEOUS SERVICES TOT. SERVICES	40	7,828,823	7,810,320	390,515.96
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	8,216,957	8,081,698	404,084.91

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN

JULY, 1993

PAGE 352

RUN DATE: 08/11/93

RUN NUMBER: 025.00

LOCAT	ION: 55-055 GOVERNMENTAL GRS				
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	4	6,746-	688	34.39
4200 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	0 53 53	841,468- 1,617,308 775,840	179,228- 1,522,647 1,343,419	8,961.38- 76,132.37 67,170.99
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13	188,197	25,807	1,290.33
5700 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	0 4 4	13,986- 166,096 152,110	13,986- 133,154 119,168	699.30- 6,657.71 5,958.41
7200 7300 8200 8600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	3 4	6,401 87,433	6,401 87,433	320.08 4,371.64
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	11 22	449,781 579,739	442,044 570,911	22,102.20 28,545.56
9100 9200 9282 9300 9393 9395 9396	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	11 14 56 17	2,078,866 1,049,528 17,124,672 618,569	2,077,221 993,157 16,859,129 581,015	103,861.06 49,657.89 842,956.45 29,050.78
GOVT 9999	TOT. GOVERNMENT NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	111 5	21,450,155 362,265	21,087,148 362,265	1,054,357.50 18,113.25
3333		5	302,205	302,203	10, 113.25
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	212	23,501,562	23,509,407	1,175,470.43

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

PAGE 353

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN JULY, 1993

LOCATION: 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	183	7 924 392	2 017 843	117 798 61
0700	AGRICULTURAL SERVICES	311	8 658 723	4 377 845	257 079 68
0800	FORESTRY AND FISHERIES	9	49 948	26 101	1 443 76
AGRI	TOT, AGRICULTURE	503	16.633.063	2,017,843 4,377,845 26,101 6,421,790	376.322.05
1000 1020	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER				
1094	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	10	1, 175, 061	69.071	3.811.87
1200	COAL	6	27, 169, 486	26.970.866	1.517.151.05
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	49	7,657,957	509.658	28.774.23
1381	OIL AND GAS WELL DRILLING	68	6,003,282	5.675.726	306.684.52
1389	OIL AND GAS FIELD SERVICES. EXCEPT DRILLING	568	39.871.917	36,307,528	2.047.587.21
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	20	1.746.184	574,840	31,708,64
1474	POTASH		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
MINE	TOT. MINING GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	733	83,980,384	70, 120, 825	3,936,500.07
1500	GENERAL RULLDING CONTRACTORS	3 385	192,375,722	148 023 471	8,492,123.55
1610	HIGHWAY CONTRACTORS	188	22,410,212	17 437 482	986,727.46
1620	NON-BUILDING HEAVY CONTRACTORS EXCEPT HIGHWAY	275	14 678 094	12 276 446	707,916.38
1700	SPECIAL TRADE CONTRACTORS	5 012	131 238 273	64 885 854	3,755,993.72
CONC	TOT CONTRACT CONSTRUCTION	8.860	360,702,301	148,023,471 17,437,482 12,276,446 64,885,854 242,623,253	13,942,761.11
40.15	TOTA CONTINUE CONCENSION	0,000	000,702,001	242,020,200	10,042,701.11
2000	FOOD AND KINDRED PRODUCTS. EXCEPT MEAT PRODUCTS	96	22.083.178	1.902.529	112.475.76
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	16	2 836 180	102 . 261	6.018.47
2300	APPAREL AND TEXTILE MILL PRODUCTS	121	4.816.584	418 940	24,743,26
2400	LUMBER. WOOD AND PAPER PRODUCTS	354	15.743.506	1.950.491	115.012.10
2700	PRINTING AND PUBLISHING	508	26,270,975	16 . 165 . 680	946.300.06
2800	CHEMICALS AND ALLIED PRODUCTS	47	5.992.812	645.470	33.764.87
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	53	19.331.944	7.896.949	450.685.17
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	260	16,231,457	2.494.971	147.018.40
3400	PRIMARY METAL INDUST FABRICATED METAL PRODUCTS	224	12,483,391	2.100.029	120.903.38
3500	MACHINERY, EXCEPT ELECTRICAL	72	5.037.492	1,391,109	79.369.06
3600	ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES	52	3.809.944	814.277	44.625.74
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	55	27.138.756	2.914.283	166,917,61
3700	TRANSPORTATION EQUIPMENT	59	8.613.562	5.919.369	329.318.39
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS, INSTRUMTS.	71	17,623,886	346.052	20.732.25
3900	MISCELLANEOUS MANUFACTURING	2.143	85.252.044	14.472.077	831,838,99
MFG-	TOT. MANUFACTURING	4, 131	273, 265, 711	1,902,529 102,261 418,940 1,950,491 16,165,680 645,470 7,896,949 2,494,971 2,100,029 1,391,109 814,277 2,914,283 5,919,369 346,052 14,472,077 59,534,486	3,429,723.51
4000	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 RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	9	338.800	197,886 3,235,338 9,381,240 2,117,869 602,055	10,102.41
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	279	3,940,901	3,235,338	187,634.15
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	554	209,724,133	9,381,240	522,409.03
4500	AIR TRANSPORTATION	62	61,741,840	2,117,869	121,062,45
4600	PIPELINE TRANSPORTATION	18	1,969,835	602,055	31,962.97
				,	,

PAGE 354

RUN DATE: 08/11/93

RUN NUMBER: 025.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

JULY, 1993

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 99-000 STATE OF NEW MEXICO

SIC CODE			TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
48 10 48 30 49 00 49 20 TCU -	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1,479 159 442 116 3,118	43,240,471 9,864,438 115,523,984 16,142,576 462,486,978	41,030,539 6,129,835 78,245,324 13,093,881 154,033,967	2,314,664.49 364,555.40 4,515,581.53 753,713.14 8,821,685.57
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES FETATI FOOD STORES	169 168 372 131 152 442 3,003 286 4,723	27,201,276 26,326,262 73,830,724 30,831,981 29,309,491 51,022,610 506,924,457 54,683,343 800,130,143	3,352,179 4,041,468 4,961,342 6,825,888 4,261,299 29,165,740 37,466,109 14,328,148	194,932.18 227,973.05 287,004.09 392,670.26 250,247.02 1,635,776.30 2,111,500.89 828,612.78 5,928,716.57
5200 5251 5252 5300 5310 5540 5592 5599 5600 5700 5800 5813 5910 5920 5990 RETL	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	269 581 78 502 927 615 2,411 640 189 117 11,676 21,132	27,803,421 25,925,414 11,544,360 29,298,114 36,020,541 34,144,183 86,106,520 23,155,043 30,302,378 15,685,649 333,373,715	27,355,675 5,790,429 2,331,938 33,102,317 99,575,540 155,779,435 12,671,656 10,988,166 10,060,177 20,164,214 34,718,574 26,371,054 82,524,593 22,811,043 22,173,936 5,452,113 177,032,414 748,903,275	1,620,605.37 349,091.42 136,118.81 1,965,878.55 5,991,635.22 9,396,206.28 759,476.08 659,067.27 591,597.02 1,199,783.19 2,064,896.36 1,562,183.04 4,951,609.69 1,361,652.02 1,317,003.05 323,545.54 10,243,294.61 44,493,643.52
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	210 89 24 76 229 1,503 129 89 2,349	14,166,275 4,844,171 418,955 3,156,434 3,513,359 38,247,737 23,637,925 17,372,290 105,357,147	10,704,729 2,046,611 166,915 2,929,635 2,741,528 22,411,181 6,821,893 4,017,350 51,839,841	638,582.92 113,580.30 10,259.38 171,486.30 165,037.57 1,330,514.60 415,232.49 236,018.45 3,080,712.01

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

JULY, 1993

PAGE 355

RUN DATE: 08/11/93

RUN NUMBER: 025.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN

LOCATION: 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7391 7500 7600 7800 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	1,327 4,934 6,471 61 2,159 1,678 139 580 2,337 600	57,046,520 30,259,754 219,283,919 93,307,514 41,054,331 19,605,129 6,717,129 9,044,093 60,629,535 44,342,835	39,648,981 27,845,275 121,265,348 72,486,131 33,300,417 12,374,080 5,917,380 6,433,457 59,515,334 34,789,395	2,397,513.74 1,656,348.51 7,026,225.66 3,925,950.40 1,951,158.50 714,578.32 347,154.23 375,547.84 3,549,965.24 2,071,259.86
8100 8200 8600 8900 8910 SERV	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	1,377 496 214 10,034 757 33,164	36,528,905 3,976,902 4,598,163 159,638,758 54,813,749 840,847,238	35, 437, 314 2, 916, 327 3, 192, 785 101, 756, 335 27, 089, 462 583, 968, 020	2,095,440.89 172,647.05 189,338.23 5,894,757.28 1,558,303.79 33,926,189.54
9100 9119 9200 9282 9300 9393 9395 GOVT	FEDERAL GOVERNMENT - ALL OTHER FEDERAL GOVERNMENT - MILITARY BASES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	29 6 24 6 72	241,860 202,657- 31,535 5,871,947 67,309 6,482,780	25,458 202,657- 31,535 4,373,724 20,793 4,902,962	1,473.20 11,365.41- 1,739.10 257,870.92 1,276.71 290,600.25
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	147	2,990,502	1,127,580	65,710.43
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78,932	3,993,372,309	2,027,878,172	118,292,564.63
TEL-	INTERSTATE TELECOMMUNICATIONS	885	30,764,404	30,764,404	1,307,487.25