

3-11-1999

Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in February, 1999

Taxation and Revenue Department, State of New Mexico

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 26 | 955,121 | 758,585 | 43,637.99 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 41 | 1,812,422 | 1,060,886 | 61,829.11 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1094 | URANIUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 3 | 28,582 | 24,582 | 1,428.82 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 5 | 336,299 | 322,890 | 17,694.20 |
| MINE | TOT. MINING | 11 | 404,209 | 352,451 | 19,412.45 |
| 1500 | GENERAL BUILDING CONTRACTORS | 731 | 73,549,808 | 55,049,593 | 3,171,415.37 |
| 1610 | HIGHWAY CONTRACTORS | 27 | 11,639,914 | 9,754,672 | 564,245.57 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 29 | 2,194,632 | 475,269 | 27,600.76 |
| 1700 | SPECIAL TRADE CONTRACTORS | 945 | 46,771,964 | 14,914,471 | 859,845.25 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,732 | 134,156,318 | 80,194,005 | 4,623,106.95 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 17 | 5,565,704 | 625,639 | 36,078.50 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 4 | 277,675 | 5,311 | 308.70 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 12 | 1,149,668 | 57,364 | 3,334.25 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 47 | 5,500,706 | 215,146 | 12,519.00 |
| 2700 | PRINTING AND PUBLISHING | 90 | 14,537,796 | 11,429,838 | 664,284.69 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 4 | 52,277 | 30,573 | 1,777.04 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 4 | 1,187,740 | 1,171,778 | 66,729.99 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 22 | 3,644,007 | 107,625 | 6,168.49 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 38 | 5,355,185 | 873,515 | 50,700.75 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 12 | 2,326,616 | 122,115 | 7,094.68 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 20 | 2,231,813 | 1,024,914 | 59,653.93 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 12 | 2,990,753 | 1,241,116 | 72,139.88 |
| 3700 | TRANSPORTATION EQUIPMENT | 3 | 634,291 | 62,194 | 3,615.03 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 14 | 16,217,940 | 1,048,349 | 60,902.98 |
| 3900 | MISCELLANEOUS MANUFACTURING | 512 | 41,860,613 | 3,726,716 | 215,180.94 |
| MFG- | TOT. MANUFACTURING | 811 | 103,532,786 | 21,742,192 | 1,260,488.85 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 26 | 1,612,462 | 1,419,164 | 80,304.07 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 83 | 11,998,031 | 1,663,320 | 93,335.47 |
| 4500 | AIR TRANSPORTATION | 15 | 190,427 | 129,304 | 7,483.06 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 142 | 22,933,056 | 22,193,999 | 1,278,971.30 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 16 | 5,150,422 | 1,562,324 | 90,810.10 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 22 | 42,421,070 | 24,660,337 | 1,415,105.79 |
| 4920 | GAS UTILITIES | 6 | 12,230,368 | 11,045,318 | 634,933.23 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 310 | 96,535,835 | 62,673,767 | 3,600,943.02 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 59 | 8,419,844 | 1,482,998 | 85,917.98 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 19 | 2,174,612 | 580,867 | 33,673.58 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 48 | 17,455,212 | 1,194,257 | 69,432.31 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 35 | 10,483,971 | 1,495,839 | 86,986.30 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 46 | 12,561,591 | 1,838,725 | 106,378.54 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 88 | 16,484,587 | 8,753,157 | 508,319.27 |
| 5090 | MISCELLANEOUS WHOLESALERS | 667 | 106,514,309 | 19,516,444 | 1,127,442.43 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 5,779,434 | 2,026,235 | 115,128.75 |
| WHSL | TOT. WHOLESALE TRADE | 971 | 179,873,560 | 36,888,521 | 2,133,279.16 |
| 5200 | BUILDING MATERIALS | 28 | 8,934,606 | 4,567,759 | 264,624.57 |
| 5251 | HARDWARE STORES | 17 | 1,330,480 | 630,901 | 36,526.13 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 91 | 7,634,977 | 5,623,389 | 325,377.79 |
| 5310 | DEPARTMENT STORES | 16 | 20,497,387 | 19,131,769 | 1,112,018.41 |
| 5400 | RETAIL FOOD STORES | 94 | 59,818,127 | 53,729,485 | 3,105,521.02 |
| 5510 | MOTOR VEHICLE DEALERS | 62 | 11,942,391 | 5,936,518 | 346,131.95 |
| 5540 | GASOLINE SERVICE STATIONS | 35 | 1,555,873 | 1,069,338 | 62,211.44 |
| 5592 | MOBILE HOME DEALERS | 22 | 3,966,521 | 3,403,118 | 197,787.92 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 88 | 7,818,546 | 5,861,931 | 337,391.89 |
| 5600 | APPAREL AND ACCESSORY STORES | 168 | 12,102,110 | 11,808,084 | 686,302.01 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 85 | 12,700,203 | 10,958,345 | 635,565.41 |
| 5800 | EATING AND DRINKING PLACES | 456 | 33,441,590 | 32,817,250 | 1,898,816.87 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 64 | 4,956,060 | 4,921,196 | 283,788.79 |
| 5910 | DRUG AND PROPRIETARY STORES | 17 | 14,579,996 | 8,319,499 | 479,279.97 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,924 | 241,718,858 | 175,324,326 | 10,147,004.28 |
| RETL | TOT. RETAIL TRADE | 3,174 | 443,940,151 | 344,993,102 | 19,968,398.22 |
| 6000 | BANKS | 17 | 5,226,363 | 2,689,849 | 156,337.44 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 22 | 2,168,662 | 1,213,556 | 70,537.95 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 5 | 55,993 | 13,661 | 794.06 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 32 | 2,211,253 | 2,191,691 | 127,390.74 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 52 | 1,899,584 | 1,295,336 | 75,300.10 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 379 | 19,015,201 | 7,021,541 | 413,791.15 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 31 | 8,332,612 | 1,418,054 | 82,363.60 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 37 | 3,032,829 | 587,377 | 34,225.36 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 575 | 41,942,498 | 16,431,066 | 960,740.40 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 180 | 13,488,985 | 10,603,155 | 616,676.23 |
| 7200 | PERSONAL SERVICES | 1,078 | 10,283,572 | 9,549,835 | 553,504.89 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,707 | 99,372,417 | 53,494,391 | 3,090,965.62 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 25 | 98,515,741 | 80,380,770 | 4,326,909.18 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 340 | 16,288,059 | 14,163,597 | 819,929.22 |

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 FEBRUARY, 1999

LOCATION : 02-000 BERNALILLO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | 202 | 3,932,963 | 1,651,086 | 95,014.58 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 24 | 1,982,834 | 1,798,583 | 104,542.61 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 74 | 3,160,875 | 1,912,259 | 109,794.93 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 582 | 22,306,075 | 21,327,355 | 1,239,621.16 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 157 | 18,849,294 | 17,218,734 | 1,000,408.50 |
| 8100 | LEGAL SERVICES | 575 | 20,091,554 | 19,009,128 | 1,104,565.02 |
| 8200 | EDUCATIONAL SERVICES | 91 | 2,447,607 | 2,320,773 | 135,207.48 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 41 | 1,186,337 | 696,115 | 40,429.34 |
| 8900 | MISCELLANEOUS SERVICES | 2,568 | 87,070,669 | 52,001,901 | 3,002,780.42 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 211 | 21,211,051 | 9,958,968 | 576,988.93 |
| SERV | TOT. SERVICES | 7,855 | 420,188,034 | 296,086,648 | 16,817,338.11 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | 26 | 62,341 | 59,674 | 3,288.49 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 41 | 2,577,499 | 1,078,176 | 62,606.95 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 15,547 | 1,425,025,654 | 861,560,487 | 49,511,431.71 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 105 | 6,145,900 | 6,145,863 | 261,199.19 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 28-000 CATRON COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 133,657 | 121,925 | 6,673.61 |
| CONS | TOT. CONTRACT CONSTRUCTION | 13 | 178,371 | 166,638 | 8,965.19 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3800 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 131,855 | 86,467 | 4,649.82 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 163,324 | 146,040 | 7,678.46 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 306,150 | 237,953 | 12,639.75 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 10,260 | 4,661 | 250.56 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 86,800 | 72,183 | 4,314.04 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 57,997 | 57,997 | 3,211.62 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 12,028 | 12,028 | 616.45 |
| 5990 | MISCELLANEOUS RETAILERS | 27 | 51,525 | 37,357 | 1,923.02 |
| RETL | TOT. RETAIL TRADE | 51 | 230,340 | 196,340 | 11,044.46 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 9 | 157,185 | 139,942 | 7,078.10 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 27,755 | 27,755 | 1,518.74 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 9,851 | 9,850 | 572.43 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 14,483 | 14,483 | 801.48 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 28-000 CATRON COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 20 | 127,773 | 122,380 | 6,329.68 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 45 | 280,666 | 274,747 | 14,381.55 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 164 | 1,177,032 | 1,029,768 | 54,846.32 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 1,155 | 1,155 | 49.10 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 5 | 1,014,068 | 15,241 | 954.85 |
| 0700 | AGRICULTURAL SERVICES | 10 | 310,397 | 183,940 | 11,233.38 |
| AGRI | TOT. AGRICULTURE | 15 | 1,324,465 | 199,181 | 12,188.23 |
| 1381 | OIL AND GAS WELL DRILLING | 5 | 284,859 | 284,859 | 17,060.19 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 9 | 366,717 | 366,717 | 23,040.51 |
| MINE | TOT. MINING | 14 | 651,576 | 651,576 | 40,100.70 |
| 1500 | GENERAL BUILDING CONTRACTORS | 90 | 2,973,652 | 2,693,766 | 169,032.85 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 2,950,466 | 2,492,914 | 148,830.70 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 4 | 18,572 | 11,533 | 736.70 |
| 1700 | SPECIAL TRADE CONTRACTORS | 64 | 1,243,945 | 885,282 | 56,816.75 |
| CONS | TOT. CONTRACT CONSTRUCTION | 165 | 7,186,635 | 6,083,495 | 375,217.00 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 12,519 | 10,860 | 705.90 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 6 | 49,473 | 3,677 | 236.97 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 6 | 9,189 | 9,189 | 545.56 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 31,498 | 20,130 | 1,308.02 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 32 | 1,323,635 | 311,923 | 20,089.17 |
| MFG- | TOT. MANUFACTURING | 57 | 1,957,869 | 650,910 | 41,607.81 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 22 | 2,390,330 | 39,324 | 2,521.59 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 76 | 1,365,752 | 1,289,450 | 82,808.47 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 98,211 | 74,156 | 4,820.15 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 15 | 2,713,804 | 2,431,956 | 152,864.24 |
| 4920 | GAS UTILITIES | 6 | 1,072,368 | 957,251 | 61,570.06 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 130 | 7,767,308 | 4,899,400 | 310,957.47 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 5 | 203,545 | 86,220 | 5,544.63 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 595,471 | 165,820 | 10,777.63 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 8 | 337,030 | 29,908 | 1,944.04 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 11 | 254,264 | 176,330 | 11,248.87 |
| 5090 | MISCELLANEOUS WHOLESALERS | 59 | 1,936,803 | 654,952 | 42,424.48 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 9 | 304,593 | 192,743 | 12,438.33 |
| WHSL | TOT. WHOLESALE TRADE | 107 | 4,082,818 | 1,490,968 | 96,399.14 |
| 5200 | BUILDING MATERIALS | 4 | 491,502 | 349,554 | 22,721.05 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 751,818 | 445,596 | 28,612.80 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 368,419 | 332,851 | 21,603.10 |
| 5310 | DEPARTMENT STORES | 7 | 1,898,694 | 1,625,061 | 105,628.90 |
| 5400 | RETAIL FOOD STORES | 31 | 5,762,990 | 5,116,337 | 331,349.76 |
| 5510 | MOTOR VEHICLE DEALERS | 10 | 208,720 | 205,931 | 13,357.38 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 212,784 | 75,307 | 4,538.63 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 322,675 | 144,592 | 9,398.49 |
| 5600 | APPAREL AND ACCESSORY STORES | 20 | 354,922 | 354,661 | 23,052.51 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 16 | 474,700 | 421,214 | 27,331.19 |
| 5800 | EATING AND DRINKING PLACES | 45 | 1,989,960 | 1,940,925 | 125,788.12 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 8 | 390,628 | 382,145 | 24,640.01 |
| 5990 | MISCELLANEOUS RETAILERS | 268 | 9,640,921 | 8,487,469 | 547,449.08 |
| RETL | TOT. RETAIL TRADE | 442 | 24,367,337 | 20,802,719 | 1,344,896.69 |
| 6000 | BANKS | 7 | 264,701 | 245,554 | 15,951.55 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 4 | 326,647 | 85,825 | 5,578.61 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 9 | 157,945 | 157,945 | 10,266.08 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 107,117 | 38,629 | 2,510.90 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 20 | 128,078 | 87,404 | 5,584.42 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 52 | 1,008,718 | 623,085 | 40,375.94 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 14 | 489,537 | 401,400 | 26,040.73 |
| 7200 | PERSONAL SERVICES | 55 | 318,630 | 305,044 | 19,807.65 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 104 | 1,265,732 | 1,151,541 | 74,327.79 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 63 | 787,077 | 673,802 | 43,448.27 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 28 | 197,131 | 163,683 | 10,314.29 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 14 | 199,948 | 184,844 | 12,007.53 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 48 | 1,813,701 | 1,736,215 | 112,633.04 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 13 | 1,214,177 | 1,187,429 | 77,182.88 |
| 8100 | LEGAL SERVICES | 28 | 797,321 | 797,232 | 51,809.19 |
| 8200 | EDUCATIONAL SERVICES | 8 | 54,571 | 54,571 | 3,539.61 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 414 | 3,355,190 | 2,568,416 | 164,996.60 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 11 | 1,394,296 | 184,891 | 11,994.24 |
| SERV | TOT. SERVICES | 804 | 12,038,567 | 9,545,504 | 616,970.11 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 04-000 CHAVES COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 61,679 | 31,742 | 2,083.22 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,790 | 60,446,972 | 44,978,581 | 2,880,776.31 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 47 | 405,100 | 405,092 | 17,216.47 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 29 | 1,345,690 | 1,277,731 | 81,240.84 |
| 1610 | HIGHWAY CONTRACTORS | 12 | 1,281,425 | 1,078,048 | 68,441.26 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 13,806 | 13,806 | 880.91 |
| 1700 | SPECIAL TRADE CONTRACTORS | 41 | 1,036,100 | 179,029 | 12,171.67 |
| CONS | TOT. CONTRACT CONSTRUCTION | 85 | 3,677,021 | 2,548,614 | 162,734.68 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 6 | 12,258 | 9,260 | 622.15 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 18 | 375,892 | 142,159 | 9,117.76 |
| MFG- | TOT. MANUFACTURING | 30 | 788,269 | 174,282 | 11,296.13 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 58 | 517,322 | 506,578 | 33,430.69 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 1,060,728 | 699,079 | 46,094.75 |
| 4920 | GAS UTILITIES | 4 | 473,441 | 376,680 | 25,187.89 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 72 | 2,262,028 | 1,707,245 | 113,197.92 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 23,757 | 0 | 0.00 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 35,300 | 35,300 | 2,404.81 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 25 | 436,530 | 21,380 | 1,443.21 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 258,777 | 157,726 | 9,897.59 |
| WHSL | TOT. WHOLESALE TRADE | 41 | 765,992 | 225,723 | 14,515.17 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 18 | 1,497,860 | 1,232,800 | 83,912.67 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 14 | 1,421,724 | 1,307,985 | 88,178.48 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 238,531 | 90,565 | 6,169.74 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 247,821 | 87,942 | 5,991.02 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 191,227 | 125,798 | 8,570.00 |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 111,194 | 111,194 | 7,571.85 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 4,790 | 4,790 | 321.22 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 33-000 CIBOLA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5800 | EATING AND DRINKING PLACES | 22 | 2,082,349 | 1,017,321 | 69,156.71 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 115,975 | 115,975 | 7,773.28 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 92 | 553,274 | 489,511 | 32,858.04 |
| RETL | TOT. RETAIL TRADE | 182 | 6,550,458 | 4,590,504 | 310,948.86 |
| 6000 | BANKS | 3 | 31,788 | 31,788 | 2,161.70 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9 | 150,566 | 57,067 | 3,867.26 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 16 | 224,467 | 123,645 | 8,234.59 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 357,340 | 217,260 | 14,800.86 |
| 7200 | PERSONAL SERVICES | 15 | 61,081 | 59,406 | 4,024.78 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 41 | 398,715 | 248,017 | 16,688.20 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 29 | 170,732 | 155,757 | 10,412.54 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 63,402 | 58,050 | 3,772.26 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 24,753 | 24,648 | 1,651.43 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 16 | 268,806 | 198,957 | 13,487.52 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 132,916 | 130,275 | 8,874.98 |
| 8100 | LEGAL SERVICES | 4 | 36,324 | 36,324 | 2,474.56 |
| 8900 | MISCELLANEOUS SERVICES | 91 | 434,878 | 374,024 | 24,900.85 |
| SERV | TOT. SERVICES | 225 | 1,948,948 | 1,502,717 | 101,087.98 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 658 | 16,328,753 | 10,982,585 | 729,491.15 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 40 | 111,135 | 111,134 | 4,723.21 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 7 | 75,804 | 29,244 | 1,644.97 |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 12 | 120,137 | 65,721 | 4,092.03 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 60 | 2,373,711 | 2,046,424 | 127,062.71 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 66 | 1,216,104 | 942,463 | 57,428.02 |
| CONS | TOT. CONTRACT CONSTRUCTION | 135 | 4,164,957 | 3,178,578 | 196,156.72 |
| 2700 | PRINTING AND PUBLISHING | 4 | 72,334 | 63,977 | 4,413.81 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 5 | 363,972 | 13,411 | 930.35 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 11 | 5,422 | 4,397 | 295.08 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 24 | 497,492 | 90,706 | 6,222.12 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 79,462 | 41,564 | 2,532.89 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 103 | 449,059 | 443,367 | 28,064.38 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 681,300 | 640,071 | 39,012.20 |
| 4920 | GAS UTILITIES | 6 | 468,403 | 213,674 | 14,614.38 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 129 | 1,796,673 | 1,443,093 | 90,651.95 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 2,557 | 1,931 | 133.22 |
| 5090 | MISCELLANEOUS WHOLESALERS | 29 | 164,711 | 71,930 | 4,382.85 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 38 | 538,375 | 155,346 | 10,169.13 |
| 5200 | BUILDING MATERIALS | 6 | 952,644 | 214,803 | 13,960.74 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 15 | 89,430 | 89,430 | 6,112.42 |
| 5310 | DEPARTMENT STORES | 6 | 482,497 | 477,192 | 33,062.98 |
| 5400 | RETAIL FOOD STORES | 10 | 1,374,487 | 1,137,860 | 78,002.69 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 88,093 | 74,236 | 5,093.56 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 09-000 COLFAX COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 171,697 | 168,641 | 10,321.55 |
| 5600 | APPAREL AND ACCESSORY STORES | 9 | 88,651 | 88,651 | 5,895.84 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 7,258 | 6,306 | 413.53 |
| 5800 | EATING AND DRINKING PLACES | 19 | 495,323 | 489,484 | 33,414.40 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 46,272 | 46,272 | 3,210.13 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 144 | 1,277,919 | 842,807 | 52,461.58 |
| RETL | TOT. RETAIL TRADE | 232 | 5,451,243 | 3,757,633 | 250,235.91 |
| 6000 | BANKS | 5 | 137,700 | 76,862 | 5,153.66 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 5 | 24,969 | 24,969 | 1,716.71 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 27 | 257,872 | 11,621- | 535.02- |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 3 | 18,610 | 18,610 | 1,151.48 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 43 | 467,677 | 132,529 | 8,852.63 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 34 | 2,350,280 | 2,255,371 | 141,755.96 |
| 7200 | PERSONAL SERVICES | 69 | 577,676 | 577,232 | 39,310.82 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 70 | 428,699 | 383,838 | 25,146.24 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 0 | 7,274- | 7,274- | 504.65- |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 128,530 | 119,219 | 8,177.58 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 22,645 | 21,303 | 1,351.47 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 203,680 | 193,974 | 13,361.24 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 339,993 | 339,726 | 23,024.83 |
| 8100 | LEGAL SERVICES | 6 | 83,186 | 83,186 | 5,718.49 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 133 | 492,625 | 458,645 | 28,758.45 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 54,621 | 53,144 | 3,247.99 |
| SERV | TOT. SERVICES | 370 | 4,838,005 | 4,641,708 | 299,343.18 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 987 | 17,889,567 | 13,474,973 | 866,392.91 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 74 | 124,885 | 124,884 | 5,307.52 |

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 FEBRUARY, 1999

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 10 | 334,770 | 98,041 | 5,878.95 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 50 | 3,133,802 | 2,546,855 | 150,316.58 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 70 | 2,432,995 | 1,698,111 | 95,639.40 |
| CONS | TOT. CONTRACT CONSTRUCTION | 123 | 5,602,106 | 4,265,571 | 247,230.86 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 6 | 9,611 | 8,846 | 543.90 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 26 | 2,041,679 | 35,696 | 2,154.09 |
| MFG- | TOT. MANUFACTURING | 43 | 2,189,005 | 71,885 | 4,366.46 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 9 | 121,657 | 74,815 | 4,446.47 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 39 | 210,990 | 22,371 | 1,361.39 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 74 | 1,334,951 | 1,320,972 | 77,163.90 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 371,889 | 354,011 | 21,571.78 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 13 | 2,242,352 | 1,839,072 | 110,937.72 |
| 4920 | GAS UTILITIES | 6 | 918,765 | 723,974 | 43,938.95 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 149 | 5,201,453 | 4,336,062 | 259,471.62 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 31,328 | 6,575 | 406.81 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 212,154 | 78,191 | 4,211.30 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 6 | 66,352 | 15,829 | 979.45 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 150,661 | 75,638 | 4,603.07 |
| 5090 | MISCELLANEOUS WHOLESALERS | 56 | 1,461,997 | 195,457 | 11,872.22 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 205,712 | 197,160 | 11,930.59 |
| WHSL | TOT. WHOLESALE TRADE | 84 | 2,466,583 | 720,735 | 43,401.25 |

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 FEBRUARY, 1999

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | 3 | 64,430 | 34,414 | 2,129.36 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | 5 | 81,587 | 67,046 | 3,603.75 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 19 | 451,438 | 319,855 | 19,708.55 |
| 5310 | DEPARTMENT STORES | 5 | 1,515,806 | 1,391,447 | 86,095.24 |
| 5400 | RETAIL FOOD STORES | 30 | 4,411,723 | 3,723,164 | 229,697.95 |
| 5510 | MOTOR VEHICLE DEALERS | 6 | 460,025 | 253,380 | 15,677.86 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 54,774 | 25,987 | 1,603.71 |
| 5592 | MOBILE HOME DEALERS | 3 | 175,359 | 175,359 | 10,850.31 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 161,796 | 59,719 | 3,695.11 |
| 5600 | APPAREL AND ACCESSORY STORES | 15 | 477,371 | 475,011 | 29,152.97 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 11 | 390,505 | 325,804 | 20,138.49 |
| 5800 | EATING AND DRINKING PLACES | 27 | 1,598,146 | 1,584,635 | 97,936.79 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 175,281 | 175,281 | 10,093.83 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 826,571 | 504,244 | 31,200.07 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 201 | 7,255,610 | 6,653,705 | 410,621.95 |
| RETL | TOT. RETAIL TRADE | 349 | 18,245,829 | 15,896,567 | 980,096.05 |
| 6000 | BANKS | 8 | 164,755 | 158,587 | 9,801.38 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4 | 48,933 | 42,756 | 2,645.50 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 25,666 | 25,666 | 1,586.24 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 24 | 214,822 | 188,345 | 11,095.19 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 45 | 614,984 | 566,913 | 34,506.11 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 343,052 | 299,875 | 18,553.65 |
| 7200 | PERSONAL SERVICES | 107 | 382,484 | 318,223 | 19,020.60 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 78 | 4,396,043 | 2,172,027 | 129,312.12 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 46 | 932,931 | 855,981 | 51,338.93 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 22 | 340,565 | 183,021 | 11,005.17 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 100,499 | 99,487 | 6,150.33 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 25 | 556,732 | 514,004 | 31,804.03 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 16 | 806,775 | 808,686 | 49,893.13 |
| 8100 | LEGAL SERVICES | 11 | 148,260 | 148,195 | 9,169.56 |
| 8200 | EDUCATIONAL SERVICES | 5 | 15,717 | 15,717 | 957.27 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 186 | 1,523,876 | 889,910 | 54,035.98 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 271,781 | 271,781 | 16,641.22 |
| SERV | TOT. SERVICES | 524 | 9,924,660 | 6,682,176 | 404,395.39 |

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 FEBRUARY, 1999

LOCATION : 05-000 CURRY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,333 | 44,914,134 | 32,939,591 | 1,998,010.76 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 44 | 386,518 | 386,514 | 16,426.84 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 27-000 DE BACA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 5 | 342,217 | 49,784 | 3,042.44 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 5 | 24,148 | 24,148 | 1,454.99 |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 764,302 | 436,378 | 24,885.02 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 44,514 | 1,851 | 110.17 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 73,742 | 72,572 | 4,325.86 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 91,344 | 91,084 | 5,391.87 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 31 | 308,627 | 250,628 | 15,035.46 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 5 | 1,574 | 1,115 | 67.87 |
| WHSL | TOT. WHOLESALE TRADE | 10 | 51,121 | 1,174 | 71.53 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 7,156 | 7,156 | 423.99 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 143,929 | 122,657 | 7,589.40 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 3,424 | 3,424 | 211.83 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 100,455 | 100,455 | 6,193.48 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 16 | 187,388 | 41,858 | 2,554.47 |
| RETL | TOT. RETAIL TRADE | 38 | 589,724 | 359,515 | 22,168.22 |
| 6000 | BANKS | | | | |

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 FEBRUARY, 1999

LOCATION : 27-000 DE BACA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|-----------------|-------------------------------|------------------------|------------------|
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 14,875 | 14,852 | 918.98 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 3 | 5,234 | 5,234 | 323.85 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 39,519 | 35,168 | 2,067.30 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 10,038 | 10,038 | 616.90 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 17 | 125,267 | 125,181 | 7,132.69 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 40 | 319,791 | 315,354 | 18,778.01 |
| 9100 GOVT | FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 141 | 2,286,779 | 1,394,808 | 82,827.33 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 392- | 392- | 16.64- |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 13 | 1,044,837 | 16,327 | 1,005.12 |
| 0700 | AGRICULTURAL SERVICES | 14 | 631,898 | 135,432 | 8,533.01 |
| AGRI | TOT. AGRICULTURE | 27 | 1,676,735 | 151,759 | 9,538.13 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 218 | 12,642,820 | 10,421,829 | 640,106.15 |
| 1610 | HIGHWAY CONTRACTORS | 6 | 982,140 | 788,650 | 47,434.70 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 10 | 741,975 | 546,713 | 34,079.58 |
| 1700 | SPECIAL TRADE CONTRACTORS | 199 | 5,248,850 | 3,009,447 | 181,784.47 |
| CONS | TOT. CONTRACT CONSTRUCTION | 433 | 19,615,785 | 14,766,639 | 903,404.90 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 12 | 3,143,939 | 463,014 | 29,517.16 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 5 | 151,711 | 27,892 | 1,778.12 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 560,033 | 38,340 | 2,525.33 |
| 2700 | PRINTING AND PUBLISHING | 11 | 263,697 | 127,260 | 8,112.80 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 9 | 188,770 | 45,561 | 2,901.71 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 11 | 301,697 | 97,668 | 5,946.47 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 5 | 297,291 | 11,608 | 693.75 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 6,712 | 6,298 | 378.31 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 64 | 866,729 | 315,643 | 19,982.76 |
| MFG- | TOT. MANUFACTURING | 141 | 5,966,003 | 1,180,303 | 74,827.50 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 437,819 | 406,707 | 23,694.27 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 38 | 1,781,766 | 161,292 | 10,144.27 |
| 4500 | AIR TRANSPORTATION | 4 | 589,218 | 10,701 | 680.48 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 97 | 3,311,736 | 3,308,921 | 204,724.59 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 10 | 325,427 | 270,403 | 16,890.30 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 35 | 8,689,278 | 7,071,242 | 435,998.31 |
| 4920 | GAS UTILITIES | 5 | 1,024,376 | 885,998 | 53,004.86 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 192 | 16,159,620 | 12,115,264 | 745,137.08 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 268,538 | 72,086 | 4,544.29 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 15 | 374,536 | 181,697 | 11,019.40 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 7 | 640,874 | 181,445 | 11,557.35 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 15 | 954,211 | 433,152 | 26,303.44 |
| 5090 | MISCELLANEOUS WHOLESALERS | 117 | 1,473,073 | 429,146 | 26,965.71 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 11 | 895,535 | 751,480 | 46,431.30 |
| WHSL | TOT. WHOLESALE TRADE | 180 | 5,059,303 | 2,138,222 | 132,504.30 |
| 5200 | BUILDING MATERIALS | 8 | 2,211,020 | 742,506 | 47,325.54 |
| 5251 | HARDWARE STORES | 8 | 874,673 | 765,301 | 48,536.78 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 33 | 1,180,073 | 1,041,561 | 65,863.96 |
| 5310 | DEPARTMENT STORES | 10 | 4,973,863 | 4,599,624 | 293,213.58 |
| 5400 | RETAIL FOOD STORES | 54 | 11,922,502 | 10,229,861 | 650,987.56 |
| 5510 | MOTOR VEHICLE DEALERS | 15 | 4,803,009 | 875,756 | 55,801.00 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 1,623,891 | 330,139 | 21,038.96 |
| 5592 | MOBILE HOME DEALERS | 9 | 1,480,797 | 961,315 | 60,856.66 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 25 | 1,743,682 | 1,139,261 | 72,526.89 |
| 5600 | APPAREL AND ACCESSORY STORES | 48 | 1,215,969 | 1,163,631 | 74,166.41 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 20 | 932,425 | 717,419 | 45,672.78 |
| 5800 | EATING AND DRINKING PLACES | 91 | 3,200,066 | 3,165,217 | 201,606.92 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 22 | 1,055,745 | 1,050,847 | 65,299.54 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 17 | 1,704,040 | 1,648,465 | 104,856.62 |
| 5990 | MISCELLANEOUS RETAILERS | 550 | 25,374,453 | 19,136,278 | 1,215,480.28 |
| RETL | TOT. RETAIL TRADE | 929 | 67,325,303 | 48,669,196 | 3,093,345.90 |
| 6000 | BANKS | 12 | 629,213 | 410,921 | 26,123.92 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 5 | 163,719 | 36,747 | 2,342.59 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 19 | 396,085 | 396,085 | 25,248.48 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 113,849 | 107,998 | 6,884.88 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 80 | 2,126,337 | 633,384 | 40,167.58 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 7 | 522,474 | 328,029 | 19,703.14 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 136 | 3,982,294 | 1,934,321 | 121,819.36 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 65 | 3,080,191 | 1,632,495 | 103,900.34 |
| 7200 | PERSONAL SERVICES | 195 | 1,834,408 | 1,612,996 | 101,365.38 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 331 | 7,615,687 | 5,479,449 | 341,285.31 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 149 | 1,842,803 | 1,527,245 | 95,682.79 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 61 | 386,643 | 335,279 | 20,732.28 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 16 | 194,143 | 130,837 | 8,327.53 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 117 | 5,042,428 | 4,317,277 | 275,053.14 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 48 | 3,960,981 | 2,929,286 | 186,648.22 |

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 FEBRUARY, 1999

LOCATION : 07-000 DONA ANA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 43 | 655,993 | 655,830 | 41,796.63 |
| 8200 | EDUCATIONAL SERVICES | 27 | 769,459 | 747,326 | 43,990.55 |
| 8800 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 7 | 20,661 | 12,845 | 794.95 |
| 8900 | MISCELLANEOUS SERVICES | 486 | 10,032,240 | 7,370,257 | 446,819.83 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 39 | 1,196,786 | 1,035,756 | 65,890.66 |
| SERV | TOT. SERVICES | 1,591 | 41,432,190 | 32,061,385 | 1,983,013.96 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5 | 67,409 | 60,205 | 3,838.08 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,641 | 162,856,913 | 114,355,234 | 7,148,779.88 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 75 | 1,038,030 | 1,038,001 | 44,115.03 |

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 FEBRUARY, 1999

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 7 | 479,909 | 69,396 | 4,249.47 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 4 | 430,687 | 430,687 | 26,292.90 |
| 1381 | OIL AND GAS WELL DRILLING | 9 | 1,640,126 | 1,614,766 | 90,929.98 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 38 | 3,139,795 | 3,079,239 | 177,989.94 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 56 | 5,347,688 | 5,132,772 | 295,698.37 |
| 1500 | GENERAL BUILDING CONTRACTORS | 71 | 11,951,886 | 11,847,559 | 677,688.33 |
| 1610 | HIGHWAY CONTRACTORS | 6 | 109,219 | 83,254 | 5,149.65 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 5 | 200,516 | 200,516 | 11,298.65 |
| 1700 | SPECIAL TRADE CONTRACTORS | 93 | 2,780,441 | 2,102,106 | 125,097.18 |
| CONS | TOT. CONTRACT CONSTRUCTION | 175 | 15,042,061 | 14,233,435 | 819,233.81 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 4 | 26,024 | 25,413 | 1,572.43 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 6 | 2,984,186 | 229,854 | 13,547.84 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 30,990 | 28,913 | 1,763.98 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 16 | 375,254 | 295,815 | 18,303.57 |
| MFG- | TOT. MANUFACTURING | 47 | 3,663,960 | 700,084 | 42,583.49 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 144,853 | 144,853 | 8,962.75 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 24 | 1,346,566 | 1,187,587 | 67,659.94 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 81 | 1,172,117 | 1,113,873 | 67,676.38 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 113,150 | 91,832 | 5,682.14 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 6,245,243 | 4,998,740 | 290,722.31 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 131 | 9,918,169 | 8,260,809 | 484,929.21 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 61,973 | 24,719 | 1,529.49 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 5 | 191,229 | 190,328 | 11,505.15 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 6 | 32,417 | 8,897 | 545.17 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 467,111 | 334,743 | 20,712.25 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 0 | 0 | 0.00 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 17 | 1,138,973 | 1,047,825 | 64,264.79 |
| 5090 | MISCELLANEOUS WHOLESALERS | 66 | 786,953 | 341,121 | 20,455.98 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 15 | 3,570,083 | 828,211 | 49,770.82 |
| WHSL | TOT. WHOLESALE TRADE | 118 | 6,248,738 | 2,775,845 | 168,783.65 |
| 5200 | BUILDING MATERIALS | 6 | 659,240 | 485,594 | 30,046.15 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 15 | 266,481 | 221,326 | 13,681.37 |
| 5310 | DEPARTMENT STORES | 11 | 1,867,430 | 1,705,224 | 105,510.45 |
| 5400 | RETAIL FOOD STORES | 21 | 5,183,536 | 4,402,168 | 272,078.94 |
| 5510 | MOTOR VEHICLE DEALERS | 11 | 371,809 | 248,457 | 15,370.92 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 18 | 390,553 | 389,035 | 24,071.53 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 102,552 | 102,552 | 6,344.88 |
| 5800 | EATING AND DRINKING PLACES | 31 | 1,108,357 | 1,003,901 | 62,092.40 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 141,994 | 141,994 | 8,684.70 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 4 | 282,538 | 282,538 | 16,874.35 |
| 5990 | MISCELLANEOUS RETAILERS | 258 | 8,692,233 | 7,573,677 | 464,562.51 |
| RETL | TOT. RETAIL TRADE | 400 | 20,433,475 | 17,533,689 | 1,078,622.89 |
| 6000 | BANKS | 10 | 548,797 | 393,995 | 24,378.46 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 6,975 | 6,975 | 431.58 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 10 | 135,040 | 66,924 | 4,140.92 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 75,374 | 15,838 | 979.95 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 23 | 285,924 | 215,758 | 13,333.06 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 52 | 1,092,445 | 731,753 | 45,260.24 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 405,664 | 104,107 | 6,422.75 |
| 7200 | PERSONAL SERVICES | 106 | 508,761 | 497,980 | 30,661.42 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 65 | 1,026,186 | 805,490 | 49,726.48 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 39 | 1,458,071 | 494,097 | 30,118.70 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 34 | 536,453 | 454,614 | 27,316.15 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 27,472 | 27,418 | 1,595.97 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 31 | 590,507 | 575,606 | 35,815.63 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 15 | 5,650,130 | 1,331,365 | 82,378.18 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 03-000 EDDY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8100 | LEGAL SERVICES | 23 | 496,392 | 496,392 | 30,714.23 |
| 8200 | EDUCATIONAL SERVICES | 3 | 22,198 | 17,518 | 1,083.94 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 356 | 3,784,432 | 3,031,253 | 179,816.06 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 71,405 | 71,306 | 4,073.23 |
| SERV | TOT. SERVICES | 694 | 15,436,062 | 8,764,498 | 532,536.80 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 8,637 | 5,437 | 336.43 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,684 | 77,671,142 | 58,207,718 | 3,472,234.36 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 56 | 209,791 | 209,787 | 8,915.93 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1020 | COPPER | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | 3 | 5,538 | 1,292 | 75.60 |
| 1500 | GENERAL BUILDING CONTRACTORS | 39 | 1,668,175 | 1,530,475 | 94,186.51 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 61 | 1,442,036 | 489,589 | 29,692.88 |
| CONS | TOT. CONTRACT CONSTRUCTION | 105 | 4,669,475 | 3,579,329 | 214,649.32 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 35,063 | 16,695 | 1,064.30 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 6 | 452,623 | 276,156 | 16,223.39 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 8,292 | 4,975 | 316.29 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 64,922 | 35,883 | 2,204.27 |
| MFG- | TOT. MANUFACTURING | 34 | 983,066 | 754,404 | 44,308.35 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 65,019 | 33,548 | 2,126.87 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 80 | 684,648 | 639,987 | 39,353.64 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 194,055 | 194,055 | 12,370.99 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 4,934,946 | 4,720,813 | 277,850.81 |
| 4920 | GAS UTILITIES | 5 | 420,649 | 382,650 | 24,061.50 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 116 | 6,693,974 | 6,069,522 | 361,794.87 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 799 | 771 | 49.17 |
| 5090 | MISCELLANEOUS WHOLESALERS | 45 | 740,327 | 341,062 | 20,878.40 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 7 | 385,889 | 226,156 | 14,339.99 |
| WHSL | TOT. WHOLESALE TRADE | 61 | 1,327,887 | 628,797 | 39,144.07 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | 4 | 725,796 | 432,089 | 27,498.88 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 24 | 99,927 | 97,057 | 6,063.80 |
| 5310 | DEPARTMENT STORES | 4 | 224,955 | 203,665 | 12,983.10 |
| 5400 | RETAIL FOOD STORES | 18 | 3,858,550 | 3,204,442 | 204,085.14 |
| 5510 | MOTOR VEHICLE DEALERS | 6 | 303,448 | 157,071 | 10,013.31 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 52,255 | 48,144 | 3,008.86 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 953,593 | 710,375 | 45,286.40 |
| 5600 | APPAREL AND ACCESSORY STORES | 10 | 121,883 | 120,082 | 7,652.46 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 140,451 | 139,068 | 8,864.27 |
| 5800 | EATING AND DRINKING PLACES | 27 | 405,430 | 398,853 | 24,769.32 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 170,320 | 164,570 | 10,397.03 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 267,802 | 23,660 | 1,508.35 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 201 | 6,500,797 | 5,742,805 | 362,132.95 |
| RETL | TOT. RETAIL TRADE | 333 | 14,065,597 | 11,631,891 | 736,376.90 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 54,338 | 54,338 | 3,464.04 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11 | 148,275 | 117,917 | 7,372.00 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 20 | 245,582 | 208,685 | 13,158.50 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 43,808 | 14,507 | 881.77 |
| 7200 | PERSONAL SERVICES | 36 | 129,351 | 126,028 | 7,971.80 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 77 | 2,014,556 | 1,626,471 | 96,274.84 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 24 | 215,866 | 165,185 | 10,208.41 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 141,413 | 117,629 | 7,470.53 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 7 | 5,641 | 5,150 | 316.23 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 20 | 925,420 | 850,005 | 54,147.97 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 357,898 | 355,386 | 22,655.86 |
| 8100 | LEGAL SERVICES | 8 | 45,377 | 45,377 | 2,892.75 |
| 8200 | EDUCATIONAL SERVICES | 6 | 44,665 | 44,263 | 2,637.32 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 127 | 845,228 | 492,999 | 30,483.87 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 253,033 | 223,118 | 14,207.71 |
| SERV | TOT. SERVICES | 346 | 5,036,264 | 4,072,840 | 250,539.63 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 08-000 GRANT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9282 GOVT | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 5,594 | 3,849 | 223.74 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,026 | 33,340,399 | 26,956,932 | 1,660,642.31 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 57 | 217,030 | 217,026 | 9,223.57 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 24-000 GUADALUPE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 13 | 1,942,877 | 1,930,500 | 117,890.59 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 16 | 342,600 | 86,286 | 5,232.07 |
| CONS | TOT. CONTRACT CONSTRUCTION | 32 | 2,306,045 | 2,022,334 | 123,427.69 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 30 | 152,391 | 148,464 | 8,806.92 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 221,527 | 214,913 | 12,634.20 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 41 | 402,509 | 388,674 | 22,969.77 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 23,399 | 4,833 | 284.36 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 14 | 68,800 | 46,408 | 2,830.82 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 25,244 | 10,024 | 604.77 |
| 5400 | RETAIL FOOD STORES | 9 | 458,656 | 426,304 | 25,981.47 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 126,938 | 28,793 | 1,662.82 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 13,172 | 13,116 | 803.33 |
| 5800 | EATING AND DRINKING PLACES | 10 | 203,058 | 202,977 | 12,431.57 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 58,234 | 58,234 | 3,541.86 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 35 | 1,105,325 | 526,056 | 32,173.36 |
| RETL | TOT. RETAIL TRADE | 85 | 2,010,125 | 1,284,585 | 78,358.38 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 3,182 | 3,182 | 194.92 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 21,098 | 17,618 | 1,077.25 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 24-000 GUADALUPE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 16 | 304,376 | 304,376 | 18,592.79 |
| 7200 | PERSONAL SERVICES | 6 | 9,208 | 7,183 | 439.35 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 52,379 | 46,562 | 2,814.42 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 15,388 | 15,388 | 934.23 |
| 7800 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 37 | 88,774 | 84,267 | 5,057.24 |
| SERV | TOT. SERVICES | 82 | 513,025 | 496,296 | 30,174.87 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 267 | 5,401,456 | 4,326,523 | 263,163.51 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 16 | 6,947 | 6,947 | 295.27 |

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 FEBRUARY, 1999

LOCATION : 31-000 HARDING COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 10,023 | 10,023 | 526.24 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 30,751 | 30,003 | 1,678.68 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 80,205 | 79,333 | 4,363.77 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 51,859 | 2,820 | 148.05 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 8,536 | 6,356 | 385.32 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 343,326 | 295,589 | 17,920.08 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 10 | 34,323 | 34,141 | 2,068.85 |
| RETL | TOT. RETAIL TRADE | 28 | 399,985 | 348,857 | 21,123.83 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 31,965 | 31,960 | 1,708.10 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 9 | 4,624 | 4,624 | 260.25 |
| SERV | TOT. SERVICES | 18 | 8,346 | 7,930 | 446.83 |

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 31-000 HARDING COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 78 | 636,307 | 534,846 | 31,198.52 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 840 | 840 | 35.72 |

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 FEBRUARY, 1999

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 9 | 4,518,217 | 4,173,175 | 225,126.88 |
| 1700 | SPECIAL TRADE CONTRACTORS | 11 | 396,767 | 313,135 | 18,938.76 |
| CONS | TOT. CONTRACT CONSTRUCTION | 20 | 4,914,984 | 4,486,310 | 244,065.64 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 6,261 | 3,714 | 229.79 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 12 | 32,025 | 15,420 | 903.37 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 24,684 | 19,525 | 1,047.93 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 138,495 | 93,753 | 5,684.60 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 1,279,911 | 1,244,651 | 67,966.29 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 41 | 1,520,876 | 1,432,582 | 78,784.23 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 951,533 | 1,044 | 64.58 |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 632,598 | 62,259 | 3,375.50 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 18,087 | 18,087 | 972.19 |
| WHSL | TOT. WHOLESALE TRADE | 20 | 1,602,218 | 81,390 | 4,412.27 |
| 5200 | BUILDING MATERIALS | 3 | 52,458 | 43,998 | 2,722.38 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 183,608 | 159,927 | 8,649.88 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 265,791 | 238,779 | 14,684.72 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 3,139 | 3,139 | 193.14 |
| 5800 | EATING AND DRINKING PLACES | 8 | 149,426 | 149,426 | 9,189.18 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 59 | 149,538 | 115,326 | 6,533.27 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 23-000 HIDALGO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| RETL | TOT. RETAIL TRADE | 91 | 2,043,586 | 998,933 | 59,683.32 |
| 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 | 8 | 110,840 | 110,704 | 6,768.98 |
| 7200 | PERSONAL SERVICES | 13 | 21,462 | 21,462 | 1,185.08 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 14,256 | 14,256 | 871.71 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 47,604 | 43,470 | 2,362.62 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 100,732 | 100,732 | 5,443.67 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 30 | 1,343,406 | 97,006 | 5,218.74 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 75 | 1,718,812 | 466,217 | 26,713.37 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 266 | 11,971,825 | 7,526,738 | 417,359.80 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 7,087 | 7,087 | 301.22 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 4 | 43,637 | 4,130 | 216.83 |
| 0700 | AGRICULTURAL SERVICES | 3 | 43,639 | 23,075 | 1,411.70 |
| AGRI | TOT. AGRICULTURE | 7 | 87,276 | 27,205 | 1,628.53 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 116 | 6,134,827 | 5,786,467 | 334,609.55 |
| MINE | TOT. MINING | 121 | 6,355,868 | 6,004,882 | 346,144.68 |
| 1500 | GENERAL BUILDING CONTRACTORS | 47 | 2,502,280 | 2,476,357 | 145,902.17 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 212,511 | 184,998 | 11,044.35 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 6 | 761,509 | 388,778 | 21,475.65 |
| 1700 | SPECIAL TRADE CONTRACTORS | 116 | 2,344,768 | 1,468,640 | 82,152.82 |
| CONS | TOT. CONTRACT CONSTRUCTION | 173 | 5,821,068 | 4,518,772 | 260,574.99 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 76,310 | 46,390 | 2,810.41 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 5 | 264,663 | 89 | 5.02 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 6 | 521,695 | 463,708 | 26,512.75 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 97,652 | 238- | 70.83 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 49,714 | 29,681 | 1,776.14 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 4,997 | 4,877 | 298.33 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 24 | 594,692 | 140,971 | 8,430.60 |
| MFG- | TOT. MANUFACTURING | 65 | 2,109,310 | 771,821 | 45,086.46 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 308,990 | 173,360 | 10,142.04 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 26 | 2,294,246 | 1,823,209 | 103,150.67 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 86 | 1,143,999 | 1,068,268 | 63,018.57 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 7 | 163,208 | 144,612 | 8,780.70 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 19 | 219,738,727- | 220,066,944- | 13,102,997.97- |
| 4920 | GAS UTILITIES | 11 | 2,070,124 | 1,529,758 | 88,590.78 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 161 | 213,699,204- | 215,294,130- | 12,827,550.85- |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 13,480 | 2,620 | 157.17 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 11 | 661,560 | 280,224 | 16,510.72 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 314,615 | 130,362 | 7,978.78 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 336,900 | 25,377 | 1,522.62 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 66,716 | 40,099 | 2,405.94 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 33 | 1,195,757 | 1,044,577 | 61,491.37 |
| 5090 | MISCELLANEOUS WHOLESALERS | 92 | 2,212,224 | 1,154,805 | 67,701.78 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 15 | 666,639 | 382,659 | 21,262.46 |
| WHSL | TOT. WHOLESALE TRADE | 168 | 5,467,890 | 3,060,722 | 179,030.84 |
| 5200 | BUILDING MATERIALS | 4 | 640,304 | 473,199 | 28,498.04 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 20 | 310,471 | 288,412 | 17,538.76 |
| 5310 | DEPARTMENT STORES | 6 | 1,070,432 | 1,008,422 | 60,378.85 |
| 5400 | RETAIL FOOD STORES | 36 | 5,419,079 | 4,659,154 | 279,579.78 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 368,777 | 316,892 | 19,013.51 |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 82,675 | 73,417 | 4,444.17 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 1,192,763 | 690,650 | 41,633.92 |
| 5600 | APPAREL AND ACCESSORY STORES | 21 | 524,243 | 521,956 | 31,392.70 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 287,296 | 239,397 | 14,364.39 |
| 5800 | EATING AND DRINKING PLACES | 55 | 1,642,857 | 1,622,222 | 97,770.28 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 138,628 | 136,333 | 7,666.76 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 7 | 1,011,714 | 898,350 | 53,954.41 |
| 5990 | MISCELLANEOUS RETAILERS | 286 | 7,392,360 | 6,230,632 | 370,509.18 |
| RETL | TOT. RETAIL TRADE | 487 | 20,798,950 | 17,607,827 | 1,053,729.94 |
| 6000 | BANKS | 9 | 236,956 | 167,351 | 10,097.71 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 4 | 17,899 | 17,899 | 1,064.74 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 6 | 56,419 | 56,419 | 3,398.77 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 39 | 276,574 | 232,215 | 13,804.30 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 62 | 621,773 | 488,051 | 29,216.05 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 18 | 531,329 | 138,499 | 8,322.92 |
| 7200 | PERSONAL SERVICES | 81 | 240,394 | 224,295 | 13,517.07 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 66 | 3,654,689 | 2,383,430 | 140,974.77 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 75 | 800,673 | 690,942 | 41,480.47 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 56 | 502,380 | 433,827 | 26,025.41 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 44,669 | 44,395 | 2,663.87 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 32 | 937,657 | 917,070 | 54,635.70 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 13 | 6,374,577 | 1,788,048 | 107,322.49 |
| 8100 | LEGAL SERVICES | 24 | 299,707 | 298,257 | 18,014.14 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 06-000 LEA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 7 | 24,742 | 24,742 | 1,447.57 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 7 | 66,134 | 28,117 | 1,698.14 |
| 8900 | MISCELLANEOUS SERVICES | 399 | 5,994,161 | 5,203,756 | 304,981.71 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 791 | 19,640,643 | 12,336,884 | 730,749.61 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3 | 25,733 | 21,914 | 1,314.86 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,038 | 152,770,695- | 170,456,051- | 10,180,074.89- |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 50 | 154,779 | 154,779 | 6,578.11 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 91 | 1,806,179 | 1,581,533 | 94,215.98 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 701,826 | 579,395 | 38,344.84 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 6 | 75,181 | 74,095 | 3,859.90 |
| 1700 | SPECIAL TRADE CONTRACTORS | 70 | 1,040,236 | 545,863 | 30,502.55 |
| CONS | TOT. CONTRACT CONSTRUCTION | 172 | 3,623,421 | 2,780,887 | 166,923.27 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 114,135 | 37,239 | 1,980.80 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 12,500 | 6,282 | 424.24 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 27 | 160,679 | 54,210 | 3,161.65 |
| MFG- | TOT. MANUFACTURING | 48 | 417,353 | 176,569 | 11,025.85 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 7 | 57,224 | 51,845 | 2,814.88 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10 | 32,581 | 17,247 | 1,063.50 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 100 | 586,695 | 519,523 | 32,758.92 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 10 | 337,955 | 335,344 | 21,445.70 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 1,612,633 | 1,462,254 | 87,804.39 |
| 4920 | GAS UTILITIES | 3 | 584,455 | 539,319 | 35,444.47 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 140 | 3,211,544 | 2,925,532 | 181,331.86 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 43,497 | 5,258 | 313.03 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 12,398 | 12,398 | 793.07 |
| 5090 | MISCELLANEOUS WHOLESALERS | 39 | 386,488 | 79,654 | 4,284.03 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 180,469 | 160,325 | 9,518.35 |
| WHSL | TOT. WHOLESALE TRADE | 61 | 627,789 | 260,785 | 15,123.15 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 24 | 164,250 | 135,822 | 8,329.52 |
| 5310 | DEPARTMENT STORES | 6 | 85,796 | 74,297 | 5,146.77 |
| 5400 | RETAIL FOOD STORES | 9 | 1,352,446 | 1,295,071 | 88,987.74 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 26-000 LINCOLN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 189,660 | 15,612 | 1,018.43 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 142,517 | 93,377 | 6,478.04 |
| 5600 | APPAREL AND ACCESSORY STORES | 17 | 181,858 | 174,424 | 11,274.17 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 10 | 166,739 | 155,232 | 9,996.27 |
| 5800 | EATING AND DRINKING PLACES | 39 | 940,096 | 936,100 | 64,495.37 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 1,890,818 | 1,279,664 | 65,616.31 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 5 | 240,087 | 238,210 | 16,525.81 |
| 5990 | MISCELLANEOUS RETAILERS | 215 | 5,663,514 | 4,876,917 | 298,739.14 |
| RETL | TOT. RETAIL TRADE | 344 | 12,310,569 | 9,846,140 | 615,112.00 |
| 6000 | BANKS | 5 | 372,946 | 92,260 | 6,312.92 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 5 | 215,281 | 51,652 | 3,583.37 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 136,420 | 80,416 | 5,485.29 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 48 | 428,592 | 293,707 | 18,692.77 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 4 | 29,409 | 29,409 | 1,920.40 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 71 | 1,237,664 | 563,151 | 37,073.89 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 43 | 488,838 | 425,904 | 28,641.47 |
| 7200 | PERSONAL SERVICES | 45 | 157,107 | 152,810 | 10,287.90 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 61 | 293,702 | 244,892 | 16,561.98 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18 | 328,882 | 323,345 | 21,789.50 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 107,889 | 65,393 | 4,375.97 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 36,620 | 36,620 | 2,535.52 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 28 | 345,172 | 330,008 | 22,590.72 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 319,889 | 319,043 | 22,133.60 |
| 8100 | LEGAL SERVICES | 10 | 46,771 | 46,771 | 3,227.72 |
| 8200 | EDUCATIONAL SERVICES | 5 | 156,603 | 135,547 | 6,971.68 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 5 | 37,081 | 33,802 | 2,344.99 |
| 8900 | MISCELLANEOUS SERVICES | 197 | 1,130,409 | 875,610 | 52,058.98 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 112,832 | 81,001 | 4,759.53 |
| SERV | TOT. SERVICES | 445 | 3,561,796 | 3,070,746 | 198,279.56 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 3 | 47,496 | 47,496 | 3,295.04 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 4 | 19,729 | 19,729 | 1,159.10 |
| GOVT | TOT. GOVERNMENT | 7 | 67,225 | 67,225 | 4,454.14 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,296 | 25,076,607 | 19,700,180 | 1,229,766.98 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 52 | 37,767 | 37,767 | 1,605.08 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--|--|---|--|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 34 47 85 | 1,679,111 1,586,386 3,422,138 | 1,175,925 676,216 1,964,743 | 71,290.45 40,994.89 119,111.80 |
| 2400 2700 2800 3200 3500 3600 3670 3800 3900 MFG- | LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 3 5 13 31 | 2,545 0 1,686,530 2,336,737 | 2,545 0 3,999 316,271 | 154.29 0.00 242.41 19,173.95 |
| 4200 4500 4810 4830 4900 4920 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 36 3 45 | 16,194 761,534 211,253 1,131,845 | 1,003 760,656 193,209 967,134 | 60.83 46,114.78 11,713.29 58,632.48 |
| 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 | 4 3 5 24 42 | 596,642 397,132 11,836 946,339 2,080,354 | 16,266 41,110 2,604 190,991 356,868 | 986.16 2,492.27 157.84 11,578.84 21,635.12 |
| 5300 5310 5400 5540 5599 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 5 | 228,874 2,949,215 | 76,215 2,639,312 | 4,620.55 160,008.28 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 32-000 LOS ALAMOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 62,885 | 62,885 | 3,812.38 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 233,191 | 233,191 | 14,137.24 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 85 | 1,412,024 | 475,732 | 28,841.25 |
| RETL | TOT. RETAIL TRADE | 118 | 5,387,118 | 3,906,282 | 236,818.40 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 129,151 | 129,151 | 7,829.79 |
| 7200 | PERSONAL SERVICES | 48 | 147,417 | 125,362 | 7,580.81 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 64 | 7,552,329 | 5,663,701 | 343,361.88 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 193,896 | 184,883 | 11,182.87 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 117,777 | 25,772 | 1,562.39 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 30 | 926,265 | 873,002 | 52,925.79 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 12 | 246,129 | 243,699 | 14,774.29 |
| 8100 | LEGAL SERVICES | 7 | 74,273 | 73,908 | 4,480.69 |
| 8200 | EDUCATIONAL SERVICES | 9 | 94,474 | 94,190 | 5,707.91 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 29,403 | 876 | 53.13 |
| 8900 | MISCELLANEOUS SERVICES | 146 | 23,475,902 | 9,854,073 | 597,395.28 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 17 | 4,970,978 | 4,103,372 | 248,725.97 |
| SERV | TOT. SERVICES | 360 | 38,377,926 | 21,618,951 | 1,310,552.69 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 713 | 56,742,366 | 30,620,992 | 1,856,298.59 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 413,106 | 413,103 | 17,556.88 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 03/11/99

RUN NUMBER: 340.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 4 | 40,437 | 40,437 | 2,303.91 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 35 | 670,338 | 549,559 | 33,828.29 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 67 | 906,595 | 681,262 | 41,767.27 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 5,008,467 | 77,716 | 4,440.40 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 130,839 | 99,922 | 6,307.60 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 27,693 | 4,177 | 263.69 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 21,304 | 12,737 | 779.27 |
| MFG- | TOT. MANUFACTURING | 20 | 5,213,443 | 198,076 | 12,013.53 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 157,632 | 21,154 | 1,222.23 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 49 | 661,091 | 660,302 | 40,969.07 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 981,754 | 885,437 | 52,918.50 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 74 | 2,014,299 | 1,756,864 | 106,743.16 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 825,904 | 56,724 | 3,580.70 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 295,083 | 192,507 | 10,954.29 |
| 5090 | MISCELLANEOUS WHOLESALERS | 22 | 68,786 | 56,253 | 3,446.90 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 35 | 1,263,852 | 344,936 | 20,472.39 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 1,700,347 | 1,590,809 | 100,320.18 |
| 5310 | DEPARTMENT STORES | 3 | 1,183,728 | 1,053,881 | 66,526.25 |
| 5400 | RETAIL FOOD STORES | 5 | 1,044,693 | 867,204 | 54,742.22 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 134,115 | 102,829 | 6,491.11 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 67,032 | 67,032 | 4,091.72 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 19-000 LUNA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 193,109 | 158,362 | 9,968.06 |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 108,045 | 108,045 | 6,816.09 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 188,511 | 169,800 | 10,718.64 |
| 5800 | EATING AND DRINKING PLACES | 7 | 88,666 | 88,666 | 5,586.93 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 71,229 | 71,229 | 4,486.51 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 101 | 824,576 | 760,920 | 47,061.18 |
| RETL | TOT. RETAIL TRADE | 157 | 6,146,653 | 5,455,607 | 343,121.24 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 4 | 6,164 | 4,689 | 296.00 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4 | 21,252 | 21,252 | 1,341.51 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9 | 59,458 | 30,833 | 1,892.94 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 22 | 155,636 | 125,121 | 7,844.88 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 16 | 318,588 | 165,919 | 10,470.35 |
| 7200 | PERSONAL SERVICES | 16 | 95,988 | 91,503 | 5,773.58 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 31 | 158,963 | 209,278 | 12,600.98 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18 | 91,604 | 90,814 | 5,728.88 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 89,772 | 87,398 | 5,423.45 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 9 | 286,970 | 137,038 | 8,650.54 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 1,378,359 | 796,990 | 50,310.01 |
| 8100 | LEGAL SERVICES | 3 | 33,905 | 33,905 | 2,140.26 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 82 | 473,431 | 248,189 | 14,882.71 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 55,900 | 54,656 | 3,450.14 |
| SERV | TOT. SERVICES | 204 | 2,993,365 | 1,925,577 | 120,054.98 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 587 | 19,155,417 | 10,892,154 | 677,316.17 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 31 | 126,763 | 126,760 | 5,387.30 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 13-000 MCKINLEY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1200 | COAL | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 4 | 2,427,706 | 511,957 | 28,797.60 |
| 1500 | GENERAL BUILDING CONTRACTORS | 46 | 1,639,982 | 1,495,678 | 91,169.80 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 43,578 | 6,796 | 382.25 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 4 | 71,394 | 33,128 | 1,931.20 |
| 1700 | SPECIAL TRADE CONTRACTORS | 50 | 1,112,971 | 792,262 | 47,990.67 |
| CONS | TOT. CONTRACT CONSTRUCTION | 103 | 2,867,925 | 2,327,863 | 141,473.92 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 4 | 39,376 | 4,950 | 302.99 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 5 | 340,066 | 169,467 | 10,485.79 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 5 | 1,602,965 | 1,080,771 | 62,061.50 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 185,315 | 49,558 | 3,051.30 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 35,795 | 25,386 | 1,498.51 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 36 | 1,489,252 | 67,486 | 4,020.37 |
| MFG- | TOT. MANUFACTURING | 65 | 4,574,953 | 1,460,588 | 85,259.27 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 205,177 | 42,271 | 2,522.34 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 56 | 1,183,795 | 1,104,522 | 65,779.72 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 166,764 | 129,920 | 8,030.02 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 1,782,121 | 1,481,934 | 83,358.77 |
| 4920 | GAS UTILITIES | 3 | 811,063 | 640,442 | 39,220.12 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 88 | 4,263,962 | 3,436,460 | 201,049.82 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 5 | 712,897 | 210,573 | 13,029.20 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 444,466 | 10,382 | 642.09 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 6 | 19,020 | 0 | 0.00 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 6 | 23,575 | 5,327 | 328.83 |
| 5090 | MISCELLANEOUS WHOLESALERS | 67 | 3,887,023 | 241,108 | 14,822.94 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 2,345,636 | 2,146,884 | 120,763.18 |
| WHSL | TOT. WHOLESALE TRADE | 98 | 7,607,015 | 2,728,790 | 156,671.95 |
| 5200 | BUILDING MATERIALS | | | | |

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 FEBRUARY, 1999

LOCATION : 13-000 MCKINLEY 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 | 18 | 990,361 | 554,695 | 32,700.46 |
| 5310 | DEPARTMENT STORES | 5 | 1,584,800 | 1,550,622 | 95,940.50 |
| 5400 | RETAIL FOOD STORES | 29 | 7,287,025 | 6,316,485 | 386,414.09 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 1,029,242 | 878,667 | 54,367.52 |
| 5540 | GASOLINE SERVICE STATIONS | 14 | 1,027,672 | 627,298 | 36,572.40 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 646,908 | 554,348 | 34,114.95 |
| 5800 | APPAREL AND ACCESSORY STORES | 14 | 876,183 | 875,286 | 54,153.40 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 364,551 | 335,585 | 20,762.96 |
| 5800 | EATING AND DRINKING PLACES | 39 | 1,730,886 | 1,714,401 | 105,802.89 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 584,502 | 583,686 | 35,230.77 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 241 | 33,358,215 | 27,446,323 | 1,590,915.30 |
| RETL | TOT. RETAIL TRADE | 397 | 52,097,177 | 43,273,878 | 2,556,461.85 |
| 6000 | BANKS | 6 | 130,217 | 105,978 | 6,545.95 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY, AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 31,344 | 17,565 | 1,086.85 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 23 | 646,335 | 125,406 | 7,636.00 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 40 | 870,195 | 264,854 | 16,252.94 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 27 | 610,452 | 509,653 | 31,534.79 |
| 7200 | PERSONAL SERVICES | 44 | 759,904 | 722,603 | 43,785.33 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 52 | 647,150 | 541,846 | 33,072.83 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 25 | 417,791 | 391,289 | 23,592.25 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 21 | 146,146 | 129,912 | 8,037.03 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 156,398 | 80,799 | 4,868.64 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 17 | 528,152 | 525,352 | 32,508.17 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 645,575 | 639,885 | 39,592.90 |
| 8100 | LEGAL SERVICES | 12 | 153,030 | 148,201 | 9,169.92 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 136 | 3,478,242 | 508,268 | 30,748.57 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 10,386 | 10,386 | 638.52 |
| SERV | TOT. SERVICES | 355 | 7,725,247 | 4,380,217 | 268,170.88 |
| 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 FEBRUARY, 1999

LOCATION : 13-000 MCKINLEY 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 | 1,155 | 83,994,914 | 59,351,110 | 3,513,440.72 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 35 | 275,159 | 275,157 | 11,694.21 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 30-000 MORA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 162,025 | 129,341 | 7,275.44 |
| 1810 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 18 | 224,197 | 191,513 | 10,847.81 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 19,785 | 1,802 | 101.38 |
| MFG- | TOT. MANUFACTURING | 10 | 24,760 | 6,093 | 342.73 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 20 | 109,433 | 84,528 | 4,818.04 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 148,478 | 124,981 | 7,030.20 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 28 | 260,761 | 214,360 | 12,121.07 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 23,840 | 23,470 | 1,320.81 |
| WHSL | TOT. WHOLESALE TRADE | 11 | 93,834 | 23,470 | 1,320.81 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 7,046 | 7,046 | 399.33 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 276,267 | 233,588 | 13,139.34 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 11,466 | 11,466 | 686.70 |
| 5990 | MISCELLANEOUS RETAILERS | 25 | 82,533 | 63,797 | 3,588.64 |
| RETL | TOT. RETAIL TRADE | 43 | 401,931 | 333,369 | 18,796.78 |
| 6000 | BANKS | | | | |
| 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 | 4 | 180,795 | 180,788 | 10,177.77 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 30-000 MORA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 10,690 | 10,412 | 598.35 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 19,540 | 18,342 | 1,031.72 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 33,385 | 33,385 | 1,877.91 |
| 8900 | MISCELLANEOUS SERVICES | 13 | 37,767 | 37,767 | 2,130.54 |
| SERV | TOT. SERVICES | 44 | 107,243 | 105,766 | 5,968.16 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 181 | 1,308,138 | 1,063,816 | 60,050.85 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 2,694 | 2,694 | 114.47 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 5 | 229,353 | 552 | 31.06 |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 10 | 252,073 | 23,272 | 1,323.50 |
| 1500 | GENERAL BUILDING CONTRACTORS | 105 | 7,194,722 | 6,859,518 | 404,385.28 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 896,455 | 812,124 | 47,087.74 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 35,461 | 992 | 61.41 |
| 1700 | SPECIAL TRADE CONTRACTORS | 92 | 2,516,605 | 1,091,376 | 63,012.19 |
| CONS | TOT. CONTRACT CONSTRUCTION | 203 | 10,643,243 | 8,764,011 | 514,546.62 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 98,598 | 20,087 | 1,257.49 |
| 2700 | PRINTING AND PUBLISHING | 5 | 43,055 | 30,801 | 1,905.81 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 105,950 | 30,138 | 1,820.06 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 29,757 | 5,921 | 362.43 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 16 | 432,081 | 38,694 | 2,368.30 |
| MFG- | TOT. MANUFACTURING | 45 | 3,989,022 | 158,277 | 9,733.40 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 18 | 330,830 | 28,628 | 1,744.20 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 81 | 1,026,288 | 1,019,621 | 61,252.23 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 13 | 876,948 | 876,500 | 54,131.12 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 16 | 2,286,943 | 1,076,321 | 62,891.46 |
| 4920 | GAS UTILITIES | 3 | 759,360 | 576,227 | 35,377.76 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 134 | 5,368,516 | 3,612,449 | 217,374.15 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 16 | 276,262 | 85,402 | 5,246.12 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 1,671,578 | 128,690 | 7,962.71 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 6 | 35,482 | 34,608 | 2,141.39 |
| 5090 | MISCELLANEOUS WHOLESALERS | 59 | 1,059,149 | 420,367 | 25,410.94 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 267,281 | 232,525 | 13,567.01 |
| WHSL | TOT. WHOLESALE TRADE | 92 | 3,373,339 | 962,223 | 58,078.03 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | 5 | 847,865 | 369,641 | 22,870.90 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 20 | 264,434 | 260,014 | 15,890.65 |
| 5310 | DEPARTMENT STORES | 8 | 1,336,492 | 1,231,688 | 76,208.16 |
| 5400 | RETAIL FOOD STORES | 20 | 4,453,586 | 3,919,590 | 242,371.88 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 208,770 | 177,366 | 10,972.54 |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 763,483 | 210,663 | 12,803.74 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 9 | 411,077 | 294,021 | 18,184.70 |
| 5600 | APPAREL AND ACCESSORY STORES | 25 | 309,475 | 301,972 | 18,680.90 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 10 | 199,632 | 160,939 | 9,889.84 |
| 5800 | EATING AND DRINKING PLACES | 44 | 1,226,409 | 1,137,744 | 69,455.76 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 107,857 | 107,857 | 6,483.35 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 650,741 | 399,418 | 24,713.97 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 41,283 | 41,283 | 2,532.64 |
| 5990 | MISCELLANEOUS RETAILERS | 255 | 7,851,737 | 7,040,675 | 432,912.69 |
| RETL | TOT. RETAIL TRADE | 424 | 18,866,891 | 15,761,905 | 970,698.63 |
| 6000 | BANKS | 10 | 1,282,390 | 231,931 | 14,278.44 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 4 | 115,955 | 34,043 | 2,106.40 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 5 | 53,058 | 53,058 | 3,282.93 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 30 | 317,789 | 308,915 | 18,588.13 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 57 | 1,883,400 | 705,847 | 43,037.17 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 24 | 298,019 | 215,603 | 13,311.39 |
| 7200 | PERSONAL SERVICES | 102 | 500,750 | 481,190 | 29,316.78 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 114 | 593,225 | 538,465 | 32,417.54 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 7 | 34,267 | 18,402 | 974.13 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 40 | 423,487 | 402,399 | 23,620.25 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 17 | 175,577 | 125,639 | 7,694.63 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 39 | 814,124 | 783,635 | 48,166.10 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 29 | 806,946 | 763,348 | 47,044.52 |
| 8100 | LEGAL SERVICES | 20 | 176,718 | 158,802 | 9,803.49 |
| 8200 | EDUCATIONAL SERVICES | 5 | 11,072 | 11,072 | 675.58 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 7 | 85,844 | 81,281 | 4,966.00 |
| 8900 | MISCELLANEOUS SERVICES | 238 | 4,445,226 | 3,842,914 | 223,045.72 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 517,618 | 412,952 | 23,717.62 |
| SERV | TOT. SERVICES | 657 | 8,977,086 | 7,927,914 | 470,575.59 |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 15-000 OTERO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5 | 96,615 | 53,856 | 3,332.33 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,627 | 53,450,186 | 37,969,754 | 2,288,699.42 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 60 | 468,302 | 468,297 | 19,902.67 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 19 | 187,546 | 144,363 | 9,254.76 |
| CONS | TOT. CONTRACT CONSTRUCTION | 31 | 524,479 | 473,732 | 29,271.45 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 221,056 | 3,101 | 199.82 |
| MFG- | TOT. MANUFACTURING | 12 | 505,386 | 15,185 | 977.54 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 31,538 | 5,497 | 332.28 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 50,318 | 13,469 | 859.19 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 63 | 287,246 | 278,850 | 17,373.39 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 101,485 | 89,199 | 5,742.15 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 448,181 | 400,848 | 24,854.81 |
| 4920 | GAS UTILITIES | 3 | 190,234 | 165,641 | 10,632.82 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 91 | 1,109,002 | 953,503 | 59,794.64 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5 | 0 | 0 | 0.00 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 15 | 8,109 | 1,954 | 118.31 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 354,467 | 345,998 | 21,924.81 |
| WHSL | TOT. WHOLESALE TRADE | 29 | 368,651 | 350,179 | 22,181.12 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 214,467 | 192,950 | 12,411.72 |
| 5310 | DEPARTMENT STORES | 5 | 318,505 | 315,142 | 20,286.84 |
| 5400 | RETAIL FOOD STORES | 18 | 1,301,942 | 1,198,505 | 77,153.75 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 92,593 | 63,903 | 4,113.73 |
| 5540 | GASOLINE SERVICE STATIONS | 10 | 711,556 | 307,944 | 19,750.64 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 111,519 | 58,023 | 3,735.23 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 19,092 | 19,092 | 1,229.06 |
| 5800 | EATING AND DRINKING PLACES | 14 | 511,896 | 509,958 | 32,828.54 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 47,904 | 47,904 | 3,066.78 |

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 FEBRUARY, 1999

LOCATION : 10-000 QUAY COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 87 | 368,434 | 150,028 | 9,341.19 |
| RETL | TOT. RETAIL TRADE | 171 | 3,928,999 | 2,994,914 | 192,380.55 |
| 6000 | BANKS | 4 | 45,576 | 43,545 | 2,803.21 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 61,425 | 1,490 | 95.92 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 136,181 | 74,215 | 4,777.60 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 26 | 304,201 | 293,705 | 18,907.24 |
| 7200 | PERSONAL SERVICES | 18 | 80,638 | 80,578 | 5,187.19 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 27 | 137,953 | 114,668 | 7,302.97 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 124,025 | 109,618 | 6,671.94 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 8 | 96,981 | 88,993 | 5,554.04 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 15 | 203,750 | 194,448 | 12,517.59 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 6 | 17,222 | 17,222 | 1,108.69 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 81 | 365,662 | 350,943 | 22,570.77 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 43,038 | 43,038 | 2,755.46 |
| SERV | TOT. SERVICES | 203 | 1,593,841 | 1,488,908 | 95,170.15 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 552 | 8,232,817 | 6,353,102 | 404,711.08 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 37 | 55,590 | 55,588 | 2,362.48 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 17-000 RIO ARRIBA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 11 | 171,537 | 44,836 | 2,659.87 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 11 | 2,538,305 | 2,538,305 | 142,779.66 |
| MINE | TOT. MINING | 11 | 2,538,305 | 2,538,305 | 142,779.66 |
| 1500 | GENERAL BUILDING CONTRACTORS | 63 | 1,373,784 | 1,247,895 | 72,175.17 |
| 1610 | HIGHWAY CONTRACTORS | 5 | 48,236 | 5,586 | 314.21 |
| 1820 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 6 | 578,785 | 577,925 | 32,508.28 |
| 1700 | SPECIAL TRADE CONTRACTORS | 88 | 1,723,608 | 1,030,980 | 59,449.08 |
| CONS | TOT. CONTRACT CONSTRUCTION | 162 | 3,724,393 | 2,862,386 | 164,446.74 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 8 | 63,016 | 19,334 | 1,148.48 |
| 2700 | PRINTING AND PUBLISHING | 3 | 119,789 | 62,654 | 3,876.71 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 28,530 | 5,238 | 279.51 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 6 | 9,788 | 9,320 | 537.20 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 16 | 145,104 | 4,342 | 245.42 |
| MFG- | TOT. MANUFACTURING | 45 | 376,419 | 108,551 | 6,540.44 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 47,012 | 47,012 | 2,690.42 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 32,511 | 8,460 | 507.36 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 47 | 962,107 | 888,388 | 52,060.03 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 1,996,225 | 1,615,973 | 93,796.66 |
| 4920 | GAS UTILITIES | 3 | 621,555 | 439,862 | 25,845.08 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 86 | 3,758,837 | 3,099,078 | 180,491.34 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 6,934 | 6,849 | 401.12 |
| 5090 | MISCELLANEOUS WHOLESALERS | 47 | 1,229,359 | 87,347 | 5,080.45 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 283,512 | 222,338 | 13,757.17 |
| WHSL | TOT. WHOLESALE TRADE | 59 | 1,526,408 | 319,175 | 19,399.21 |
| 5200 | BUILDING MATERIALS | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 17-000 RIO ARRIBA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 21 | 388,024 | 380,362 | 22,520.92 |
| 5310 | DEPARTMENT STORES | 4 | 1,039 | 1,039 | 60.88 |
| 5400 | RETAIL FOOD STORES | 12 | 2,832,327 | 2,460,349 | 152,196.71 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 132,297 | 132,297 | 8,172.00 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 107,029 | 87,291 | 5,331.91 |
| 5800 | APPAREL AND ACCESSORY STORES | 5 | 67,040 | 67,040 | 4,143.80 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 8,939 | 8,939 | 546.56 |
| 5800 | EATING AND DRINKING PLACES | 26 | 435,439 | 424,033 | 26,146.35 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 102,144 | 102,144 | 6,049.01 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 1,086,495 | 635,664 | 39,331.70 |
| 5920 | PACKAGE LIQUOR STORES | 3 | 17,618 | 17,618 | 996.66 |
| 5990 | MISCELLANEOUS RETAILERS | 135 | 2,080,668 | 1,863,178 | 114,103.36 |
| RETL | TOT. RETAIL TRADE | 235 | 7,743,970 | 6,406,530 | 393,611.76 |
| 6000 | BANKS | 3 | 54,993 | 54,501 | 3,345.54 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 17,506 | 17,506 | 1,083.17 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 17 | 245,485 | 237,764 | 14,464.03 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 27 | 598,600 | 556,526 | 34,155.71 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 15 | 41,792 | 26,482 | 1,549.84 |
| 7200 | PERSONAL SERVICES | 31 | 99,190 | 99,093 | 5,976.11 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 35 | 1,482,918 | 1,307,791 | 74,681.48 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 16 | 51,714 | 50,725 | 3,027.54 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 24,588 | 12,230 | 726.24 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 42,948 | 32,734 | 1,983.56 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 25 | 346,650 | 335,094 | 20,699.81 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 16 | 846,402 | 828,914 | 48,759.12 |
| 8100 | LEGAL SERVICES | 9 | 122,894 | 119,428 | 7,381.63 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 166 | 1,893,568 | 1,588,824 | 92,906.52 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 138,272 | 133,088 | 7,486.23 |
| SERV | TOT. SERVICES | 337 | 5,095,108 | 4,537,396 | 265,346.41 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 239,454 | 238,539 | 13,417.83 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 6 | 317,736 | 293,182 | 16,510.38 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 17-000 RIO ARRIBA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 982 | 26,090,765 | 21,004,505 | 1,239,359.35 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 29 | 21,300 | 21,300 | 905.28 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|-------------------------|--|---|---|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 1610 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 31 58 | 359,734 1,216,188 | 168,101 860,515 | 10,312.77 48,148.93 |
| 2000 2400 2800 3200 3600 3700 3900 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4000 4100 4200 4810 4830 4900 4920 TCU- | RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 17 57 | 120,982 387,618 298,060 | 120,982 28,737 297,239 | 7,245.14 1,535.53 17,860.15 |
| 4900 4920 TCU- | ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 5 100 | 1,126,263 271,290 2,297,548 | 975,041 218,435 1,733,768 | 56,046.11 13,071.90 101,485.48 |
| 5010 5020 5040 5070 5080 5080 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 4 28 3 45 | 9,668- 6,814 62,877 47,965 110,521 | 9,668- 5,339 47,370 45,711 90,725 | 598.21- 330.34 2,755.59 2,685.60 5,269.82 |
| 5200 5251 5252 5300 5310 5400 5510 | BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS | 11 3 8 3 | 124,580 2,651 1,458,404 7,695 | 123,687 2,651 1,263,796 2,925 | 7,609.61 147.13 78,144.84 174.30 |

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 FEBRUARY, 1999

LOCATION : 11-000 ROOSEVELT COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5540 | GASOLINE SERVICE STATIONS | 5 | 620,168 | 299,419 | 18,503.08 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 94,050 | 94,050 | 5,817.90 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 164,482 | 163,968 | 10,129.46 |
| 5800 | EATING AND DRINKING PLACES | 11 | 504,736 | 501,978 | 31,057.42 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 101 | 2,266,296 | 2,011,555 | 124,376.57 |
| RETL | TOT. RETAIL TRADE | 164 | 5,625,230 | 4,717,958 | 291,666.57 |
| 6000 | BANKS | 3 | 104,847 | 92,549 | 5,726.49 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 85,886 | 11,721 | 725.25 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12 | 16,327 | 8,711 | 508.89 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 23 | 215,528 | 121,449 | 7,484.57 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 26 | 76,134 | 55,815 | 3,447.50 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 31 | 180,586 | 131,413 | 8,067.11 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 46,012 | 41,235 | 2,551.40 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 124,998 | 122,132 | 7,307.96 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 3,749 | 3,749 | 231.99 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 176,232 | 149,896 | 9,274.80 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 20,945 | 20,945 | 1,296.00 |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 79 | 367,540 | 258,338 | 15,646.78 |
| SERV | TOT. SERVICES | 176 | 1,031,368 | 818,695 | 49,999.84 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 582 | 14,307,401 | 8,387,329 | 506,521.63 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 39 | 80,067 | 80,063 | 3,402.69 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | 4 | 31,086 | 18,148 | 1,047.80 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 4 | 84,181 | 82,201 | 4,623.81 |
| MINE | TOT. MINING | 8 | 115,267 | 100,349 | 5,671.61 |
| 1500 | GENERAL BUILDING CONTRACTORS | 111 | 5,860,997 | 4,857,242 | 284,709.71 |
| 1610 | HIGHWAY CONTRACTORS | 8 | 657,967 | 623,095 | 37,680.04 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 9 | 220,773 | 219,925 | 12,636.88 |
| 1700 | SPECIAL TRADE CONTRACTORS | 183 | 4,804,940 | 1,732,126 | 102,484.08 |
| CONS | TOT. CONTRACT CONSTRUCTION | 311 | 11,544,677 | 7,432,389 | 437,510.71 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 276,971 | 12,069 | 682.03 |
| 2700 | PRINTING AND PUBLISHING | 7 | 207,305 | 154,029 | 9,519.22 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 5 | 361,719 | 346,622 | 21,306.99 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 928,711 | 46,091 | 2,844.71 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 9 | 1,209,226 | 240,962 | 14,821.84 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 6 | 267,622 | 624 | 3.79 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 13 | 31,340 | 30,020 | 1,851.24 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 3 | 939,838 | 5,336 | 304.92 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 7 | 882,501 | 598,250 | 34,125.84 |
| 3900 | MISCELLANEOUS MANUFACTURING | 52 | 2,100,086 | 301,045 | 18,280.88 |
| MFG- | TOT. MANUFACTURING | 111 | 7,205,319 | 1,733,799 | 103,741.46 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 11 | 123,991 | 18,177 | 1,113.67 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 107 | 2,060,413 | 2,034,262 | 123,250.74 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 19 | 6,829,500 | 6,003,412 | 367,285.25 |
| 4920 | GAS UTILITIES | 6 | 1,650,252 | 1,249,623 | 76,536.47 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 149 | 10,994,121 | 9,630,817 | 587,900.46 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 162,880 | 89,146 | 5,515.90 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 6,483 | 6,483 | 399.33 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 97,452 | 5,151 | 302.63 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 712,546 | 257 | 15.88 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 12 | 220,254 | 20,861 | 1,290.50 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 11 | 66,376 | 55,185 | 3,409.70 |
| 5090 | MISCELLANEOUS WHOLESALERS | 83 | 2,043,532 | 395,199 | 24,186.60 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 279,741 | 101,023 | 6,190.70 |
| WHSL | TOT. WHOLESALE TRADE | 128 | 3,589,264 | 673,304 | 41,311.24 |

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 FEBRUARY, 1999

LOCATION : 29-000 SANDOVAL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 30 | 468,525 | 338,434 | 20,631.44 |
| 5310 | DEPARTMENT STORES | 5 | 1,035,408 | 965,726 | 59,741.03 |
| 5400 | RETAIL FOOD STORES | 27 | 4,903,131 | 4,572,355 | 282,359.74 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 375,895 | 356,969 | 21,638.94 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 250,493 | 214,555 | 13,195.92 |
| 5600 | APPAREL AND ACCESSORY STORES | 9 | 16,376 | 16,376 | 1,002.61 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 19,531 | 17,990 | 1,108.21 |
| 5800 | EATING AND DRINKING PLACES | 38 | 1,495,171 | 1,491,368 | 91,473.07 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 300,117 | 297,079 | 18,302.77 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 7,601,077 | 982,296 | 60,763.33 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 306 | 17,183,340 | 4,623,307 | 279,762.20 |
| RETL | TOT. RETAIL TRADE | 457 | 33,722,031 | 13,941,494 | 853,965.28 |
| 6000 | BANKS | 11 | 186,041 | 151,355 | 9,306.01 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 6 | 97,934 | 97,916 | 5,998.94 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 8 | 29,997 | 29,997 | 1,837.94 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 76,569 | 8,798 | 544.20 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 43 | 797,747 | 605,303 | 36,858.43 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 6 | 2,167,859 | 1,966,159 | 121,503.13 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 31,002 | 31,002 | 1,918.26 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 81 | 3,387,151 | 2,890,530 | 177,966.91 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 64,084 | 62,104 | 3,783.60 |
| 7200 | PERSONAL SERVICES | 81 | 478,434 | 475,047 | 29,310.36 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 179 | 3,578,110 | 2,472,631 | 150,162.17 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 37 | 574,546 | 535,744 | 33,058.38 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 19 | 115,183 | 61,728 | 3,762.16 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 49,047 | 49,047 | 3,034.59 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 39 | 548,495 | 548,381 | 33,922.05 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 18 | 582,508 | 526,247 | 32,541.67 |
| 8100 | LEGAL SERVICES | 14 | 142,138 | 142,138 | 8,636.86 |
| 8200 | EDUCATIONAL SERVICES | 4 | 46,702 | 3,051 | 183.14 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 6 | 46,599 | 415 | 25.65 |
| 8900 | MISCELLANEOUS SERVICES | 301 | 3,597,821 | 2,139,834 | 129,447.62 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 16 | 582,263 | 540,353 | 32,149.01 |
| SERV | TOT. SERVICES | 730 | 10,465,333 | 7,558,565 | 460,130.33 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 29-000 SANDOVAL 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 | 1,983 | 81,073,506 | 43,992,142 | 2,670,067.49 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 71 | 346,498 | 346,494 | 14,726.00 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 8 | 127,919 | 54,474 | 3,094.95 |
| 0700 | AGRICULTURAL SERVICES | 6 | 255,142 | 255,142 | 15,071.14 |
| AGRI | TOT. AGRICULTURE | 14 | 383,062 | 309,616 | 18,166.09 |
| 1200 | COAL | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 6 | 538,043 | 531,040 | 29,956.14 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 81 | 12,887,403 | 12,114,507 | 699,260.52 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 92 | 42,094,568 | 41,313,169 | 2,341,770.37 |
| 1500 | GENERAL BUILDING CONTRACTORS | 101 | 4,194,032 | 3,322,760 | 193,386.49 |
| 1810 | HIGHWAY CONTRACTORS | | | | |
| 1820 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 169 | 8,142,558 | 5,810,241 | 331,716.72 |
| CONS | TOT. CONTRACT CONSTRUCTION | 288 | 13,764,899 | 10,457,202 | 599,777.16 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 5 | 159,023 | 97,428 | 5,669.47 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 601,058 | 480,749 | 28,544.50 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 15 | 1,988,404 | 1,812,026 | 105,471.36 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 184,819 | 70,788 | 4,156.02 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 10 | 143,786 | 78,445 | 4,533.68 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 5 | 185,510 | 93,828 | 5,571.05 |
| 3800 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 80,041 | 70,552 | 4,193.99 |
| 3870 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | 4 | 38,973 | 16,207 | 976.87 |
| 3900 | MISCELLANEOUS MANUFACTURING | 36 | 403,232 | 165,557 | 9,622.45 |
| MFG- | TOT. MANUFACTURING | 98 | 3,876,199 | 2,931,345 | 171,397.44 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 52 | 2,073,757 | 728,313 | 41,285.26 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 96 | 3,087,347 | 3,043,992 | 178,983.45 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 298,376 | 175,269 | 10,406.58 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 13 | 1,103,837 | 992,130 | 56,652.92 |
| 4920 | GAS UTILITIES | 5 | 1,876,072 | 1,642,842 | 96,690.34 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 174 | 8,640,276 | 6,783,433 | 395,356.75 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 513,839 | 224,177 | 13,312.02 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 5 | 145,968 | 143,993 | 8,113.03 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 11 | 638,652 | 130,497 | 7,902.45 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 18 | 1,487,032 | 635,005 | 37,690.97 |

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 FEBRUARY, 1999

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 508,835 | 268,101 | 15,917.55 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 26 | 3,576,485 | 2,376,440 | 140,895.74 |
| 5090 | MISCELLANEOUS WHOLESALERS | 108 | 61,240,929 | 1,412,733 | 82,564.72 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 14 | 18,360,557 | 1,323,344 | 79,844.38 |
| WHSL | TOT. WHOLESALE TRADE | 196 | 86,472,297 | 6,514,290 | 386,240.86 |
| 5200 | BUILDING MATERIALS | 13 | 1,881,532 | 773,391 | 46,076.24 |
| 5251 | HARDWARE STORES | 4 | 118,270 | 74,820 | 4,442.43 |
| 5252 | FARM EQUIPMENT DEALERS | 3 | 227,429 | 62,067 | 3,491.29 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 37 | 1,297,586 | 1,058,408 | 62,107.78 |
| 5310 | DEPARTMENT STORES | 9 | 3,777,808 | 3,591,035 | 213,218.47 |
| 5400 | RETAIL FOOD STORES | 35 | 11,014,296 | 8,826,947 | 527,630.71 |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 1,246,952 | 753,954 | 44,752.64 |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 1,938,291 | 1,738,700 | 101,076.15 |
| 5592 | MOBILE HOME DEALERS | 12 | 2,327,556 | 1,174,004 | 69,489.03 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 31 | 2,036,420 | 1,598,076 | 94,659.57 |
| 5600 | APPAREL AND ACCESSORY STORES | 29 | 922,204 | 911,853 | 54,135.32 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 21 | 956,733 | 945,852 | 56,129.05 |
| 5800 | EATING AND DRINKING PLACES | 68 | 2,988,481 | 2,823,447 | 167,762.15 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 13 | 776,177 | 772,611 | 45,219.17 |
| 5910 | DRUG AND PROPRIETARY STORES | 7 | 1,976,997 | 1,162,778 | 69,282.42 |
| 5990 | MISCELLANEOUS RETAILERS | 432 | 22,758,566 | 19,476,719 | 1,151,940.38 |
| RETL | TOT. RETAIL TRADE | 735 | 56,245,300 | 45,744,663 | 2,711,412.80 |
| 6000 | BANKS | 8 | 370,060 | 332,561 | 19,752.18 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 5 | 28,341 | 11,299 | 668.84 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 10 | 301,510 | 178,974 | 10,626.56 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 72,837 | 65,637 | 3,939.25 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 54 | 446,072 | 294,956 | 17,498.39 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 3 | 220,390 | 63,859 | 3,791.61 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 358,381 | 341,641 | 20,284.94 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 87 | 1,797,590 | 1,288,927 | 76,561.77 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 26 | 1,102,143 | 801,002 | 47,632.82 |
| 7200 | PERSONAL SERVICES | 176 | 1,042,301 | 942,180 | 55,795.39 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 196 | 7,387,694 | 4,989,164 | 289,664.63 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 78 | 4,214,965 | 1,573,617 | 93,445.94 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 104 | 2,644,971 | 1,441,714 | 85,127.89 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 37 | 214,426 | 194,908 | 11,545.39 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 72 | 2,438,759 | 2,331,840 | 138,668.01 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 26 | 3,374,932 | 2,431,888 | 144,551.41 |
| 8100 | LEGAL SERVICES | 35 | 481,939 | 471,391 | 27,973.95 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 16-000 SAN JUAN COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 6 | 43,901 | 43,901 | 2,602.64 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 37,568 | 29,734 | 1,709.37 |
| 8900 | MISCELLANEOUS SERVICES | 342 | 11,319,156 | 8,719,137 | 500,909.11 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 33 | 1,139,484 | 979,157 | 56,657.36 |
| SERV | TOT. SERVICES | 1,138 | 35,849,796 | 25,345,848 | 1,479,809.21 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 6 | 5,452,193 | 4,653,376 | 268,857.51 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 6 | 25,307 | 13,732 | 782.70 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,834 | 254,801,487 | 145,355,600 | 8,450,132.66 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 73 | 726,417 | 726,396 | 30,871.86 |

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 FEBRUARY, 1999

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 3 | 8,220 | 8,175 | 479.56 |
| 1500 | GENERAL BUILDING CONTRACTORS | 26 | 616,106 | 467,556 | 27,523.87 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 50 | 1,009,214 | 546,193 | 33,676.59 |
| CONS | TOT. CONTRACT CONSTRUCTION | 81 | 1,793,718 | 1,138,764 | 68,467.55 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 134,897 | 2,357 | 138.44 |
| 2700 | PRINTING AND PUBLISHING | 7 | 215,513 | 175,015 | 11,157.17 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 12,271 | 9,013 | 573.96 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 16 | 49,816 | 14,662 | 898.69 |
| MFG- | TOT. MANUFACTURING | 38 | 749,777 | 226,230 | 14,351.02 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 41,608 | 36,270 | 2,158.85 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 11,484 | 11,484 | 673.98 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 57 | 624,118 | 615,694 | 38,075.43 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 186,465 | 182,956 | 11,663.47 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 1,701,928 | 1,290,799 | 80,065.96 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 85 | 2,565,604 | 2,137,203 | 132,637.69 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 136,563 | 19,468 | 1,132.66 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 8 | 0 | 0 | 0.00 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 4,637 | 4,099 | 259.38 |
| 5090 | MISCELLANEOUS WHOLESALERS | 31 | 1,006,287 | 62,267 | 3,899.05 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 53 | 1,164,641 | 88,377 | 5,453.24 |
| 5200 | BUILDING MATERIALS | 3 | 437,812 | 114,859 | 7,321.84 |
| 5251 | HARDWARE STORES | 3 | 535,806 | 320,887 | 20,456.53 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 114,761 | 113,710 | 7,163.66 |
| 5310 | DEPARTMENT STORES | 5 | 125,903 | 119,818 | 7,638.16 |
| 5400 | RETAIL FOOD STORES | 19 | 1,946,126 | 1,464,402 | 93,265.01 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 141,623 | 51,369 | 3,274.76 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 67,293 | 67,293 | 4,081.19 |

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 12-000 SAN MIGUEL COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 89,514 | 89,514 | 5,697.68 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 8 | 225,455 | 220,705 | 14,062.69 |
| 5800 | EATING AND DRINKING PLACES | 39 | 758,660 | 686,231 | 43,735.47 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 22 | 307,383 | 305,751 | 19,243.01 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 849,323 | 480,306 | 30,619.53 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 115 | 3,926,650 | 3,624,597 | 230,516.17 |
| RETL | TOT. RETAIL TRADE | 250 | 9,920,290 | 7,933,742 | 504,562.26 |
| 6000 | BANKS | 5 | 110,064 | 102,064 | 6,501.97 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 25 | 185,424 | 159,569 | 9,619.27 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 3 | 4,237 | 4,237 | 246.25 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 37 | 538,745 | 467,456 | 29,218.60 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 20 | 248,768 | 232,743 | 14,814.43 |
| 7200 | PERSONAL SERVICES | 39 | 241,036 | 235,022 | 14,981.00 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 45 | 393,925 | 294,244 | 18,571.69 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 53 | 1,253,787 | 198,633 | 12,408.10 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 37,895 | 37,895 | 2,415.79 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 58 | 684,796 | 657,264 | 41,889.15 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 13 | 419,988 | 370,594 | 23,625.36 |
| 8100 | LEGAL SERVICES | 8 | 76,319 | 75,919 | 4,837.88 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 139 | 801,860 | 380,578 | 23,683.10 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 91,201 | 43,295 | 2,752.06 |
| SERV | TOT. SERVICES | 391 | 4,324,704 | 2,585,393 | 163,753.02 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3 | 32,453 | 624 | 36.27 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 941 | 21,098,154 | 14,585,965 | 918,959.21 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 41 | 100,477 | 100,475 | 4,270.18 |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 3 | 27,954 | 5,644 | 324.54 |
| 0700 | AGRICULTURAL SERVICES | 26 | 515,260 | 459,945 | 28,056.94 |
| AGRI | TOT. AGRICULTURE | 29 | 543,214 | 465,589 | 28,381.48 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 348 | 16,462,739 | 13,678,181 | 816,251.24 |
| 1610 | HIGHWAY CONTRACTORS | 10 | 1,547,831 | 1,403,458 | 86,529.68 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 19 | 1,524,958 | 1,124,108 | 70,518.07 |
| 1700 | SPECIAL TRADE CONTRACTORS | 375 | 12,004,388 | 6,100,601 | 370,304.57 |
| CONS | TOT. CONTRACT CONSTRUCTION | 752 | 31,539,916 | 22,306,349 | 1,343,603.56 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 5 | 1,437,896 | 127,175 | 7,972.98 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 16 | 250,114 | 99,762 | 6,266.96 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 30 | 1,903,655 | 392,961 | 24,604.87 |
| 2700 | PRINTING AND PUBLISHING | 26 | 1,725,840 | 1,115,981 | 70,159.15 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 13 | 430,843 | 98,017 | 6,111.76 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 1,119,829 | 125,495 | 7,698.75 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 178,119 | 148,824 | 9,377.60 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 5 | 67,233 | 31,414 | 1,965.17 |
| 3900 | MISCELLANEOUS MANUFACTURING | 184 | 3,926,832 | 973,725 | 59,303.90 |
| MFG- | TOT. MANUFACTURING | 299 | 11,411,193 | 3,471,060 | 216,041.36 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 6 | 83,778 | 74,234 | 4,454.29 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 21 | 190,160 | 92,133 | 5,726.97 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 87 | 7,289,808 | 7,229,712 | 447,769.02 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 8 | 771,065 | 761,464 | 47,444.17 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 17 | 8,256,464 | 7,204,232 | 442,446.46 |
| 4920 | GAS UTILITIES | 4 | 2,990,908 | 2,563,653 | 158,140.22 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 147 | 19,688,794 | 17,985,202 | 1,109,537.62 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 7 | 419,312- | 7,138- | 418.60- |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 3,715 | 3,277 | 204.30 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 20 | 1,638,436 | 412,003 | 25,193.03 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 5 | 1,371,840 | 290,553 | 18,261.34 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 15 | 3,378,874 | 355,636 | 21,958.79 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 13 | 1,849,562 | 1,704,766 | 107,575.40 |
| 5090 | MISCELLANEOUS WHOLESALERS | 223 | 14,481,108 | 1,159,277 | 72,528.02 |

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 FEBRUARY, 1999

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 682,444 | 420,857 | 25,949.50 |
| WHSL | TOT. WHOLESALE TRADE | 292 | 22,986,668 | 4,339,231 | 271,251.78 |
| 5200 | BUILDING MATERIALS | 7 | 2,661,847 | 1,570,593 | 98,922.84 |
| 5251 | HARDWARE STORES | 6 | 737,380 | 436,939 | 27,581.76 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 32 | 2,548,511 | 2,409,357 | 142,549.19 |
| 5310 | DEPARTMENT STORES | 11 | 4,274,451 | 3,927,570 | 247,352.24 |
| 5400 | RETAIL FOOD STORES | 49 | 23,376,405 | 22,396,044 | 1,409,650.81 |
| 5510 | MOTOR VEHICLE DEALERS | 12 | 1,594,310 | 982,435 | 61,938.65 |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 78,117 | 46,463 | 2,930.39 |
| 5592 | MOBILE HOME DEALERS | 3 | 245,761 | 244,448 | 15,379.40 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 28 | 1,682,356 | 1,297,820 | 81,098.87 |
| 5600 | APPAREL AND ACCESSORY STORES | 78 | 3,823,352 | 3,157,316 | 195,062.26 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 35 | 3,394,878 | 2,299,194 | 144,142.94 |
| 5800 | EATING AND DRINKING PLACES | 108 | 6,686,045 | 6,495,032 | 404,802.14 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 868,968 | 867,422 | 53,203.65 |
| 5910 | DRUG AND PROPRIETARY STORES | 6 | 2,260,045 | 1,339,524 | 84,523.23 |
| 5920 | PACKAGE LIQUOR STORES | 5 | 156,897 | 151,090 | 9,270.69 |
| 5990 | MISCELLANEOUS RETAILERS | 871 | 39,180,236 | 26,326,581 | 1,647,958.30 |
| RETL | TOT. RETAIL TRADE | 1,267 | 93,369,558 | 73,947,829 | 4,626,367.36 |
| 8000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 10 | 293,907 | 60,685 | 3,811.11 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 16 | 823,819 | 818,265 | 51,594.98 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 11 | 181,055 | 125,773 | 7,828.26 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 156 | 3,747,277 | 1,913,062 | 117,813.75 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 10 | 4,168,477 | 781,677 | 47,136.24 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 13 | 2,555,930 | 138,997 | 8,701.65 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 227 | 12,328,062 | 4,325,092 | 267,464.73 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 82 | 6,930,993 | 5,444,325 | 340,881.96 |
| 7200 | PERSONAL SERVICES | 374 | 3,116,304 | 2,271,676 | 140,946.27 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 390 | 17,330,908 | 6,041,511 | 378,732.40 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 175 | 2,315,952 | 2,108,592 | 130,886.94 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 50 | 507,426 | 377,453 | 23,025.00 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 22 | 688,654 | 30,062 | 1,872.96 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 17 | 1,470,202 | 1,441,891 | 83,376.23 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 193 | 4,599,155 | 4,314,360 | 271,103.29 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 57 | 3,906,967 | 3,385,111 | 212,695.46 |
| 8100 | LEGAL SERVICES | 122 | 4,229,751 | 4,102,605 | 258,141.04 |
| 8200 | EDUCATIONAL SERVICES | 43 | 319,018 | 273,192 | 16,881.36 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 01-000 SANTA FE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 993 | 18,466,578 | 8,410,729 | 515,420.27 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 106 | 1,739,688 | 1,179,796 | 73,597.15 |
| SERV | TOT. SERVICES | 2,638 | 66,423,599 | 39,845,199 | 2,476,822.14 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 21 | 387,882 | 96,833 | 5,663.43 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 5,676 | 258,695,068 | 166,798,567 | 10,346,125.29 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 49 | 1,386,066 | 1,386,060 | 58,907.56 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 21-000 SIERRA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 41 | 420,476 | 390,382 | 24,418.16 |
| 1820 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 64 | 514,329 | 460,163 | 28,807.88 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 50 | 519,446 | 439,012 | 27,791.72 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 6 | 152,270 | 152,270 | 9,866.96 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 376,407 | 353,936 | 20,320.17 |
| 4920 | GAS UTILITIES | 4 | 319,820 | 298,186 | 18,005.32 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 69 | 1,390,928 | 1,250,444 | 76,392.15 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 34,727 | 5,418 | 352.20 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 0 | 0 | 0.00 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 18 | 32,384 | 6,849 | 428.29 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 73,728 | 72,967 | 4,626.68 |
| WHSL | TOT. WHOLESALE TRADE | 31 | 141,800 | 85,994 | 5,455.57 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 17 | 536,120 | 518,687 | 33,805.99 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 18 | 1,502,224 | 1,379,948 | 90,362.02 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 6 | 166,947 | 88,772 | 5,810.44 |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 27,317 | 15,725 | 1,030.93 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 18,683 | 18,683 | 1,160.60 |

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 FEBRUARY, 1999

LOCATION : 21-000 SIERRA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5800 | EATING AND DRINKING PLACES | 10 | 234,311 | 233,253 | 14,982.78 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 150,047 | 119,920 | 7,385.71 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 101 | 514,110 | 482,291 | 30,523.39 |
| RETL | TOT. RETAIL TRADE | 183 | 3,726,860 | 3,139,997 | 203,607.26 |
| 6000 | BANKS | 4 | 169,388 | 128,909 | 8,426.32 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 4,011 | 4,011 | 263.23 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 20 | 196,120 | 154,023 | 9,695.40 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 3 | 26,272 | 26,272 | 1,694.38 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 34 | 413,647 | 329,511 | 21,148.71 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 28 | 183,655 | 114,923 | 7,468.68 |
| 7200 | PERSONAL SERVICES | 21 | 95,343 | 94,178 | 6,158.44 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 46 | 158,562 | 132,529 | 8,579.16 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 19 | 256,203 | 90,514 | 5,514.19 |
| 7800 | MISCELLANEOUS REPAIR SERVICES | 19 | 54,839 | 42,265 | 2,594.76 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 68,180 | 59,938 | 3,619.33 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 10 | 74,206 | 66,701 | 4,377.25 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 74,847 | 65,135 | 4,274.49 |
| 8100 | LEGAL SERVICES | 5 | 86,589 | 86,292 | 5,662.94 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 72 | 385,738 | 322,847 | 19,948.54 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 9,560 | 7,810 | 461.05 |
| SERV | TOT. SERVICES | 235 | 1,459,685 | 1,095,095 | 69,374.37 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 636 | 8,023,305 | 6,645,962 | 423,405.38 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 26 | 15,001 | 14,999 | 637.48 |

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 FEBRUARY, 1999

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 21 | 2,131,997 | 2,123,447 | 120,441.86 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 5 | 265,751 | 265,007 | 14,740.99 |
| 1700 | SPECIAL TRADE CONTRACTORS | 38 | 1,177,660 | 1,015,519 | 60,484.84 |
| CONS | TOT. CONTRACT CONSTRUCTION | 64 | 3,575,407 | 3,403,973 | 195,667.69 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 21,842 | 21,842 | 1,309.60 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 30,338 | 150 | 8.34 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 4,307 | 3,604 | 215.69 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 419,450 | 12,095 | 723.77 |
| MFG- | TOT. MANUFACTURING | 26 | 838,230 | 100,157 | 6,005.31 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 3,942 | 14,012- | 779.43- |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 5,106 | 5,106 | 306.39 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 57 | 341,500 | 325,783 | 19,171.66 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 1,120,909 | 784,831 | 45,370.12 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 75 | 1,476,734 | 1,108,467 | 64,354.28 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 5,214 | 5,135 | 286.55 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 34 | 230,214 | 146,426 | 8,704.81 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 44 | 242,379 | 157,676 | 9,359.53 |
| 5251 | HARDWARE STORES | 3 | 86,772 | 62,352 | 3,741.09 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 14 | 589,856 | 459,104 | 27,532.39 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 1,192,983 | 944,987 | 56,646.90 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 69,484 | 60,838 | 3,626.36 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 86,055 | 52,108 | 3,126.47 |

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 FEBRUARY, 1999

LOCATION : 25-000 SOCORRO COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 9 | 27,486 | 27,486 | 1,649.07 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 4,524 | 4,524 | 268.78 |
| 5800 | EATING AND DRINKING PLACES | 15 | 339,776 | 339,158 | 20,349.48 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 121,228 | 121,228 | 7,031.38 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 13 | 57,380 | 57,380 | 3,191.78 |
| 5990 | MISCELLANEOUS RETAILERS | 105 | 421,811 | 272,157 | 16,087.27 |
| RETL | TOT. RETAIL TRADE | 190 | 3,283,274 | 2,571,739 | 153,476.05 |
| 6000 | BANKS | 4 | 59,675 | 55,640 | 3,338.43 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 2,731 | 1,704 | 102.25 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9 | 120,269 | 87,204 | 5,232.23 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 20 | 252,614 | 147,093 | 8,825.59 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 166,531 | 165,002 | 9,888.84 |
| 7200 | PERSONAL SERVICES | 19 | 56,614 | 56,614 | 3,333.13 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 28 | 341,427 | 255,640 | 15,014.02 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 103,758 | 90,936 | 5,454.18 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 40,282 | 37,466 | 2,106.12 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 16 | 351,152 | 346,360 | 20,766.55 |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 1,223 | 1,223 | 70.30 |
| 8100 | LEGAL SERVICES | 4 | 28,075 | 28,075 | 1,671.04 |
| 8200 | EDUCATIONAL SERVICES | 11 | 125,839 | 45,655 | 2,527.68 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 95 | 558,686 | 483,412 | 28,450.45 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 42,333 | 42,333 | 2,537.34 |
| SERV | TOT. SERVICES | 214 | 1,820,442 | 1,557,237 | 92,091.00 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 637 | 11,723,782 | 9,246,781 | 541,885.09 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 33 | 78,554 | 78,553 | 3,338.49 |

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 FEBRUARY, 1999

LOCATION : 20-000 TAOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 114 | 3,037,916 | 2,516,452 | 164,745.59 |
| 1610 | HIGHWAY CONTRACTORS | 7 | 187,788 | 181,558 | 12,123.78 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 11 | 29,000 | 11,771 | 748.29 |
| 1700 | SPECIAL TRADE CONTRACTORS | 100 | 1,405,276 | 731,941 | 47,889.18 |
| CONS | TOT. CONTRACT CONSTRUCTION | 232 | 4,659,980 | 3,441,722 | 225,506.84 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 4 | 58,113 | 5,288 | 363.53 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 35 | 401,247 | 74,049 | 4,802.71 |
| 2700 | PRINTING AND PUBLISHING | 5 | 20,104 | 14,199 | 976.18 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 6 | 61,612 | 4,462 | 291.34 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 7 | 45,656 | 35,494 | 2,352.93 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 17,000 | 15,592 | 1,065.52 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 48 | 442,430 | 103,911 | 6,934.28 |
| MFG- | TOT. MANUFACTURING | 117 | 1,055,612 | 257,145 | 17,071.89 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10 | 151,000 | 7,691 | 490.19 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 85 | 955,970 | 949,611 | 62,368.90 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 117,551 | 117,506 | 7,433.24 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 1,893,310 | 1,705,848 | 111,791.93 |
| 4920 | GAS UTILITIES | 5 | 565,338 | 509,554 | 33,638.82 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 116 | 3,741,779 | 3,348,819 | 219,742.58 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 6 | 75,873 | 521 | 35.06 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 151,565 | 27,662 | 1,901.76 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 72 | 460,011 | 144,400 | 9,716.00 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 87 | 693,161 | 178,259 | 12,043.11 |
| 5200 | BUILDING MATERIALS | 12 | 891,258 | 364,108 | 24,750.67 |
| 5251 | HARDWARE STORES | | | | |

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 FEBRUARY, 1999

LOCATION : 20-000 TAOS COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 22 | 154,101 | 108,940 | 7,270.15 |
| 5310 | DEPARTMENT STORES | 5 | 207,690 | 191,012 | 13,130.83 |
| 5400 | RETAIL FOOD STORES | 25 | 3,888,633 | 3,465,358 | 238,112.33 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 12 | 252,286 | 194,715 | 12,557.72 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 268,213 | 221,768 | 15,209.12 |
| 5600 | APPAREL AND ACCESSORY STORES | 24 | 277,965 | 265,973 | 17,929.55 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 137,580 | 112,666 | 7,694.76 |
| 5800 | EATING AND DRINKING PLACES | 37 | 991,281 | 977,714 | 65,418.39 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 11 | 959,161 | 959,161 | 65,549.93 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 343 | 6,046,463 | 4,305,369 | 292,607.57 |
| RETL | TOT. RETAIL TRADE | 513 | 14,296,233 | 11,313,448 | 770,009.21 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 8 | 19,334 | 19,334 | 1,322.45 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4 | 1,086 | 351 | 24.15 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 33 | 488,210 | 442,855 | 29,531.91 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 50 | 828,575 | 586,124 | 39,374.92 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 97 | 1,766,261 | 1,721,507 | 117,926.53 |
| 7200 | PERSONAL SERVICES | 74 | 673,584 | 400,815 | 26,414.63 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 71 | 396,422 | 286,627 | 19,358.03 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 39 | 396,583 | 385,091 | 25,629.46 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 11 | 164,437 | 145,067 | 9,904.90 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 2,370,907 | 2,235,521 | 153,691.26 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 28 | 610,096 | 622,878 | 42,480.93 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 36 | 1,021,474 | 1,018,912 | 69,919.91 |
| 8100 | LEGAL SERVICES | 39 | 312,033 | 310,893 | 21,335.68 |
| 8200 | EDUCATIONAL SERVICES | 5 | 60,993 | 23,005 | 1,466.50 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 259 | 2,641,058 | 1,492,079 | 100,099.37 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 8 | 83,694 | 75,262 | 5,113.55 |
| SERV | TOT. SERVICES | 679 | 10,525,455 | 8,745,570 | 595,136.45 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 5 | 46,051 | 29,923 | 2,017.15 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,804 | 36,177,706 | 28,128,769 | 1,895,253.36 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 63 | 289,116 | 289,111 | 12,287.20 |

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 FEBRUARY, 1999

LOCATION : 22-000 TORRANCE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 34 | 675,477 | 249,820 | 14,985.68 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 1,276,735 | 1,254,735 | 72,637.73 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 10 | 1,497,163 | 1,468,704 | 83,583.90 |
| 1700 | SPECIAL TRADE CONTRACTORS | 58 | 879,305 | 577,713 | 35,645.99 |
| CONS | TOT. CONTRACT CONSTRUCTION | 106 | 4,328,679 | 3,550,972 | 206,853.30 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 8 | 3,439 | 3,083 | 190.30 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 16 | 277,973 | 9,640 | 553.55 |
| MFG- | TOT. MANUFACTURING | 33 | 789,772 | 466,587 | 27,301.31 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 164,238 | 164,238 | 9,340.94 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 90,747 | 45,891 | 2,797.18 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 75 | 335,974 | 329,332 | 19,362.19 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 10 | 734,339 | 664,331 | 39,149.84 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 96 | 1,325,298 | 1,203,792 | 70,650.15 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 6 | 1,078 | 1,055 | 64.66 |
| 5090 | MISCELLANEOUS WHOLESALERS | 22 | 56,131 | 20,192 | 1,176.59 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 33 | 241,073 | 120,797 | 7,463.04 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 241,572 | 125,963 | 7,805.99 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 20,480 | 17,736 | 1,013.21 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 716,504 | 670,635 | 40,787.48 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 68,289 | 55,919 | 3,494.93 |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 744 | 744 | 45.72 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 316 | 316 | 19.09 |
| 5800 | EATING AND DRINKING PLACES | 12 | 348,649 | 348,274 | 21,722.55 |

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 FEBRUARY, 1999

LOCATION : 22-000 TORRANCE COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 120,654 | 117,904 | 6,917.02 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 125 | 777,343 | 435,642 | 26,238.40 |
| RETL | TOT. RETAIL TRADE | 179 | 2,593,290 | 1,913,185 | 116,749.12 |
| 6000 | BANKS | 6 | 66,950 | 59,365 | 3,700.36 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 19 | 32,807 | 25,558 | 1,521.20 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 30 | 113,811 | 98,318 | 6,021.10 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 120,052 | 120,052 | 7,500.01 |
| 7200 | PERSONAL SERVICES | 12 | 48,695 | 48,695 | 3,004.21 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 37 | 132,719 | 118,039 | 6,972.13 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 65,262 | 59,973 | 3,671.86 |
| 7800 | MISCELLANEOUS REPAIR SERVICES | 6 | 12,394 | 12,394 | 751.73 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 39,485 | 39,485 | 2,266.53 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 102 | 329,225 | 221,254 | 13,070.69 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 37,795 | 37,795 | 2,252.87 |
| SERV | TOT. SERVICES | 191 | 792,153 | 664,211 | 39,872.47 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 9 | 235,124 | 199,746 | 11,804.45 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 686 | 10,444,638 | 8,220,429 | 486,881.73 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 59 | 56,879 | 56,877 | 2,417.25 |

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 FEBRUARY, 1999

LOCATION : 18-000 UNION COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 15 | 142,547 | 137,102 | 8,410.90 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 27 | 320,512 | 278,846 | 16,534.66 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 9,871 | 2,385 | 125.65 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 11 | 112,507 | 56,069 | 3,274.06 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 5 | 29,231 | 29,231 | 1,736.70 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 4,058 | 4,058 | 225.33 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 39 | 125,878 | 108,661 | 6,296.18 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 1,350,669 | 1,316,381 | 70,077.36 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 58 | 1,645,870 | 1,589,306 | 86,122.05 |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 38,626 | 2,031 | 120.13 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 21,248 | 16,177 | 872.27 |
| WHSL | TOT. WHOLESALE TRADE | 12 | 59,874 | 18,209 | 992.40 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 88,556 | 88,050 | 5,419.29 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 100,399 | 100,035 | 6,189.67 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 112,022 | 63,758 | 3,925.82 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 25,574 | 25,574 | 1,578.24 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 153,471 | 153,068 | 9,267.28 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 100,774 | 68,418 | 4,233.37 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 46 | 208,039 | 116,612 | 6,387.91 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 18-000 UNION COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| RETL | TOT. RETAIL TRADE | 96 | 859,459 | 685,171 | 41,310.14 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 63,547 | 39,803 | 2,458.62 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 8,461 | 8,461 | 521.88 |
| 7200 | PERSONAL SERVICES | 3 | 2,400 | 2,400 | 148.47 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 21 | 143,697 | 133,342 | 8,210.41 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 48,836 | 45,716 | 2,468.62 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 381,740 | 303,535 | 18,781.22 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 48 | 226,670 | 226,670 | 13,160.03 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 95 | 1,024,330 | 932,050 | 56,356.90 |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 308 | 4,125,996 | 3,638,242 | 209,102.04 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 26 | 92,273 | 92,273 | 3,924.75 |

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 FEBRUARY, 1999

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 9 | 179,296 | 51,658 | 3,196.28 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 3 | 69,777 | 65,738 | 4,143.73 |
| MINE | TOT. MINING | 3 | 69,777 | 65,738 | 4,143.73 |
| 1500 | GENERAL BUILDING CONTRACTORS | 81 | 3,599,695 | 2,584,511 | 158,379.10 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 141 | 2,805,458 | 1,488,265 | 92,037.80 |
| CONS | TOT. CONTRACT CONSTRUCTION | 227 | 6,464,450 | 4,117,318 | 253,006.66 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 4,435 | 285 | 17.81 |
| 2700 | PRINTING AND PUBLISHING | 5 | 169,709 | 132,115 | 8,265.53 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 228,250 | 2,875 | 167.11 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 11 | 16,424 | 15,484 | 985.98 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 41 | 421,193 | 155,259 | 9,446.39 |
| MFG- | TOT. MANUFACTURING | 74 | 5,651,709 | 665,800 | 41,626.34 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 23 | 176,080 | 48,503 | 3,033.38 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 75 | 1,241,501 | 1,232,478 | 74,592.76 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 2,069,489 | 1,766,557 | 106,146.08 |
| 4920 | GAS UTILITIES | 4 | 944,436 | 841,223 | 51,038.55 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 114 | 4,440,304 | 3,897,064 | 235,320.04 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 3,287 | 3,241 | 206.62 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 1,598 | 1,598 | 101.89 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 437,757 | 131,616 | 7,676.78 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 12,148 | 0 | 0.00 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 15,352 | 8,306 | 529.48 |
| 5090 | MISCELLANEOUS WHOLESALERS | 79 | 1,603,057 | 372,947 | 23,495.25 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 136,661 | 48,176 | 3,071.21 |
| WHSL | TOT. WHOLESALE TRADE | 115 | 2,209,861 | 565,884 | 35,081.23 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 14-000 VALENCIA COUNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | 4 | 638,245 | 327,301 | 20,865.43 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 16 | 468,406 | 322,944 | 20,429.83 |
| 5310 | DEPARTMENT STORES | 3 | 146,802 | 129,062 | 8,227.69 |
| 5400 | RETAIL FOOD STORES | 21 | 5,865,838 | 5,131,070 | 325,612.12 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 71,053 | 60,864 | 3,880.05 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 129,432 | 126,845 | 8,032.90 |
| 5592 | MOBILE HOME DEALERS | 6 | 489,508 | 390,110 | 24,738.92 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 381,920 | 275,297 | 17,503.74 |
| 5600 | APPAREL AND ACCESSORY STORES | 9 | 117,654 | 117,654 | 7,499.55 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 41,006 | 25,803 | 1,817.96 |
| 5800 | EATING AND DRINKING PLACES | 30 | 1,125,468 | 1,092,025 | 69,316.82 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 272,711 | 267,737 | 17,068.27 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 1,190,022 | 522,513 | 33,177.14 |
| 5990 | MISCELLANEOUS RETAILERS | 251 | 9,376,060 | 6,779,302 | 428,428.11 |
| RETL | TOT. RETAIL TRADE | 374 | 20,314,125 | 15,568,525 | 986,398.53 |
| 6000 | BANKS | 13 | 260,353 | 208,795 | 13,102.87 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 15,631 | 15,631 | 987.86 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 27,304 | 27,304 | 1,740.63 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 56 | 592,165 | 368,991 | 22,204.71 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 5 | 598,426 | 267,836 | 17,074.57 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 84 | 1,511,992 | 904,671 | 56,243.02 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 85,429 | 63,268 | 4,033.31 |
| 7200 | PERSONAL SERVICES | 98 | 339,723 | 303,604 | 18,643.01 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 93 | 449,446 | 337,592 | 21,007.95 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 55 | 671,659 | 630,760 | 39,527.88 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 22 | 271,886 | 173,517 | 10,616.90 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 7,546 | 7,519 | 466.50 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 31 | 331,205 | 327,210 | 20,240.85 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 13 | 664,261 | 597,883 | 37,905.76 |
| 8100 | LEGAL SERVICES | 27 | 214,703 | 214,653 | 13,341.53 |
| 8200 | EDUCATIONAL SERVICES | 5 | 113,837 | 1,829 | 115.75 |
| 8900 | MISCELLANEOUS SERVICES | 240 | 1,768,412 | 1,284,811 | 78,479.45 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 12 | 137,952 | 97,711 | 6,054.90 |
| SERV | TOT. SERVICES | 612 | 5,056,059 | 4,040,357 | 250,433.79 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3 | 9,255 | 639 | 36.34 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,615 | 45,906,828 | 29,877,653 | 1,865,485.96 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 62 | 239,443 | 239,438 | 10,176.11 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 77-000 R & D SERVICES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 334,344 | 61,712 | 3,085.80 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 5 | 29,415 | 28,965 | 1,448.26 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 849,156 | 88,114 | 4,405.69 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8800 | MISCELLANEOUS SERVICES | 15 | 664,614 | 550,526 | 27,526.32 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 27 | 1,714,423 | 839,292 | 41,964.61 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 44 | 4,348,434 | 960,070 | 48,003.50 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | 4 | 83,944 | 26,464 | 1,323.22 |
| AGRI | TOT. AGRICULTURE | 4 | 83,944 | 26,464 | 1,323.22 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 3 | 12,486 | 6,986 | 349.30 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 23 | 3,764,669 | 379,573 | 18,978.67 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 30 | 14,875,119 | 1,550,685 | 77,534.26 |
| 1500 | GENERAL BUILDING CONTRACTORS | 19 | 1,843,209 | 1,451,083 | 72,554.16 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 77 | 3,573,856 | 2,737,309 | 136,865.43 |
| CONS | TOT. CONTRACT CONSTRUCTION | 102 | 5,742,852 | 4,231,667 | 211,583.35 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 178,473 | 3,944 | 197.20 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 99,967 | 99,967 | 4,998.36 |
| 2700 | PRINTING AND PUBLISHING | 25 | 1,587,521 | 954,473 | 47,723.66 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 16 | 614,532 | 207,034 | 10,351.73 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 5 | 876,930 | 443,881 | 22,194.07 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 10 | 504,249 | 221,746 | 11,087.30 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 18 | 4,332,822 | 3,132,467 | 156,623.35 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 8 | 3,384,454 | 42,001 | 2,100.04 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 1,613,267 | 607,408 | 30,370.40 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 6 | 346,792 | 201,338 | 10,066.90 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 10 | 979,618 | 197,557 | 9,877.87 |
| 3900 | MISCELLANEOUS MANUFACTURING | 153 | 12,453,041 | 2,185,519 | 109,275.95 |
| MFG- | TOT. MANUFACTURING | 272 | 28,358,578 | 8,780,727 | 439,036.37 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 228,519 | 224,254 | 11,212.70 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 25 | 24,855,682 | 388,518 | 19,425.90 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 849,088 | 768,238 | 38,411.91 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 3,638,199 | 797,305 | 39,865.23 |
| 4920 | GAS UTILITIES | 5 | 2,077,157 | 433,409 | 21,670.44 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 71 | 32,643,954 | 3,404,147 | 170,207.35 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 32 | 4,925,979 | 2,148,179 | 107,408.96 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 47 | 10,812,209 | 1,008,132 | 50,406.62 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 36 | 16,155,270 | 808,679 | 40,433.96 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 21 | 12,324,628 | 1,259,545 | 62,977.27 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 21 | 2,947,960 | 148,671 | 7,433.55 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 76 | 9,250,098 | 4,886,096 | 244,304.83 |
| 5090 | MISCELLANEOUS WHOLESALERS | 458 | 172,815,219 | 8,896,898 | 444,844.95 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 27 | 26,789,202 | 96,834- | 4,841.69- |
| WHSL | TOT. WHOLESALE TRADE | 718 | 256,020,563 | 19,059,367 | 952,968.45 |
| 5200 | BUILDING MATERIALS | 24 | 1,679,906 | 156,877 | 7,843.84 |
| 5251 | HARDWARE STORES | 9 | 291,036 | 107,617 | 5,380.85 |
| 5252 | FARM EQUIPMENT DEALERS | 7 | 36,239 | 1,618 | 80.92 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 359,617 | 340,064 | 17,003.20 |
| 5310 | DEPARTMENT STORES | 4 | 2,205,599 | 2,190,908 | 109,545.39 |
| 5400 | RETAIL FOOD STORES | 5 | 18,301 | 13,140 | 656.98 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 4,875,395 | 80,024 | 4,001.20 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 2,061,581 | 202,991 | 10,149.57 |
| 5600 | APPAREL AND ACCESSORY STORES | 9 | 300,502 | 107,545 | 5,377.24 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 19 | 607,402 | 517,578 | 25,878.91 |
| 5800 | EATING AND DRINKING PLACES | 11 | 168,302 | 168,292 | 8,414.61 |
| 5910 | DRUG AND PROPRIETARY STORES | 9 | 4,473,290 | 1,549,131 | 77,456.56 |
| 5990 | MISCELLANEOUS RETAILERS | 754 | 65,489,519 | 25,543,180 | 1,277,159.19 |
| RETL | TOT. RETAIL TRADE | 885 | 82,637,989 | 31,050,264 | 1,552,513.46 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 14 | 4,477,018 | 3,397,378 | 169,868.91 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 3 | 2,070 | 139 | 6.95 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 15,477 | 15,477 | 773.83 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 24 | 2,655,921 | 1,892,192 | 94,609.60 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 8 | 382,248 | 166,838- | 8,341.92- |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 60 | 8,019,807 | 5,825,421 | 281,271.05 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 438,947 | 438,947 | 21,947.34 |
| 7200 | PERSONAL SERVICES | 17 | 202,898 | 161,287 | 8,064.35 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 193 | 16,328,739 | 10,318,177 | 515,908.88 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 44 | 2,444,142 | 2,134,396 | 106,719.83 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 35 | 2,877,235 | 911,509 | 45,575.44 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 141,739 | 141,739 | 7,086.96 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 160,289 | 156,590 | 7,829.50 |
| 8100 | LEGAL SERVICES | 5 | 128,271 | 104,258 | 5,212.92 |

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 FEBRUARY, 1999

LOCATION : 88-000 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 7 | 76,120 | 55,785 | 2,789.27 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 541 | 118,619,223 | 16,220,757 | 811,037.98 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 25 | 2,037,757 | 1,962,494 | 98,124.71 |
| SERV | TOT. SERVICES | 895 | 143,802,232 | 32,865,532 | 1,643,276.82 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 30,715 | 30,715 | 1,535.75 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 76,299 | 25,254 | 1,262.68 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,044 | 572,292,051 | 106,650,242 | 5,332,512.76 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 16 | 1,045,002 | 1,045,002 | 44,628.84 |

* MONTHLY *
* EDITED *

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

RUN DATE: 03/11/99
RUN NUMBER: 340.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 44-000 LEASED VEHICLES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | 6 | 16,105 | 16,105 | 805.27 |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 91,312 | 91,312 | 4,565.59 |
| RETL | TOT. RETAIL TRADE | 12 | 107,417 | 107,417 | 5,370.86 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 19 | 6,497,031 | 6,478,446 | 323,922.28 |
| 8900 | MISCELLANEOUS SERVICES | 18 | 1,419,474 | 1,419,425 | 70,971.23 |
| SERV | TOT. SERVICES | 37 | 7,916,506 | 7,897,870 | 394,893.51 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 52 | 8,073,668 | 8,055,033 | 402,751.63 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 55-000 GOVERNMENTAL GRS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 5 | 133,795 | 64,888 | 3,244.40 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 40 | 1,952,544 | 1,875,635 | 95,537.38 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 7 | 241,114 | 227,136 | 12,358.09 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 38 | 1,038,265 | 1,005,266 | 449,220.10 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9395 | LOCAL GOVERNMENT - SCHOOL DISTRICTS | | | | |
| GOVT | TOT. GOVERNMENT | 85 | 26,393,689 | 24,718,711 | 1,235,935.62 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| | | 6 | 518,535 | 518,535 | 25,926.75 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 184 | 30,400,813 | 28,412,346 | 1,822,331.06 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 18 | 729,965 | 630,202 | 36,630.48 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 27 | 857,131 | 686,107 | 39,879.99 |
| 1094 | URANIUM | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 3 | 28,582 | 24,582 | 1,428.82 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 7 | 145,199 | 107,019 | 6,220.46 |
| 1500 | GENERAL BUILDING CONTRACTORS | 540 | 62,640,677 | 46,858,259 | 2,723,636.41 |
| 1610 | HIGHWAY CONTRACTORS | 17 | 10,772,575 | 8,989,739 | 522,528.59 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 13 | 977,925 | 485,845 | 27,077.23 |
| 1700 | SPECIAL TRADE CONTRACTORS | 752 | 42,632,394 | 12,802,295 | 744,131.68 |
| CONS | TOT. CONTRACT CONSTRUCTION | 1,322 | 117,023,572 | 69,116,138 | 4,017,373.91 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 10 | 5,415,516 | 519,996 | 30,224.74 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 4 | 277,675 | 5,311 | 308.70 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 12 | 1,149,668 | 57,364 | 3,334.25 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 33 | 4,268,554 | 177,901 | 10,340.49 |
| 2700 | PRINTING AND PUBLISHING | 84 | 14,438,916 | 11,361,431 | 660,379.40 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 4 | 52,277 | 30,573 | 1,777.04 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 16 | 3,250,726 | 81,600 | 4,743.00 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 28 | 5,065,499 | 806,678 | 46,888.13 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 10 | 2,325,676 | 121,375 | 7,054.90 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 11 | 2,206,078 | 999,818 | 58,114.40 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 12 | 2,990,753 | 1,241,116 | 72,139.88 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 13 | 16,180,142 | 1,040,957 | 60,505.66 |
| 3900 | MISCELLANEOUS MANUFACTURING | 413 | 38,247,803 | 3,368,269 | 195,769.62 |
| MFG- | TOT. MANUFACTURING | 655 | 97,295,560 | 20,654,472 | 1,200,526.37 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 23 | 1,131,089 | 937,791 | 54,430.26 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 70 | 3,776,600 | 1,009,747 | 58,691.55 |
| 4500 | AIR TRANSPORTATION | 13 | 164,272 | 121,814 | 7,080.48 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 68 | 20,150,571 | 19,471,417 | 1,131,714.36 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 16 | 5,150,422 | 1,562,324 | 90,810.10 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 197 | 76,383,571 | 52,600,596 | 3,057,269.05 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 52 | 8,138,612 | 1,341,994 | 78,003.42 |

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 FEBRUARY, 1999

LOCATION : 02-100 ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 14 | 2,114,808 | 557,667 | 32,414.37 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 43 | 17,182,634 | 1,188,181 | 69,062.99 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 34 | 10,413,546 | 1,484,995 | 86,315.33 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 39 | 12,277,520 | 1,725,046 | 100,268.31 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 74 | 16,223,908 | 8,636,073 | 501,971.74 |
| 5090 | MISCELLANEOUS WHOLESALERS | 569 | 94,048,639 | 17,883,274 | 1,039,422.58 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 1,723,632 | 1,305,281 | 75,869.46 |
| WHSL | TOT. WHOLESALE TRADE | 831 | 162,124,297 | 34,122,510 | 1,983,328.20 |
| 5200 | BUILDING MATERIALS | 20 | 8,039,312 | 4,366,160 | 253,783.08 |
| 5251 | HARDWARE STORES | 14 | 1,214,776 | 521,508 | 30,312.65 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 67 | 6,950,763 | 5,207,829 | 302,705.08 |
| 5310 | DEPARTMENT STORES | 12 | 20,492,303 | 19,126,685 | 1,111,738.57 |
| 5400 | RETAIL FOOD STORES | 76 | 55,018,259 | 49,663,939 | 2,886,715.78 |
| 5510 | MOTOR VEHICLE DEALERS | 57 | 11,355,594 | 5,486,328 | 318,892.81 |
| 5540 | GASOLINE SERVICE STATIONS | 31 | 1,323,618 | 965,175 | 56,100.80 |
| 5592 | MOBILE HOME DEALERS | 21 | 3,938,956 | 3,398,931 | 197,562.87 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 71 | 6,670,297 | 5,049,421 | 293,497.59 |
| 5600 | APPAREL AND ACCESSORY STORES | 160 | 12,074,142 | 11,780,116 | 684,715.75 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 72 | 12,336,779 | 10,619,340 | 617,249.14 |
| 5800 | EATING AND DRINKING PLACES | 405 | 30,594,738 | 30,060,877 | 1,747,159.37 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 56 | 4,247,702 | 4,217,106 | 245,119.25 |
| 5910 | DRUG AND PROPRIETARY STORES | 11 | 13,092,068 | 7,304,837 | 424,593.66 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 1,620 | 224,389,539 | 161,669,259 | 9,396,427.96 |
| RETL | TOT. RETAIL TRADE | 2,698 | 412,294,364 | 319,940,797 | 18,595,827.81 |
| 6000 | BANKS | 11 | 5,149,766 | 2,636,386 | 153,239.95 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 22 | 2,168,662 | 1,213,556 | 70,537.95 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 5 | 55,993 | 13,661 | 794.06 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 29 | 2,210,812 | 2,191,249 | 127,368.37 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 51 | 1,897,270 | 1,293,022 | 75,156.89 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 330 | 19,320,090 | 7,761,388 | 451,105.50 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 23 | 7,069,861 | 1,378,457 | 80,122.80 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 35 | 2,843,234 | 452,836 | 26,321.09 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 506 | 40,715,689 | 16,940,556 | 984,644.61 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 135 | 12,857,168 | 10,208,673 | 593,379.11 |
| 7200 | PERSONAL SERVICES | 995 | 9,765,906 | 9,057,554 | 526,460.97 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 1,504 | 91,774,720 | 48,328,868 | 2,809,304.82 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 17 | 3,815,050 | 1,472,643 | 85,597.36 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 290 | 15,015,403 | 13,330,200 | 774,753.74 |
| 7800 | MISCELLANEOUS REPAIR SERVICES | 161 | 3,478,790 | 1,387,582 | 80,653.20 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 02-100

ALBUQUERQUE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 22 | 1,970,346 | 1,798,583 | 104,542.61 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 68 | 2,845,408 | 1,615,369 | 93,837.12 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 568 | 21,889,050 | 20,935,828 | 1,216,864.83 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 149 | 18,681,158 | 17,067,790 | 992,065.30 |
| 8100 | LEGAL SERVICES | 557 | 19,765,885 | 18,883,668 | 1,097,573.47 |
| 8200 | EDUCATIONAL SERVICES | 88 | 2,344,859 | 2,218,025 | 128,909.62 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 38 | 1,016,982 | 694,981 | 40,395.76 |
| 8900 | MISCELLANEOUS SERVICES | 2,249 | 78,562,025 | 46,395,097 | 2,696,366.54 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 187 | 20,384,863 | 9,211,717 | 535,403.90 |
| SERV | TOT. SERVICES | 7,028 | 304,167,612 | 202,606,376 | 11,776,108.35 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | 5 | 21,108 | 18,511 | 1,075.94 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 40 | 2,563,330 | 1,064,006 | 61,845.36 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 13,316 | 1,213,591,433 | 717,857,088 | 41,724,100.05 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 30 | 4,427,252 | 4,427,220 | 188,156.87 |

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 FEBRUARY, 1999

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|------------------------------|---|---|---|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 21 37 | 935,705 1,409,957 | 880,290 1,059,048 | 51,717.07 62,219.10 |
| 2000 2400 2700 2900 3400 3600 3900 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 9 16 | 66,955 272,732 | 20,641 158,953 | 1,212.69 9,338.46 |
| 4810 4900 4920 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 12 | 88,864 320,648 | 88,511 318,391 | 5,200.00 18,705.48 |
| 5010 5090 WHSL | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5251 5300 5310 5400 5540 5599 5600 5700 5800 5813 5910 5990 RETL | HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 13 3 25 53 | 105,857 569,030 146,583 542,809 1,554,936 | 48,740 515,687 29,647 517,305 1,396,535 | 2,863.50 30,296.58 1,741.75 30,391.66 82,046.41 |
| 6510 6550 6700 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES | | | | |

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 FEBRUARY, 1999

LOCATION : 02-200 LOS RANCHOS DE ALB

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 269,100 | 228,290 | 13,412.04 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 69,660 | 17,164 | 1,008.40 |
| 7200 | PERSONAL SERVICES | 21 | 87,753 | 87,753 | 5,155.52 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 13 | 134,645 | 33,398 | 1,962.15 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 65,226 | 20,540 | 1,206.73 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 0 | 5,474- | 5,474- | 321.59- |
| 8900 | MISCELLANEOUS SERVICES | 32 | 501,028 | 325,169 | 19,103.70 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 83 | 964,935 | 589,266 | 34,619.41 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 218 | 4,894,088 | 3,823,968 | 224,658.16 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 11 | 23,585 | 23,585 | 1,002.38 |

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 FEBRUARY, 1999

LOCATION : 02-318

TIJERAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 16 | 311,875 | 275,111 | 15,818.92 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 32 | 347,327 | 170,746 | 9,817.90 |
| CONS | TOT. CONTRACT CONSTRUCTION | 52 | 790,696 | 577,351 | 33,197.72 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 106,233 | 4,911 | 282.37 |
| MFG- | TOT. MANUFACTURING | 17 | 185,513 | 72,753 | 4,183.30 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 50,760 | 50,760 | 2,918.72 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 169,753 | 167,726 | 9,644.26 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 6 | 25,010 | 20,829 | 1,197.67 |
| WHSL | TOT. WHOLESALE TRADE | 10 | 30,540 | 26,248 | 1,509.24 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 10,275 | 10,275 | 590.84 |
| 5310 | DEPARTMENT STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 39 | 18,008 | 45,120 | 2,590.52 |
| RETL | TOT. RETAIL TRADE | 48 | 34,225 | 61,337 | 3,522.97 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5 | 13,879 | 13,879 | 798.07 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 8 | 55,270 | 38,190 | 2,195.90 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 22 | 414,661 | 394,476 | 22,682.35 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 02-318

TIJERAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 6 | 218,870 | 19,410 | 1,116.08 |
| 8900 | MISCELLANEOUS SERVICES | 49 | 406,413 | 113,295 | 6,514.51 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 86 | 1,075,436 | 557,673 | 32,066.21 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 248 | 2,341,433 | 1,501,277 | 86,319.60 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 16 | 22,272 | 22,272 | 946.55 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 02-417

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 14 | 39,840 | 32,421 | 1,985.76 |
| CONS | TOT. CONTRACT CONSTRUCTION | 25 | 141,547 | 130,951 | 8,020.72 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 17,662 | 2,912 | 178.35 |
| MFG- | TOT. MANUFACTURING | 10 | 38,116 | 16,796 | 1,028.72 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 45,395 | 43,865 | 2,686.19 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 15 | 386,369 | 12,888 | 789.36 |
| WHSL | TOT. WHOLESALE TRADE | 18 | 386,612 | 13,068 | 800.42 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 31 | 75,106 | 52,699 | 3,226.39 |
| RETL | TOT. RETAIL TRADE | 37 | 121,033 | 98,625 | 6,039.41 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 28,878 | 26,706 | 1,635.73 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 12,963 | 11,544 | 707.09 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |

* MONTHLY *
* EDITED *

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

RUN NUMBER: 340.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 02-417

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 23 | 919,144 | 99,124 | 6,071.35 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 43 | 1,040,376 | 207,569 | 12,713.61 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 155 | 2,031,789 | 769,584 | 47,135.08 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 15,099 | 15,099 | 641.69 |

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 FEBRUARY, 1999

LOCATION : 02-555 STATE FAIRGROUNDS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 14 | 37,602 | 25,855 | 1,389.73 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 26,233 | 25,028 | 1,345.27 |
| 5251 | HARDWARE STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 24,965 | 24,965 | 1,341.90 |
| 5990 | MISCELLANEOUS RETAILERS | 36 | 170,241 | 170,241 | 9,150.48 |
| RETL | TOT. RETAIL TRADE | 43 | 208,577 | 208,577 | 11,211.03 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 5 | 7,889 | 7,889 | 424.05 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 9 | 184,939 | 184,939 | 9,940.48 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 21 | 41,233 | 41,163 | 2,212.55 |
| GOVT | TOT. GOVERNMENT | 21 | 41,233 | 41,163 | 2,212.55 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 100 | 500,492 | 487,470 | 26,201.57 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 776,724 | 776,724 | 33,010.77 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 02-647 RIO RANCHO (BERN)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 32 | 201,388 | 53,272 | 3,296.22 |
| CONS | TOT. CONTRACT CONSTRUCTION | 57 | 791,709 | 228,324 | 14,127.59 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 4,455 | 163 | 10.12 |
| MFG- | TOT. MANUFACTURING | 7 | 45,418 | 37,411 | 2,314.84 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 4 | 10,340 | 10,340 | 639.78 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 22,411 | 21,812 | 1,349.61 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 11 | 4,216 | 3,904 | 241.57 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 17 | 166,566 | 88,044 | 5,447.74 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 3,548 | 3,478 | 215.19 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 78,260 | 78,260 | 4,842.32 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 39 | 2,061,979 | 1,658,555 | 102,619.07 |
| RETL | TOT. RETAIL TRADE | 49 | 2,796,263 | 2,223,612 | 137,581.98 |
| 6000 | BANKS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 6 | 567,894 | 231,926 | 14,350.42 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 10 | 607,458 | 253,454 | 15,682.49 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 247,115 | 247,115 | 15,290.25 |
| 7200 | PERSONAL SERVICES | 6 | 17,666 | 17,666 | 1,093.10 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 31 | 323,119 | 265,434 | 16,423.72 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 02-647 RIO RANCHO (BERN)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7800 | MISCELLANEOUS REPAIR SERVICES | 3 | 5,646 | 882 | 54.58 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 192,561 | 192,561 | 11,914.69 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 44 | 616,300 | 277,405 | 17,164.48 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 95 | 1,650,025 | 1,239,456 | 76,691.37 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 242 | 6,079,850 | 4,092,113 | 253,195.82 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 10,193 | 10,193 | 433.21 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 4 | 503,740 | 20,001 | 1,075.03 |
| 0700 | AGRICULTURAL SERVICES | 6 | 210,807 | 114,034 | 6,129.30 |
| AGRI | TOT. AGRICULTURE | 10 | 714,546 | 134,034 | 7,204.33 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 122 | 8,988,918 | 6,775,626 | 364,189.93 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 715,775 | 619,489 | 33,297.53 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 13 | 1,212,181 | 4,898 | 263.29 |
| 1700 | SPECIAL TRADE CONTRACTORS | 100 | 3,081,962 | 1,682,179 | 90,417.16 |
| CONS | TOT. CONTRACT CONSTRUCTION | 239 | 13,998,836 | 9,082,193 | 488,167.91 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 5 | 120,446 | 79,666 | 4,282.02 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 9 | 1,166,681 | 2,916- | 156.73- |
| 2700 | PRINTING AND PUBLISHING | 4 | 33,080 | 10,136 | 544.78 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 381,713 | 21,027 | 1,130.23 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 5 | 202,807 | 24,466 | 1,315.05 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 59 | 3,385,128 | 309,190 | 16,618.95 |
| MFG- | TOT. MANUFACTURING | 92 | 5,657,845 | 775,953 | 41,707.43 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 481,373 | 481,373 | 25,873.81 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 13 | 8,221,431 | 653,572 | 34,643.92 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 2,604,088 | 2,546,066 | 136,851.07 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 6,324,302 | 4,181,913 | 224,777.82 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 50 | 19,594,057 | 9,521,377 | 511,288.43 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 6 | 197,394 | 73,886 | 3,971.36 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 3 | 56,872 | 20,268 | 1,089.40 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 267,318 | 816 | 43.86 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 252,314 | 108,907 | 5,853.75 |
| 5090 | MISCELLANEOUS WHOLESALERS | 56 | 12,005,172 | 1,564,424 | 84,087.78 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 82 | 17,037,803 | 2,540,407 | 136,546.89 |
| 5200 | BUILDING MATERIALS | 7 | 894,553 | 200,858 | 10,796.10 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 12 | 561,080 | 349,613 | 18,791.68 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 16 | 4,741,559 | 4,007,237 | 215,389.01 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 171,054 | 75,867 | 4,077.86 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 16 | 1,201,016 | 768,134 | 41,287.21 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 350,786 | 326,366 | 17,542.19 |
| 5800 | EATING AND DRINKING PLACES | 31 | 2,136,175 | 2,099,039 | 112,823.36 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 572,603 | 568,336 | 30,548.06 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 1,341,345 | 985,015 | 52,944.56 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 134 | 14,461,175 | 11,211,147 | 602,598.20 |
| RETL | TOT. RETAIL TRADE | 246 | 26,930,754 | 21,063,620 | 1,132,168.61 |
| 6000 | BANKS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 24 | 983,695- | 1,082,685- | 58,194.30- |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 5 | 1,239,799 | 16,645 | 894.66 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 33 | 274,839 | 1,049,567- | 56,414.23- |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 36 | 315,042 | 130,203 | 6,998.47 |
| 7200 | PERSONAL SERVICES | 53 | 409,177 | 383,794 | 20,628.95 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 126 | 6,666,976 | 4,416,292 | 237,375.71 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 8 | 94,700,692 | 78,908,127 | 4,241,311.82 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 42 | 1,212,918 | 779,674 | 41,907.48 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 29 | 369,917 | 230,116 | 12,368.78 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 315,467 | 296,889 | 15,957.81 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 8 | 193,610 | 168,112 | 9,036.01 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 121,405 | 104,893 | 5,638.00 |
| 8100 | LEGAL SERVICES | 10 | 73,729 | 72,979 | 3,922.60 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 166 | 6,057,868 | 4,783,921 | 257,135.79 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 17 | 483,167 | 415,362 | 22,325.68 |
| SERV | TOT. SERVICES | 511 | 111,104,710 | 90,701,369 | 4,875,198.68 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 02-002 RMDR BERNALILLO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,268 | 195,586,570 | 133,028,987 | 7,149,821.63 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 31 | 870,774 | 870,770 | 37,007.72 |

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 FEBRUARY, 1999

LOCATION : 28-130

RESERVE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------------------|--|--|---|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3600 MFG- | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING | | | | |
| 4810 4830 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 10 | 53,609 | 47,429 | 2,875.40 |
| 5070 5090 WHSL | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5540 5599 5600 5800 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 4 5 11 23 | 80,179 25,523 1,136 124,626 | 65,563 25,523 992 104,839 | 3,974.75 1,547.31 59.31 6,355.04 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7200 7300 7500 8900 8910 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 3 6 14 | 7,211 6,418 32,341 | 7,211 6,155 32,078 | 437.19 373.14 1,944.72 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 54 | 270,222 | 220,956 | 13,394.68 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 224 | 224 | 9.52 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 28-028 RMDR CATRON CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 82,534 | 76,595 | 3,925.50 |
| CONS | TOT. CONTRACT CONSTRUCTION | 11 | 127,248 | 121,309 | 6,217.08 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 7,784 | 7,596 | 389.28 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 102,385 | 63,177 | 3,237.82 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 142,638 | 125,354 | 6,424.39 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 252,542 | 190,524 | 9,764.35 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 6,620 | 6,620 | 339.29 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 12,028 | 12,028 | 616.45 |
| 5990 | MISCELLANEOUS RETAILERS | 16 | 50,389 | 36,365 | 1,863.71 |
| RETL | TOT. RETAIL TRADE | 28 | 105,715 | 91,501 | 4,689.42 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 149,964 | 149,964 | 7,685.64 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 17,481 | 17,481 | 895.90 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 2,639 | 2,639 | 135.24 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 8,164 | 8,164 | 418.43 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 14 | 121,355 | 116,225 | 5,956.54 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 28-028 RMDR CATRON CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| SERV | TOT. SERVICES | 31 | 248,325 | 242,670 | 12,436.83 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 110 | 906,810 | 808,812 | 41,451.64 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 931 | 931 | 39.58 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 3 | 993,569 | 8,873 | 576.74 |
| 0700 | AGRICULTURAL SERVICES | 3 | 48,280 | 38,307 | 2,489.93 |
| AGRI | TOT. AGRICULTURE | 6 | 1,041,849 | 47,180 | 3,066.67 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 5 | 251,269 | 251,269 | 16,332.46 |
| 1500 | GENERAL BUILDING CONTRACTORS | 69 | 1,831,620 | 1,588,511 | 103,247.89 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 48 | 997,124 | 694,306 | 45,129.90 |
| CONS | TOT. CONTRACT CONSTRUCTION | 120 | 3,296,327 | 2,413,055 | 156,843.26 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 3 | 12,519 | 10,860 | 705.90 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 5 | 49,105 | 3,309 | 215.11 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 29 | 1,284,245 | 278,885 | 18,127.52 |
| MFG- | TOT. MANUFACTURING | 43 | 1,664,404 | 525,902 | 34,183.66 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 16 | 196,143 | 34,428 | 2,225.81 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 29 | 1,182,571 | 1,106,444 | 71,918.89 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 98,211 | 74,156 | 4,820.15 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 55 | 4,026,726 | 3,478,895 | 225,881.05 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 4 | 178,758 | 75,609 | 4,914.57 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 6 | 594,192 | 165,293 | 10,744.02 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 337,030 | 29,908 | 1,944.04 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 9 | 147,786 | 69,852 | 4,540.39 |
| 5090 | MISCELLANEOUS WHOLESALERS | 48 | 1,876,435 | 620,249 | 40,316.21 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 288,604 | 176,754 | 11,489.00 |
| WHSL | TOT. WHOLESALE TRADE | 85 | 3,873,407 | 1,322,151 | 85,939.82 |
| 5200 | BUILDING MATERIALS | 4 | 491,502 | 349,554 | 22,721.05 |
| 5251 | HARDWARE STORES | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |

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 FEBRUARY, 1999

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 354,009 | 318,441 | 20,698.66 |
| 5310 | DEPARTMENT STORES | 5 | 1,898,556 | 1,624,924 | 105,620.04 |
| 5400 | RETAIL FOOD STORES | 16 | 5,259,964 | 4,642,097 | 301,735.47 |
| 5510 | MOTOR VEHICLE DEALERS | 9 | 203,720 | 200,931 | 13,060.50 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 149,432 | 11,955 | 777.11 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 322,675 | 144,592 | 9,398.49 |
| 5600 | APPAREL AND ACCESSORY STORES | 19 | 354,666 | 354,405 | 23,036.37 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 14 | 466,219 | 412,733 | 26,827.63 |
| 5800 | EATING AND DRINKING PLACES | 41 | 1,916,337 | 1,867,302 | 121,374.65 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 7 | 351,821 | 346,693 | 22,535.04 |
| 5990 | MISCELLANEOUS RETAILERS | 209 | 8,577,256 | 7,572,078 | 492,184.50 |
| RETL | TOT. RETAIL TRADE | 346 | 22,385,698 | 19,071,023 | 1,239,615.11 |
| 6000 | BANKS | 6 | 259,653 | 240,513 | 15,633.34 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 4 | 326,647 | 85,825 | 5,578.61 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 8 | 157,756 | 157,756 | 10,254.16 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 107,117 | 38,629 | 2,510.90 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 16 | 86,146 | 70,021 | 4,551.38 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 45 | 958,930 | 597,854 | 38,860.51 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 462,620 | 392,457 | 25,509.72 |
| 7200 | PERSONAL SERVICES | 46 | 309,259 | 297,882 | 19,353.55 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 79 | 1,114,447 | 1,020,857 | 66,355.75 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 51 | 691,955 | 611,450 | 39,744.24 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 23 | 129,135 | 102,941 | 6,691.18 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 13 | 198,648 | 183,544 | 11,930.34 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 46 | 1,763,339 | 1,692,037 | 109,982.46 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 13 | 1,214,177 | 1,187,429 | 77,182.88 |
| 8100 | LEGAL SERVICES | 27 | 797,091 | 797,002 | 51,795.53 |
| 8200 | EDUCATIONAL SERVICES | 7 | 53,235 | 53,235 | 3,460.28 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 302 | 2,680,407 | 2,117,514 | 137,635.14 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 10 | 1,390,082 | 180,678 | 11,744.05 |
| SERV | TOT. SERVICES | 630 | 10,955,653 | 8,773,461 | 570,253.41 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 61,679 | 31,742 | 2,063.22 |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 04-101

ROSWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,339 | 48,515,941 | 36,512,532 | 2,373,039.17 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 18 | 304,143 | 304,136 | 12,925.79 |

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 FEBRUARY, 1999

LOCATION : 04-201 DEXTER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1810 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 6 | 54,884 | 33,635 | 2,123.19 |
| CONS | TOT. CONTRACT CONSTRUCTION | 12 | 133,206 | 111,957 | 7,067.26 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 2,191,691 | 2,440 | 142.99 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 12 | 3,141 | 3,141 | 198.25 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 | 2,324,412 | 103,156 | 6,500.74 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 108,883 | 108,463 | 6,846.71 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 7,810 | 7,810 | 493.03 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 126,506 | 117,267 | 7,402.51 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 148,116 | 101,934 | 6,434.58 |
| RETL | TOT. RETAIL TRADE | 21 | 293,952 | 238,532 | 15,057.30 |
| 6000 | BANKS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 5,495 | 5,488 | 346.43 |
| 7200 | PERSONAL SERVICES | 5 | 5,521 | 5,133 | 324.01 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 26,854 | 26,056 | 1,644.77 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7800 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 16 | 90,412 | 82,689 | 5,219.73 |
| SERV | TOT. SERVICES | 31 | 139,638 | 126,146 | 7,962.99 |

* MONTHLY *
* EDITED *

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

RUN DATE: 03/11/99
RUN NUMBER: 340.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 04-201

DEXTER

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

96

3,115,444

714,086

45,065.71

TEL- INTERSTATE TELECOMMUNICATIONS

6

7,358

7,358

312.71

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 FEBRUARY, 1999

LOCATION : 04-300

HAGERMAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 10 | 2,621 | 2,621 | 170.34 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 79,178 | 67,933 | 4,415.65 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE TRADERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 6,103 | 5,282 | 343.34 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 180,713 | 180,713 | 11,746.37 |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 106,949 | 95,566 | 6,211.76 |
| RETL | TOT. RETAIL TRADE | 18 | 291,234 | 279,851 | 18,190.28 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 21 | 56,658 | 51,308 | 3,335.00 |
| SERV | TOT. SERVICES | 28 | 82,142 | 74,085 | 4,815.51 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 71 | 467,129 | 434,884 | 28,267.45 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 2,423 | 2,423 | 102.97 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 04-400

LAKE ARTHUR

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 2,317 | 2,317 | 134.69 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 11 | 23,479 | 19,206 | 1,116.33 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 5 | 9,646 | 4,990 | 289.70 |
| RETL | TOT. RETAIL TRADE | 5 | 9,646 | 4,990 | 289.70 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 3,333 | 2,867 | 166.62 |
| 8900 | MISCELLANEOUS SERVICES | 5 | 7,668 | 7,668 | 445.57 |
| SERV | TOT. SERVICES | 8 | 11,000 | 10,532 | 612.19 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 28 | 63,432 | 37,856 | 2,200.05 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 984 | 984 | 41.83 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 7 | 169,553 | 128,147 | 7,608.72 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 9 | 400,307 | 400,307 | 23,768.24 |
| 1500 | GENERAL BUILDING CONTRACTORS | 16 | 1,099,254 | 1,062,477 | 63,084.61 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 187,373 | 153,517 | 9,115.09 |
| CONS | TOT. CONTRACT CONSTRUCTION | 32 | 3,752,538 | 3,554,659 | 211,057.91 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 6 | 9,189 | 9,189 | 545.56 |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 11 | 292,761 | 124,608 | 7,398.61 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 175,103 | 174,927 | 10,386.30 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 946,722 | 896,216 | 53,212.80 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 28 | 1,313,513 | 1,230,210 | 73,043.70 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 15,989 | 15,989 | 949.33 |
| WHSL | TOT. WHOLESALE TRADE | 7 | 77,738 | 54,563 | 3,239.70 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 195,808 | 176,259 | 10,465.41 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 62,398 | 62,398 | 3,704.89 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 35 | 798,953 | 712,902 | 42,328.54 |
| RETL | TOT. RETAIL TRADE | 52 | 1,386,807 | 1,208,325 | 71,744.30 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 04-004 RMDR CHAVES CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3 | 41,674 | 17,124 | 1,016.74 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 41,674 | 17,124 | 1,016.74 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 26,917 | 8,943 | 531.01 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 97,322 | 80,694 | 4,791.23 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 90,034 | 61,846 | 3,672.10 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 63,571 | 56,316 | 3,343.75 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 70 | 520,048 | 309,240 | 18,361.16 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 107 | 850,135 | 561,280 | 33,326.01 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 256 | 8,285,026 | 7,279,223 | 432,203.93 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 90,193 | 90,192 | 3,833.17 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 33-131 MILAN (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 80,092 | 22,034 | 1,501.07 |
| MFG- | TOT. MANUFACTURING | 6 | 81,333 | 23,054 | 1,570.56 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 13 | 51,071 | 49,796 | 3,392.38 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 257,384 | 227,623 | 15,506.78 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 93,696 | 5,765 | 392.72 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 231,610 | 48,129 | 3,278.76 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 974,965 | 810,409 | 55,209.13 |
| 5400 | RETAIL FOOD STORES | 4 | 177,930 | 162,087 | 11,042.14 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 1,539,991 | 497,589 | 33,898.22 |
| 5990 | MISCELLANEOUS RETAILERS | 16 | 24,738 | 24,203 | 1,647.94 |
| RETL | TOT. RETAIL TRADE | 34 | 2,757,764 | 1,524,360 | 103,846.11 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 5,103 | 3,735 | 254.45 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 40,892 | 35,373 | 2,409.78 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 13 | 93,781 | 55,321 | 3,679.82 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 33-131

MILAN (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 30 | 157,689 | 109,701 | 7,384.42 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 99 | 3,634,612 | 2,074,374 | 141,226.88 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 11 | 10,771 | 10,771 | 457.78 |

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 33-156 GRANTS GOLF COURSE

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

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 33-227

GRANTS (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 11 | 263,570 | 242,814 | 16,541.72 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 26 | 988,990 | 174,107 | 11,861.02 |
| CONS | TOT. CONTRACT CONSTRUCTION | 44 | 1,327,548 | 487,359 | 33,201.37 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 115,823 | 19,352 | 1,318.34 |
| MFG- | TOT. MANUFACTURING | 12 | 516,391 | 48,683 | 3,316.52 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 270,645 | 264,794 | 18,039.12 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 29 | 1,174,618 | 931,473 | 63,431.82 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 0 | 0 | 0.00 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 17 | 336,260 | 13,303 | 905.98 |
| WHSL | TOT. WHOLESALE TRADE | 26 | 368,858 | 24,360 | 1,659.29 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 414,646 | 409,620 | 27,905.36 |
| 5400 | RETAIL FOOD STORES | 4 | 1,076,010 | 980,925 | 66,825.51 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 238,531 | 90,565 | 6,169.74 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 224,917 | 65,058 | 4,432.11 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 110,585 | 110,585 | 7,533.59 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 3,670 | 3,670 | 250.04 |
| 5800 | EATING AND DRINKING PLACES | 13 | 494,397 | 493,374 | 33,611.10 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 93,303 | 93,303 | 6,356.24 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 54 | 427,828 | 378,611 | 25,792.68 |
| RETL | TOT. RETAIL TRADE | 103 | 3,362,894 | 2,750,247 | 187,360.35 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 33-227

GRANTS (C.)

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 6 | 146,738 | 53,430 | 3,639.92 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 10 | 183,397 | 90,089 | 6,137.32 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 10 | 355,036 | 214,956 | 14,643.90 |
| 7200 | PERSONAL SERVICES | 12 | 56,682 | 55,007 | 3,747.34 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 25 | 351,481 | 207,302 | 14,122.46 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 17 | 94,571 | 85,115 | 5,798.44 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 26,035 | 25,626 | 1,745.80 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 14,772 | 14,666 | 999.14 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 256,995 | 187,146 | 12,749.33 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 122,814 | 122,814 | 8,366.68 |
| 8100 | LEGAL SERVICES | 4 | 36,324 | 36,324 | 2,474.56 |
| 8900 | MISCELLANEOUS SERVICES | 50 | 250,924 | 233,547 | 15,910.38 |
| SERV | TOT. SERVICES | 144 | 1,565,635 | 1,182,503 | 80,558.03 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 373 | 8,593,002 | 5,608,375 | 382,037.21 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 16 | 61,308 | 61,307 | 2,605.54 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 17 | 1,079,135 | 1,031,932 | 64,495.77 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 13 | 46,577 | 4,389 | 274.32 |
| CONS | TOT. CONTRACT CONSTRUCTION | 37 | 2,224,160 | 1,935,942 | 120,996.37 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 179,978 | 100,774 | 6,298.35 |
| MFG- | TOT. MANUFACTURING | 12 | 190,545 | 102,545 | 6,409.05 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 195,608 | 191,987 | 11,999.19 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 830,025 | 548,149 | 34,259.32 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 6,575 | 2,312 | 144.51 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 165,524 | 153,234 | 9,577.12 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 108,250 | 12,771 | 798.18 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 167,784 | 164,973 | 10,310.83 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 6 | 27,961 | 26,358 | 1,647.39 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 22 | 100,709 | 86,697 | 5,417.42 |
| RETL | TOT. RETAIL TRADE | 45 | 429,801 | 315,897 | 19,742.40 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 42,131 | 36,980 | 2,311.29 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 35,269 | 35,269 | 2,204.32 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 33-033 RMDR CIBOLA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 11,811 | 11,811 | 738.19 |
| 8900 | MISCELLANEOUS SERVICES | 28 | 90,173 | 85,155 | 5,310.65 |
| SERV | TOT. SERVICES | 51 | 225,624 | 210,513 | 13,145.53 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 186 | 4,101,139 | 3,299,836 | 206,227.06 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 39,057 | 39,056 | 1,659.89 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 09-102

RATON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 17 | 157,079 | 56,078 | 3,890.43 |
| CONS | TOT. CONTRACT CONSTRUCTION | 35 | 807,980 | 435,849 | 30,237.00 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 5 | 363,972 | 13,411 | 930.35 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 10 | 470,043 | 82,048 | 5,692.05 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 12,856 | 12,856 | 891.90 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 25 | 178,911 | 178,911 | 12,411.94 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | 4 | 453,050 | 200,490 | 13,908.97 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 36 | 688,931 | 410,689 | 28,491.53 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 2,371 | 1,828 | 126.84 |
| 5090 | MISCELLANEOUS WHOLESALERS | 14 | 80,018 | 8,666 | 601.19 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 21 | 453,496 | 91,980 | 6,381.09 |
| 5200 | BUILDING MATERIALS | 3 | 534,881 | 101,916 | 7,070.40 |
| 5251 | HARDWARE STORES | 3 | 101,642 | 73,310 | 5,085.90 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 78,800 | 78,800 | 5,466.76 |
| 5310 | DEPARTMENT STORES | 3 | 476,975 | 471,670 | 32,722.10 |
| 5400 | RETAIL FOOD STORES | 7 | 1,196,027 | 1,013,014 | 70,277.81 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 80,311 | 66,692 | 4,626.75 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 54,762 | 54,762 | 3,799.12 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 12 | 436,481 | 431,103 | 29,907.78 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 46,272 | 46,272 | 3,210.13 |

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 FEBRUARY, 1999

LOCATION : 09-102

RATON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 66 | 531,523 | 220,374 | 15,290.55 |
| RETL | TOT. RETAIL TRADE | 116 | 3,841,515 | 2,634,686 | 182,783.44 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12 | 291,843 | 24,540 | 1,702.44 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 17 | 419,716 | 100,486 | 6,971.18 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 20 | 396,514 | 303,002 | 21,020.79 |
| 7200 | PERSONAL SERVICES | 52 | 513,513 | 513,068 | 35,563.73 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 22 | 240,321 | 207,551 | 14,398.84 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 0 | 7,274- | 7,274- | 504.65- |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 115,408 | 107,271 | 7,441.92 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 12,119 | 11,411 | 791.61 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 8 | 190,560 | 181,209 | 12,571.39 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 272,122 | 271,855 | 18,859.94 |
| 8100 | LEGAL SERVICES | 5 | 76,178 | 76,178 | 5,284.84 |
| 8900 | MISCELLANEOUS SERVICES | 53 | 143,041 | 137,851 | 9,563.39 |
| SERV | TOT. SERVICES | 183 | 1,952,501 | 1,802,121 | 124,991.80 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 422 | 8,675,115 | 5,593,806 | 388,042.03 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 58,701 | 58,700 | 2,494.75 |

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 09-202 MAXWELL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 8 | 14,625 | 14,570 | 764.89 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 6 | 4,993 | 4,993 | 262.13 |
| SERV | TOT. SERVICES | 12 | 11,195 | 11,195 | 587.74 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 29 | 58,077 | 50,087 | 2,629.53 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 295- | 295- | 12.55- |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 09-301

SPRINGER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 7 | 177,708 | 177,217 | 10,965.31 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 5,575 | 3,827 | 236.80 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 | 169,322 | 124,136 | 7,680.91 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 4,680 | 4,680 | 289.59 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 15 | 32,527 | 26,871 | 1,662.61 |
| RETL | TOT. RETAIL TRADE | 24 | 138,262 | 128,143 | 7,928.85 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 7 | 13,838 | 13,838 | 856.24 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 8,833 | 7,306 | 452.08 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 12,780 | 12,425 | 768.81 |
| 8900 | MISCELLANEOUS SERVICES | 10 | 49,903 | 49,685 | 3,074.25 |
| SERV | TOT. SERVICES | 30 | 94,313 | 91,111 | 5,637.52 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 89 | 610,509 | 533,001 | 32,979.44 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 12,594 | 12,594 | 535.23 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 09-401

CIMARRON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 14,814 | 11,923 | 737.74 |
| CONS | TOT. CONTRACT CONSTRUCTION | 12 | 271,834 | 202,493 | 12,529.29 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 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 | 14 | 158,297 | 158,297 | 9,794.60 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 180,372 | 144,688 | 8,952.59 |
| RETL | TOT. RETAIL TRADE | 12 | 207,753 | 172,069 | 10,646.79 |
| 6000 | BANKS | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 10,127 | 9,288 | 574.68 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 8 | 4,429 | 4,429 | 274.05 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 22 | 24,710 | 23,871 | 1,477.03 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 67 | 697,798 | 575,290 | 35,596.09 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 7,590- | 7,590- | 322.60- |

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 FEBRUARY, 1999

LOCATION : 09-509

EAGLE NEST

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 3 | 17,454 | 655 | 40.54 |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 539,314 | 213,649 | 13,219.51 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 39,467 | 38,755 | 2,397.96 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 12 | 16,954 | 15,883 | 982.80 |
| RETL | TOT. RETAIL TRADE | 18 | 29,792 | 28,148 | 1,741.66 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 3 | 2,042 | 1,742 | 107.78 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 2,042 | 1,742 | 107.78 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 3,815 | 3,815 | 236.03 |
| SERV | TOT. SERVICES | 14 | 37,759 | 37,454 | 2,317.48 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 58 | 652,423 | 323,797 | 20,034.96 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 1,529 | 1,529 | 64.97 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 09-600

ANGEL FIRE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 16 | 1,004,179 | 953,614 | 59,004.89 |
| 1700 | SPECIAL TRADE CONTRACTORS | 22 | 642,778 | 525,058 | 32,487.96 |
| CONS | TOT. CONTRACT CONSTRUCTION | 38 | 1,646,957 | 1,478,672 | 91,492.85 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 419,953 | 419,239 | 25,940.41 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 33,996 | 33,465 | 2,070.66 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5980 | MISCELLANEOUS RETAILERS | 21 | 216,197 | 211,685 | 13,098.01 |
| RETL | TOT. RETAIL TRADE | 29 | 761,058 | 449,834 | 27,833.48 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 2,067 | 2,067 | 127.91 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11 | 37,753- | 39,643- | 2,452.90- |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 18 | 4,001- | 11,978- | 741.15- |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 1,929,148 | 1,927,931 | 119,290.72 |
| 7200 | PERSONAL SERVICES | 3 | 10,037 | 10,037 | 621.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 112,044 | 110,505 | 6,837.51 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |

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 FEBRUARY, 1999

LOCATION : 09-600

ANGEL FIRE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 28 | 159,988 | 149,916 | 9,276.02 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 44,317 | 42,840 | 2,650.73 |
| SERV | TOT. SERVICES | 55 | 2,472,308 | 2,457,933 | 152,084.60 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 172 | 5,342,269 | 4,839,163 | 299,423.20 |
| | | | | | |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 27,768 | 27,768 | 1,180.13 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 9 | 80,094 | 30,662 | 1,724.73 |
| 1500 | GENERAL BUILDING CONTRACTORS | 17 | 436,789 | 428,089 | 24,079.98 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 11 | 260,963 | 226,224 | 12,725.08 |
| CONS | TOT. CONTRACT CONSTRUCTION | 33 | 717,331 | 666,965 | 37,516.77 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 61,955 | 24,058 | 1,353.24 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 113,468 | 113,443 | 6,381.18 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 292,281 | 271,389 | 15,265.63 |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 24,170 | 23,607 | 1,327.87 |
| WHSL | TOT. WHOLESALE TRADE | 3 | 24,170 | 23,607 | 1,327.87 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 18 | 286,982 | 209,998 | 11,776.37 |
| RETL | TOT. RETAIL TRADE | 25 | 458,238 | 330,183 | 18,536.80 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 12,212 | 12,032 | 676.78 |
| 7200 | PERSONAL SERVICES | 4 | 32,882 | 32,882 | 1,849.60 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 16 | 29,852 | 21,969 | 1,219.06 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 9,913 | 9,279 | 521.91 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 09-009 RMDR COLFAX CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8900 | MISCELLANEOUS SERVICES | 21 | 126,457 | 107,957 | 6,072.58 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 54 | 245,218 | 218,022 | 12,247.01 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 150 | 1,853,377 | 1,559,828 | 87,687.66 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 32,179 | 32,179 | 1,367.59 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 5 | 187,901 | 74,984 | 4,639.62 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 53 | 1,070,778 | 483,349 | 29,907.22 |
| CONS | TOT. CONTRACT CONSTRUCTION | 88 | 3,149,086 | 2,136,881 | 132,219.51 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 18 | 2,030,746 | 28,588 | 1,768.92 |
| MFG- | TOT. MANUFACTURING | 29 | 2,165,824 | 61,356 | 3,796.41 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 50,572 | 3,729 | 230.74 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 34 | 41,452 | 20,921 | 1,276.10 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 32 | 755,187 | 755,116 | 46,722.79 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 1,610,375 | 1,441,265 | 89,178.25 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 78 | 3,438,374 | 3,119,409 | 192,995.10 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 31,328 | 6,575 | 406.81 |
| 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 | 6 | 115,712 | 66,155 | 4,093.33 |
| 5090 | MISCELLANEOUS WHOLESALERS | 40 | 1,019,061 | 159,099 | 9,844.24 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 57 | 1,863,495 | 564,581 | 34,933.48 |

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 FEBRUARY, 1999

LOCATION : 05-103

CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | 3 | 64,430 | 34,414 | 2,129.36 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 420,512 | 288,929 | 17,877.49 |
| 5310 | DEPARTMENT STORES | 4 | 1,515,739 | 1,391,380 | 86,091.61 |
| 5400 | RETAIL FOOD STORES | 20 | 4,222,256 | 3,534,488 | 218,696.44 |
| 5510 | MOTOR VEHICLE DEALERS | 6 | 460,025 | 253,380 | 15,677.86 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | 3 | 175,359 | 175,359 | 10,850.31 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 161,796 | 59,719 | 3,695.11 |
| 5600 | APPAREL AND ACCESSORY STORES | 12 | 351,774 | 350,143 | 21,665.11 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 9 | 387,569 | 322,958 | 19,983.03 |
| 5800 | EATING AND DRINKING PLACES | 24 | 1,560,681 | 1,547,170 | 95,731.17 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 82,765 | 82,765 | 5,121.08 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 826,571 | 504,244 | 31,200.07 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 149 | 7,055,455 | 6,500,058 | 402,186.17 |
| RETL | TOT. RETAIL TRADE | 261 | 17,481,721 | 15,195,119 | 940,193.05 |
| 6000 | BANKS | 7 | 155,780 | 149,652 | 9,259.73 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4 | 48,933 | 42,756 | 2,645.50 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 25,078 | 25,078 | 1,551.68 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 19 | 126,284 | 119,591 | 7,399.68 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 37 | 516,884 | 488,637 | 30,234.39 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 11 | 342,151 | 298,975 | 18,499.04 |
| 7200 | PERSONAL SERVICES | 96 | 312,018 | 247,758 | 15,235.19 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 52 | 1,539,571 | 1,503,036 | 92,941.57 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 39 | 800,727 | 649,171 | 40,167.48 |
| 7800 | MISCELLANEOUS REPAIR SERVICES | 14 | 288,694 | 135,122 | 8,360.66 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 8 | 99,419 | 98,407 | 6,088.90 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 25 | 556,732 | 514,004 | 31,804.03 |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | 14 | 790,110 | 792,021 | 48,988.52 |
| 8100 | LEGAL SERVICES | 11 | 148,260 | 148,195 | 9,169.56 |
| 8200 | EDUCATIONAL SERVICES | 4 | 13,842 | 13,842 | 856.49 |
| 8800 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 141 | 1,131,236 | 756,992 | 46,838.49 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 420 | 6,378,915 | 5,513,002 | 340,945.19 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |

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 FEBRUARY, 1999

LOCATION : 05-103 CLOVIS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 981 | 35,516,940 | 27,455,610 | 1,698,620.82 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 18 | 304,695 | 304,692 | 12,949.42 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 05-154 CLOVIS AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4500 4810 TCU- | AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5070 WHSL | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES TOT. WHOLESALE TRADE | 3 3 | 8,877 8,877 | 0 0 | 0.00 0.00 |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 7600 8900 8910 SERV | MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 4 | 36,976 | 33,328 | 1,791.37 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 12 | 106,977 | 94,437 | 5,076.00 |

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 FEBRUARY, 1999

LOCATION : 05-203

GRADY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 AGRI | AGRICULTURAL SERVICES TOT. AGRICULTURE | | | | |
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 18,227 | 18,151 | 1,032.33 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5400 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 7 | 75 2,470 | 75 2,470 | 4.28 140.48 |
| 6300 FIRE | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 7500 7800 8900 SERV | MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 4 8 | 2,212 13,557 | 712 11,984 | 40.48 681.59 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 26 | 93,626 | 35,749 | 2,033.22 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 199- | 199- | 8.46- |

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 FEBRUARY, 1999

LOCATION : 05-302

TEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|-----------------|-------------------------------|------------------------|------------------|
| 3600 MFG- | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 11 | 1,650 | 1,650 | 100.02 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 36,513 | 31,609 | 1,916.27 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 100,712 | 92,011 | 5,578.18 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 3,768 | 2,968 | 179.94 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 22,554 | 22,554 | 1,367.35 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 9 | 33,568 | 24,276 | 1,471.51 |
| RETL | TOT. RETAIL TRADE | 19 | 285,834 | 275,022 | 16,672.96 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 6,166 | 5,652 | 342.63 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 4,897 | 4,897 | 296.86 |
| SERV | TOT. SERVICES | 16 | 25,742 | 24,919 | 1,510.73 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 62 | 425,464 | 404,288 | 24,509.76 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 8,704 | 8,704 | 369.91 |

* MONTHLY *
* EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 05-402

MELROSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 5 | 117,073 | 117,073 | 6,878.04 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 711 | 630 | 37.02 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 169,468 | 1,400 | 82.26 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 654 | 654 | 38.46 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 254,477 | 78,422 | 4,607.30 |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 267,072 | 10,820 | 635.65 |
| WHSL | TOT. WHOLESALE TRADE | 3 | 267,072 | 10,820 | 635.65 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 51,350 | 51,350 | 3,016.83 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 13 | 3,202 | 2,103 | 123.48 |
| RETL | TOT. RETAIL TRADE | 19 | 61,508 | 60,409 | 3,548.92 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 74,800 | 73,877 | 4,340.26 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 5 | 9,928 | 3,450 | 202.66 |
| SERV | TOT. SERVICES | 16 | 88,083 | 80,681 | 4,740.02 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 63 | 788,924 | 348,034 | 20,446.95 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 1,246 | 1,246 | 52.97 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | 4 | 95,993 | 23,057 | 1,239.33 |
| AGRI | TOT. AGRICULTURE | 4 | 95,993 | 23,057 | 1,239.33 |
| 1500 | GENERAL BUILDING CONTRACTORS | 14 | 1,059,688 | 882,812 | 47,451.14 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 26 | 2,271,017 | 1,949,772 | 104,800.22 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 10,221 | 6,477 | 348.15 |
| MFG- | TOT. MANUFACTURING | 10 | 22,331 | 9,759 | 524.56 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 572,864 | 559,047 | 30,048.74 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 561,592 | 332,681 | 17,881.58 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 1,388,850 | 1,027,270 | 55,215.75 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 170,152 | 22,688 | 1,219.45 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 15 | 321,103 | 142,366 | 7,652.18 |
| 5252 | FARM EQUIPMENT DEALERS | 5 | 81,587 | 67,046 | 3,603.75 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 48,817 | 48,817 | 2,623.90 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 26 | 161,995 | 125,877 | 6,765.84 |
| RETL | TOT. RETAIL TRADE | 42 | 412,981 | 362,233 | 19,469.97 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5 | 88,538 | 68,754 | 3,695.51 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 88,538 | 68,754 | 3,695.51 |
| 7200 | PERSONAL SERVICES | 10 | 69,866 | 69,865 | 3,750.13 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 2,774,151 | 588,181 | 31,614.71 |

* MONTHLY *
* EDITED *

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

RUN DATE: 02/17/99
RUN NUMBER: 340.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 05-005 RMDR CURRY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 119,278 | 193,883 | 10,421.19 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 9,282 | 9,266 | 498.05 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 27 | 371,230 | 119,485 | 6,422.35 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 60 | 3,381,389 | 1,018,262 | 54,726.49 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 189 | 7,982,203 | 4,601,473 | 247,324.01 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 72,071 | 72,071 | 3,083.00 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 27-104 FORT SUMMER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 3 | 17,190 | 17,190 | 1,063.62 |
| CONS | TOT. CONTRACT CONSTRUCTION | 7 | 298,665 | 60,227 | 3,726.51 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 43,744 | 1,081 | 66.86 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 7 | 44,490 | 43,320 | 2,680.42 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 | 224,194 | 166,692 | 10,314.06 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 1,298 | 918 | 56.82 |
| WHSL | TOT. WHOLESALE TRADE | 9 | 50,845 | 977 | 60.48 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 3,817 | 3,817 | 236.17 |
| 5400 | RETAIL FOOD STORES | 3 | 143,929 | 122,657 | 7,589.40 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 3,424 | 3,424 | 211.83 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 13 | 180,266 | 35,622 | 2,203.73 |
| RETL | TOT. RETAIL TRADE | 31 | 575,261 | 345,939 | 21,404.56 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 3 | 5,234 | 5,234 | 323.85 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 18,245 | 15,839 | 980.04 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 27-104

FORT SUMNER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 11 | 16,310 | 16,224 | 1,003.84 |
| SERV | TOT. SERVICES | 27 | 187,264 | 184,772 | 11,432.73 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 97 | 1,362,803 | 776,851 | 48,067.23 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 796 | 796 | 33.81 |

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 27-027 RMDR DE BACA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 29,252 | 29,252 | 1,645.44 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 84,433 | 83,936 | 4,721.40 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 7,122 | 6,235 | 350.74 |
| 5990 | MISCELLANEOUS RETAILERS | 7 | 14,463 | 13,576 | 763.66 |
| RETL | TOT. RETAIL TRADE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 21,274 | 19,329 | 1,087.26 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 6 | 108,957 | 108,957 | 6,128.85 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 13 | 132,527 | 130,582 | 7,345.28 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 44 | 923,976 | 617,957 | 34,760.10 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 1,187- | 1,187- | 50.45- |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 07-105

LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 5 | 361,945 | 9,749 | 621.48 |
| 0700 | AGRICULTURAL SERVICES | 4 | 100,327 | 99,889 | 6,367.94 |
| AGRI | TOT. AGRICULTURE | 9 | 462,272 | 109,638 | 6,989.42 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 145 | 6,842,624 | 5,098,579 | 325,034.47 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 117 | 2,696,044 | 1,096,712 | 69,915.44 |
| CONS | TOT. CONTRACT CONSTRUCTION | 267 | 10,558,462 | 6,866,847 | 437,761.61 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 10 | 2,312,910 | 458,040 | 29,200.04 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 8 | 543,047 | 52,768 | 3,363.99 |
| 2700 | PRINTING AND PUBLISHING | 10 | 249,066 | 122,716 | 7,823.17 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 7 | 67,199 | 36,310 | 2,314.76 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 93,833 | 17,733 | 1,130.47 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 3 | 270,684 | 3,384 | 215.73 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 44 | 495,435 | 244,159 | 15,565.17 |
| MFG- | TOT. MANUFACTURING | 94 | 4,229,439 | 997,754 | 63,606.85 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 26 | 247,311 | 132,497 | 8,430.17 |
| 4500 | AIR TRANSPORTATION | 3 | 588,917 | 10,400 | 662.99 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 37 | 2,038,359 | 2,035,548 | 129,766.19 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 241,121 | 186,502 | 11,889.50 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 3,901,415 | 3,441,369 | 219,387.31 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 82 | 7,213,750 | 5,962,097 | 380,057.51 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 6 | 182,334 | 62,988 | 4,015.48 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 11 | 269,010 | 81,404 | 5,189.49 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 6 | 448,421 | 85,425 | 5,445.85 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 520,143 | 200,151 | 12,759.64 |
| 5090 | MISCELLANEOUS WHOLESALERS | 68 | 1,176,302 | 304,781 | 19,429.76 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 07-105 LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 5 | 607,765 | 489,164 | 31,184.19 |
| WHSL | TOT. WHOLESALE TRADE | 111 | 3,846,254 | 1,406,440 | 89,660.54 |
| 5200 | BUILDING MATERIALS | 7 | 2,207,095 | 740,872 | 47,230.62 |
| 5251 | HARDWARE STORES | 5 | 818,940 | 720,651 | 45,941.52 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 20 | 1,027,553 | 922,943 | 58,837.62 |
| 5310 | DEPARTMENT STORES | 7 | 4,970,962 | 4,596,723 | 293,041.09 |
| 5400 | RETAIL FOOD STORES | 29 | 11,124,821 | 9,530,937 | 607,597.26 |
| 5510 | MOTOR VEHICLE DEALERS | 14 | 4,797,951 | 870,699 | 55,507.03 |
| 5540 | GASOLINE SERVICE STATIONS | 9 | 1,588,893 | 320,039 | 20,402.45 |
| 5592 | MOBILE HOME DEALERS | 8 | 1,404,853 | 885,371 | 56,442.41 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 18 | 1,570,237 | 995,842 | 63,484.90 |
| 5600 | APPAREL AND ACCESSORY STORES | 40 | 1,175,493 | 1,123,156 | 71,601.16 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 18 | 920,339 | 706,269 | 45,024.65 |
| 5800 | EATING AND DRINKING PLACES | 77 | 3,041,116 | 3,010,495 | 191,919.10 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 10 | 328,849 | 328,849 | 20,964.12 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 2,968,039 | 1,076,934 | 68,654.52 |
| 5920 | PACKAGE LIQUOR STORES | 16 | 1,661,135 | 1,607,041 | 102,448.88 |
| 5990 | MISCELLANEOUS RETAILERS | 374 | 24,017,606 | 18,202,682 | 1,159,995.82 |
| RETL | TOT. RETAIL TRADE | 657 | 63,623,882 | 45,639,502 | 2,909,093.15 |
| 6000 | BANKS | 7 | 574,025 | 377,639 | 24,074.50 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 4 | 7,050 | 7,050 | 449.44 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 5 | 163,719 | 36,747 | 2,342.59 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 14 | 395,275 | 395,275 | 25,198.79 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 113,849 | 107,998 | 6,884.88 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 64 | 1,534,168 | 566,392 | 36,107.52 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 106 | 2,967,797 | 1,618,357 | 103,170.30 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 53 | 2,862,987 | 1,602,048 | 102,130.61 |
| 7200 | PERSONAL SERVICES | 163 | 1,552,512 | 1,333,750 | 85,026.55 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 231 | 6,099,576 | 4,059,024 | 258,610.32 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 89 | 1,438,384 | 1,157,096 | 73,764.92 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 40 | 257,936 | 220,838 | 14,078.40 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 11 | 170,594 | 116,329 | 7,415.96 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 111 | 4,888,414 | 4,204,472 | 268,035.09 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 45 | 3,942,762 | 2,911,068 | 185,580.57 |
| 8100 | LEGAL SERVICES | 41 | 645,103 | 644,940 | 41,114.89 |
| 8200 | EDUCATIONAL SERVICES | 23 | 100,715 | 96,310 | 6,139.78 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 5 | 8,594 | 8,594 | 547.90 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 07-105 LAS CRUCES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 333 | 4,968,666 | 3,056,188 | 194,832.12 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 35 | 1,162,515 | 1,001,485 | 63,844.68 |
| SERV | TOT. SERVICES | 1,185 | 29,027,697 | 20,815,819 | 1,326,856.12 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 63,427 | 56,223 | 3,584.23 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2,518 | 123,249,934 | 84,729,633 | 5,400,910.61 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 24 | 665,258 | 665,248 | 28,273.01 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 07-204

HATCH

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 9 | 53,213 | 51,959 | 3,312.39 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 67,694 | 37,443 | 2,386.96 |
| MFG- | TOT. MANUFACTURING | 7 | 895,740 | 39,434 | 2,513.91 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 6,377 | 6,377 | 406.53 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 33,860 | 33,860 | 2,158.57 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 100,333 | 88,783 | 5,659.91 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 140,571 | 129,020 | 8,225.01 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 406,618 | 344,010 | 21,930.63 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 29,046 | 29,046 | 1,851.68 |
| 5800 | EATING AND DRINKING PLACES | 4 | 46,378 | 46,378 | 2,956.60 |
| 5990 | MISCELLANEOUS RETAILERS | 18 | 30,065 | 13,920 | 874.28 |
| RETL | TOT. RETAIL TRADE | 36 | 576,358 | 495,381 | 31,567.46 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 9,324 | 0 | 0.00 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 5,060 | 5,060 | 322.59 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 27,094 | 27,094 | 1,727.22 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 15 | 76,856 | 58,871 | 3,753.04 |
| SERV | TOT. SERVICES | 34 | 129,751 | 102,442 | 6,530.69 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 07-204

HATCH

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 115 | 1,808,638 | 828,991 | 52,835.06 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 12,739 | 12,739 | 541.40 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 07-303

LA MESILLA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 208,455 | 205,139 | 13,077.59 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 5 | 31,486 | 30,183 | 1,924.15 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 10 | 59,352 | 47,961 | 3,057.55 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 9 | 32,207 | 32,207 | 2,053.19 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 109,083 | 94,260 | 6,009.06 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 310,501 | 171,691 | 10,945.29 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 34,883 | 34,883 | 2,223.78 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 2,433 | 2,433 | 155.11 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 21 | 173,324 | 153,990 | 9,816.46 |
| RETL | TOT. RETAIL TRADE | 33 | 310,231 | 282,387 | 18,001.80 |
| 6000 | BANKS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 35,489 | 2,539 | 161.87 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 12,590 | 12,590 | 802.59 |
| 8100 | LEGAL 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 FEBRUARY, 1999

LOCATION : 07-303

LA MESILLA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 11 | 135,250 | 59,382 | 3,785.62 |
| SERV | TOT. SERVICES | 22 | 243,894 | 85,299 | 5,437.77 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 98 | 1,184,380 | 829,393 | 52,873.41 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 10,983 | 10,983 | 466.79 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 07-416 SUNLAND PARK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 6 | 878,236 | 823,140 | 52,475.16 |
| 1700 | SPECIAL TRADE CONTRACTORS | 8 | 72,871 | 69,608 | 4,437.51 |
| CONS | TOT. CONTRACT CONSTRUCTION | 14 | 950,907 | 892,748 | 56,912.67 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 101,686 | 101,686 | 6,482.48 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 845,501 | 816,889 | 52,076.65 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 1,191,248 | 1,019,603 | 64,999.71 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE TRADERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 102,973 | 16,459 | 1,049.28 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 114,206 | 113,831 | 7,256.73 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 410,845 | 405,948 | 25,879.17 |
| 5990 | MISCELLANEOUS RETAILERS | 17 | 57,022 | 54,802 | 3,493.32 |
| RETL | TOT. RETAIL TRADE | 34 | 723,535 | 677,400 | 43,183.97 |
| 6000 | BANKS | | | | |
| 6200 | SECURITY AND COMDITY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5 | 38,793 | 29,540 | 1,883.17 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 9 | 205,751 | 41,453 | 2,642.62 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 3 | 13,174 | 13,174 | 839.81 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 24,932 | 12,452 | 793.81 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 07-416

SUNLAND PARK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 31,954 | 31,954 | 2,037.06 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 12 | 102,009 | 100,846 | 6,428.91 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 34 | 301,214 | 258,355 | 16,470.08 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 119 | 3,715,726 | 2,948,678 | 187,977.88 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 22,820 | 22,815 | 969.63 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 07-506 SPACEPORT CITY

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

* MONTHLY *
* EDITED *

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

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 7 | 682,661 | 6,347 | 368.91 |
| 0700 | AGRICULTURAL SERVICES | 9 | 513,946 | 17,917 | 1,041.42 |
| AGRI | TOT. AGRICULTURE | 16 | 1,196,606 | 24,264 | 1,410.33 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 64 | 4,739,268 | 4,317,418 | 250,949.89 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 505,203 | 505,203 | 29,364.92 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 6 | 178,006 | 137,490 | 7,991.62 |
| 1700 | SPECIAL TRADE CONTRACTORS | 63 | 2,422,273 | 1,789,835 | 104,034.21 |
| CONS | TOT. CONTRACT CONSTRUCTION | 137 | 7,844,749 | 6,749,946 | 392,340.64 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 176,378 | 49,752 | 2,891.85 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 12 | 209,235 | 24,795 | 1,441.21 |
| MFG- | TOT. MANUFACTURING | 25 | 562,981 | 74,101 | 4,307.14 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 1,268,935 | 21,618 | 1,256.57 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 1,105,624 | 1,105,620 | 64,264.16 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 62,255 | 61,851 | 3,595.06 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 17 | 3,732,946 | 2,629,942 | 152,865.38 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 57 | 7,303,551 | 4,832,852 | 280,909.56 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 433,959 | 232,892 | 13,536.85 |
| 5090 | MISCELLANEOUS WHOLESALERS | 35 | 154,689 | 69,744 | 4,053.90 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 287,770 | 262,316 | 15,247.11 |
| WHSL | TOT. WHOLESALE TRADE | 51 | 1,070,186 | 676,857 | 39,342.33 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 3 | 55,733 | 44,650 | 2,595.26 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 129,109 | 95,206 | 5,533.85 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 11 | 243,086 | 207,313 | 12,050.08 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 31,678 | 17,951 | 1,043.38 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 7 | 35,459 | 31,230 | 1,815.24 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 300,795 | 300,795 | 17,483.71 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 120 | 1,096,437 | 710,885 | 41,300.40 |
| RETL | TOT. RETAIL TRADE | 169 | 2,091,297 | 1,574,525 | 91,499.52 |
| 6000 | BANKS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 11 | 553,376 | 37,452 | 2,176.89 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 16 | 783,914 | 265,536 | 15,434.31 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 139,177 | 30,447 | 1,769.73 |
| 7200 | PERSONAL SERVICES | 26 | 261,505 | 260,104 | 15,118.56 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 81 | 1,450,629 | 1,400,374 | 81,396.72 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 49 | 332,782 | 298,512 | 17,351.00 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 20 | 128,351 | 114,085 | 6,631.18 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 72,013 | 30,804 | 1,790.52 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 115 | 4,749,459 | 4,094,970 | 238,020.14 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 24,675 | 24,675 | 1,434.23 |
| SERV | TOT. SERVICES | 316 | 11,729,634 | 10,799,471 | 627,719.30 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 07-007 RMDR DONA ANA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 791 | 32,898,234 | 25,018,539 | 1,454,182.92 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 21 | 326,230 | 326,216 | 13,864.20 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 10 | 620,959 | 474,845 | 29,381.01 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 48 | 546,615 | 309,480 | 19,149.08 |
| CONS | TOT. CONTRACT CONSTRUCTION | 86 | 1,615,607 | 1,302,772 | 80,609.04 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 18,401 | 18,071 | 1,118.16 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 17,794 | 17,469 | 1,080.93 |
| MFG- | TOT. MANUFACTURING | 19 | 227,927 | 158,070 | 9,780.58 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 60,531 | 60,531 | 3,745.33 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 176,658 | 176,658 | 10,930.73 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 638,939 | 590,042 | 36,508.80 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 77,945 | 59,504 | 3,681.81 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 38 | 2,395,727 | 2,166,632 | 134,060.32 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 30,833 | 7,903 | 488.99 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 467,111 | 334,743 | 20,712.25 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 498,122 | 425,595 | 26,333.66 |
| 5090 | MISCELLANEOUS WHOLESALERS | 38 | 500,552 | 158,717 | 9,820.62 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 4 | 452,933 | 355,987 | 22,026.70 |
| WHSL | TOT. WHOLESALE TRADE | 58 | 1,953,614 | 1,285,949 | 79,568.05 |
| 5200 | BUILDING MATERIALS | 3 | 507,508 | 375,149 | 23,212.37 |
| 5251 | HARDWARE STORES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 76,519 | 76,519 | 4,734.61 |
| 5310 | DEPARTMENT STORES | 7 | 946,470 | 882,602 | 54,610.98 |
| 5400 | RETAIL FOOD STORES | 9 | 3,815,923 | 3,170,853 | 196,196.52 |
| 5510 | MOTOR VEHICLE DEALERS | 7 | 164,881 | 95,902 | 5,933.90 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 213,474 | 211,956 | 13,114.76 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 69,790 | 69,790 | 4,318.25 |
| 5800 | EATING AND DRINKING PLACES | 19 | 639,199 | 628,366 | 38,880.17 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 118,505 | 118,505 | 7,332.51 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 131 | 6,190,777 | 5,640,243 | 348,988.47 |
| RETL | TOT. RETAIL TRADE | 204 | 13,870,590 | 12,156,638 | 752,190.42 |
| 6000 | BANKS | 6 | 366,029 | 307,574 | 19,031.14 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 7 | 58,018 | 58,018 | 3,589.88 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 15 | 199,941 | 130,126 | 8,051.52 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 33 | 726,656 | 530,777 | 32,841.79 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 394,811 | 93,254 | 5,770.08 |
| 7200 | PERSONAL SERVICES | 49 | 262,711 | 260,646 | 16,127.48 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 34 | 652,830 | 591,617 | 36,606.32 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 20 | 1,269,385 | 332,855 | 20,595.38 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 12 | 268,633 | 212,211 | 13,130.57 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 26 | 507,145 | 494,427 | 30,592.68 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 13 | 5,610,922 | 1,292,157 | 79,952.18 |
| 8100 | LEGAL SERVICES | 21 | 381,854 | 381,854 | 23,627.21 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 179 | 1,645,109 | 1,085,624 | 67,173.06 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 366 | 11,858,802 | 5,609,994 | 347,118.43 |
| 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 FEBRUARY, 1999

LOCATION : 03-106

CARLSBAD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 819 | 33,678,113 | 23,690,428 | 1,465,843.69 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 72,254 | 72,254 | 3,070.80 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 03-205

ARTESIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 25 | 1,044,725 | 1,017,047 | 62,929.83 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 24 | 1,079,360 | 908,956 | 56,241.64 |
| CONS | TOT. CONTRACT CONSTRUCTION | 52 | 2,202,521 | 2,004,439 | 124,024.68 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 3 | 20,787 | 20,473 | 1,266.77 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 356,749 | 278,346 | 17,222.64 |
| MFG- | TOT. MANUFACTURING | 16 | 3,303,587 | 411,480 | 25,460.33 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 191,059 | 100,315 | 6,206.99 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 295,281 | 295,278 | 18,270.31 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 39 | 1,709,205 | 1,506,615 | 93,221.81 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 539,255 | 521,009 | 32,237.43 |
| 5090 | MISCELLANEOUS WHOLESALERS | 18 | 148,944 | 66,667 | 4,125.01 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 282,349 | 210,046 | 12,996.58 |
| WHSL | TOT. WHOLESALE TRADE | 35 | 1,172,062 | 961,561 | 59,496.56 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 183,973 | 138,817 | 8,589.30 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 03/11/99

RUN NUMBER: 340.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 03-205

ARTESIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5310 | DEPARTMENT STORES | 3 | 920,912 | 822,574 | 50,896.77 |
| 5400 | RETAIL FOOD STORES | 8 | 1,220,964 | 1,084,666 | 67,113.73 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 206,513 | 152,140 | 9,413.85 |
| 5600 | APPAREL AND ACCESSORY STORES | 11 | 177,079 | 177,079 | 10,956.77 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 32,662 | 32,662 | 2,021.00 |
| 5800 | EATING AND DRINKING PLACES | 11 | 464,899 | 371,275 | 22,972.86 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 79 | 1,477,442 | 1,211,290 | 74,948.36 |
| RETL | TOT. RETAIL TRADE | 128 | 5,024,256 | 4,165,021 | 257,710.49 |
| 6000 | BANKS | 4 | 182,768 | 86,421 | 5,347.32 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 77,021 | 8,906 | 551.04 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 82,967 | 82,617 | 5,111.92 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 17 | 359,717 | 194,904 | 12,059.72 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 52 | 212,070 | 212,070 | 13,104.43 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 347,809 | 189,919 | 11,751.23 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 86,994 | 79,994 | 4,949.85 |
| 7800 | MISCELLANEOUS REPAIR SERVICES | 9 | 83,285 | 76,573 | 4,737.95 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 83,362 | 81,179 | 5,022.95 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 90 | 619,324 | 566,498 | 35,052.04 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 195 | 1,618,166 | 1,391,455 | 86,078.89 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 495 | 16,220,274 | 11,462,277 | 709,210.85 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 16 | 99,217 | 99,213 | 4,216.56 |

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 FEBRUARY, 1999

LOCATION : 03-304

HOPE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 | 4,763 | 4,416 | 264.95 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 5 | 490 | 485 | 29.08 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 6 | 4,223 | 2,675 | 160.49 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 15 | 9,476 | 7,575 | 454.52 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 170 | 170 | 7.22 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 03-403

LOVING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 8,038 | 7,285 | 450.76 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 92,152 | 54,006 | 3,341.62 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 3 | 636 | 636 | 39.34 |
| RETL | TOT. RETAIL TRADE | 7 | 96,611 | 96,611 | 5,977.81 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 4,563 | 3,770 | 233.29 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 4,949 | 4,949 | 306.23 |
| SERV | TOT. SERVICES | 15 | 33,555 | 31,492 | 1,948.58 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 39 | 226,866 | 186,619 | 11,547.07 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 1,921 | 1,921 | 81.66 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 03-003 RMDR EDDY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 7 | 1,622,453 | 1,597,093 | 89,836.46 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 24 | 2,272,417 | 2,228,976 | 125,379.92 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 35 | 3,960,703 | 3,891,901 | 218,919.47 |
| 1500 | GENERAL BUILDING CONTRACTORS | 9 | 9,846,176 | 9,845,226 | 553,793.98 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 26,269 | 305 | 17.16 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 4 | 197,022 | 197,022 | 11,082.49 |
| 1700 | SPECIAL TRADE CONTRACTORS | 21 | 1,154,465 | 883,670 | 49,706.46 |
| CONS | TOT. CONTRACT CONSTRUCTION | 37 | 11,223,933 | 10,926,224 | 614,600.09 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 3 | 120,580 | 119,891 | 6,743.88 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 10 | 132,395 | 130,521 | 7,341.80 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 946,582 | 906,369 | 50,259.60 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 229,827 | 221,237 | 12,444.60 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 4,360,798 | 3,300,712 | 185,665.03 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 38 | 5,716,322 | 4,529,140 | 254,040.51 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 101,595 | 101,221 | 5,693.70 |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 137,429 | 115,708 | 6,508.61 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 8 | 2,834,800 | 262,178 | 14,747.54 |
| WHSL | TOT. WHOLESALE TRADE | 24 | 3,123,034 | 528,307 | 29,717.30 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 03-003 RMDR EDDY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 41 | 1,022,991 | 721,127 | 40,563.41 |
| RETL | TOT. RETAIL TRADE | 56 | 1,441,528 | 1,114,934 | 62,715.09 |
| 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 | | | | |
| 7200 | PERSONAL SERVICES | 4 | 32,480 | 23,764 | 1,336.71 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 20,873 | 20,108 | 1,131.07 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 99,246 | 80,316 | 4,517.77 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 161,992 | 144,557 | 8,131.37 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 76 | 1,513,382 | 1,372,515 | 77,184.71 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 60,236 | 60,236 | 3,388.29 |
| SERV | TOT. SERVICES | 112 | 1,921,315 | 1,728,882 | 97,230.41 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 316 | 27,536,413 | 22,860,818 | 1,285,178.23 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 36,228 | 36,228 | 1,539.69 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 08-107 SILVER CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 30 | 781,871 | 213,106 | 13,585.54 |
| CONS | TOT. CONTRACT CONSTRUCTION | 44 | 1,362,947 | 760,695 | 48,494.33 |
| 2700 | PRINTING AND PUBLISHING | 4 | 35,063 | 16,695 | 1,064.30 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 6,220 | 3,584 | 228.51 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 4 | 35,852 | 21,080 | 1,343.82 |
| MFG- | TOT. MANUFACTURING | 15 | 98,616 | 58,552 | 3,732.69 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 5,557 | 5,557 | 354.23 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 307,201 | 307,200 | 19,584.00 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 37 | 1,300,059 | 1,176,334 | 74,991.29 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 22 | 383,386 | 33,060 | 2,107.60 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 32 | 625,784 | 135,304 | 8,625.63 |
| 5200 | BUILDING MATERIALS | 3 | 717,474 | 423,767 | 27,015.16 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 61,390 | 61,330 | 3,909.77 |
| 5310 | DEPARTMENT STORES | 3 | 224,855 | 203,565 | 12,977.26 |
| 5400 | RETAIL FOOD STORES | 7 | 3,559,748 | 2,960,346 | 188,722.08 |
| 5510 | MOTOR VEHICLE DEALERS | 6 | 303,448 | 157,071 | 10,013.31 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 953,593 | 710,375 | 45,286.40 |
| 5600 | APPAREL AND ACCESSORY STORES | 8 | 121,207 | 119,406 | 7,612.12 |

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 FEBRUARY, 1999

LOCATION : 08-107 SILVER CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 125,132 | 123,749 | 7,889.01 |
| 5800 | EATING AND DRINKING PLACES | 15 | 238,399 | 237,418 | 15,135.37 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 116,206 | 116,206 | 7,408.13 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 267,802 | 23,660 | 1,508.35 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 114 | 5,421,093 | 4,820,341 | 307,171.31 |
| RETL | TOT. RETAIL TRADE | 192 | 12,320,269 | 10,163,045 | 647,768.66 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 54,338 | 54,338 | 3,464.04 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9 | 122,466 | 92,108 | 5,871.89 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 17 | 217,401 | 180,587 | 11,512.40 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 28 | 108,072 | 104,749 | 6,677.77 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 43 | 334,342 | 302,484 | 19,283.37 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 149,686 | 107,502 | 6,853.27 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 133,727 | 111,250 | 7,092.21 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 17 | 888,693 | 815,396 | 51,981.51 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 357,898 | 355,386 | 22,655.86 |
| 8100 | LEGAL SERVICES | 8 | 45,377 | 45,377 | 2,892.75 |
| 8200 | EDUCATIONAL SERVICES | 4 | 11,876 | 11,474 | 731.45 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 67 | 622,211 | 308,452 | 19,663.86 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 232,300 | 208,831 | 13,312.99 |
| SERV | TOT. SERVICES | 210 | 2,914,340 | 2,377,765 | 151,582.59 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 550 | 19,056,023 | 14,852,958 | 946,750.69 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 18 | 116,288 | 116,287 | 4,942.18 |

* MONTHLY *
* EDITED *

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

RUN DATE: 03/11/99
RUN NUMBER: 340.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 08-206

BAYARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 6 | 240,147 | 224,238 | 14,295.15 |
| 1700 | SPECIAL TRADE CONTRACTORS | 5 | 134,278 | 4,883 | 311.27 |
| CONS | TOT. CONTRACT CONSTRUCTION | 11 | 374,425 | 229,120 | 14,606.42 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 47,560 | 47,560 | 3,031.93 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 109,177 | 90,966 | 5,799.06 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 24 | 234,175 | 213,200 | 13,581.49 |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 173,068 | 135,531 | 8,640.09 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 330,855 | 171,184 | 10,912.99 |
| WHSL | TOT. WHOLESALE TRADE | 7 | 503,923 | 306,715 | 19,553.08 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 8,662 | 8,662 | 552.20 |
| 5400 | RETAIL FOOD STORES | 3 | 171,125 | 169,585 | 10,811.02 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 44,532 | 44,532 | 2,838.91 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 17 | 242,711 | 233,733 | 14,890.13 |
| RETL | TOT. RETAIL TRADE | 30 | 557,251 | 495,727 | 31,592.30 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 3 | 5,142 | 5,142 | 327.82 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 5,600 | 5,401 | 344.31 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 12 | 8,986 | 8,986 | 572.88 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 26 | 58,229 | 50,282 | 3,205.49 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 08-206

BAYARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 103 | 1,744,728 | 1,299,499 | 82,832.77 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 16,824 | 16,823 | 714.96 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 08-305

SANTA CLARA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 9 | 22,420 | 17,261 | 1,100.40 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 103,431 | 81,161 | 5,173.98 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 5 | 4,559 | 1,937 | 122.73 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 5,959 | 5,959 | 379.86 |
| SERV | TOT. SERVICES | 15 | 30,104 | 23,914 | 1,524.54 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 39 | 147,378 | 115,094 | 7,336.52 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 2,858 | 2,858 | 121.46 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 08-404

HURLEY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|-----------------|-------------------------------|------------------------|---------------------------|
| 1020 MINE | COPPER TOT. MINING | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 7 | 181,418 | 181,383 | 11,563.20 |
| 2800 3600 MFG- | CHEMICALS AND ALLIED PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING | | | | |
| 4000 4810 4900 4920 TCU- | RAILROAD TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 10 | 11,001 431,182 | 11,001 130,019 | 701.30 8,288.74 |
| 5080 5090 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 5 | 19,353 | 19,353 | 1,233.77 |
| 5300 5400 5700 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 8 15 | 7,514 81,304 | 7,514 80,626 | 478.15 5,139.03 |
| 7300 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 4 7 11 | 757 1,623 2,380 | 757 1,623 2,380 | 48.25 103.44 151.69 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 52 | 905,544 | 428,866 | 27,339.32 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 6,438 | 6,438 | 273.62 |

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 08-008 RMDR GRANT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 18 | 689,424 | 601,121 | 34,940.18 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 17 | 523,098 | 269,945 | 15,690.57 |
| CONS | TOT. CONTRACT CONSTRUCTION | 38 | 2,747,307 | 2,405,852 | 139,840.15 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 16,895 | 14,804 | 860.45 |
| MFG- | TOT. MANUFACTURING | 11 | 678,689 | 672,869 | 39,110.51 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 43,560 | 43,560 | 2,531.91 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 296,466 | 256,965 | 14,936.01 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 4,182,526 | 4,106,853 | 238,710.82 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 33 | 4,625,127 | 4,468,808 | 259,749.37 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 17 | 178,827 | 167,425 | 9,731.59 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 24,777 | 21,967 | 1,276.81 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 87,698 | 35,210 | 2,046.59 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 122,499 | 116,904 | 6,795.04 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 21,893 | 16,767 | 974.59 |
| 5990 | MISCELLANEOUS RETAILERS | 59 | 825,484 | 679,846 | 39,506.65 |
| RETL | TOT. RETAIL TRADE | 91 | 1,102,214 | 890,556 | 51,754.18 |

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 FEBRUARY, 1999

LOCATION : 08-008 RMDR GRANT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 4 | 11,148 | 11,148 | 647.98 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 22 | 1,673,847 | 1,317,820 | 76,598.28 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 65,760 | 57,262 | 3,328.37 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 6,342 | 5,034 | 292.61 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 2,644 | 2,153 | 125.14 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 34 | 206,450 | 167,979 | 9,763.83 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 84 | 2,031,211 | 1,618,500 | 94,075.32 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3 | 4,009 | 3,849 | 223.74 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 282 | 11,486,726 | 10,260,515 | 596,383.01 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 74,622 | 74,620 | 3,171.35 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 24-108

SANTA ROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|-----------------|-------------------------------|------------------------|------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 1,718,403 | 1,708,326 | 104,634.96 |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 243,047 | 79,105 | 4,845.18 |
| CONS | TOT. CONTRACT CONSTRUCTION | 19 | 1,961,450 | 1,787,431 | 109,480.14 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 95,447 | 92,574 | 5,670.19 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 | 224,842 | 218,715 | 13,384.14 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 3,280 | 3,280 | 200.87 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 48,471 | 44,854 | 2,747.33 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 301,744 | 276,188 | 16,916.50 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 109,802 | 11,657 | 714.02 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 13,172 | 13,116 | 803.33 |
| 5800 | EATING AND DRINKING PLACES | 9 | 201,853 | 201,772 | 12,358.52 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 54,904 | 54,904 | 3,362.87 |
| 5990 | MISCELLANEOUS RETAILERS | 25 | 1,052,953 | 479,004 | 29,338.85 |
| RETL | TOT. RETAIL TRADE | 58 | 1,761,574 | 1,048,429 | 64,216.12 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 17,972 | 14,614 | 895.13 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 12 | 223,977 | 223,977 | 13,718.61 |
| 7200 | PERSONAL SERVICES | 3 | 8,230 | 6,205 | 380.09 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 41,334 | 37,157 | 2,275.90 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 24-108

SANTA ROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7800 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 27 | 72,010 | 67,503 | 4,134.59 |
| SERV | TOT. SERVICES | 54 | 387,595 | 372,508 | 22,816.05 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 171 | 4,481,743 | 3,557,144 | 217,862.75 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 5,777 | 5,777 | 245.51 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 24-207

VAUGHN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 4 | 56,323 | 291 | 17.63 |
| CONS | TOT. CONTRACT CONSTRUCTION | 7 | 250,554 | 192,222 | 11,653.44 |
| 3800 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 19,740 | 19,295 | 1,169.75 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 | 68,416 | 65,505 | 3,971.26 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 148,468 | 144,902 | 8,784.71 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 4 | 49,753 | 44,433 | 2,693.74 |
| RETL | TOT. RETAIL TRADE | 15 | 219,902 | 210,737 | 12,775.91 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 80,399 | 80,399 | 4,874.18 |
| 7200 | PERSONAL SERVICES | 3 | 978 | 978 | 59.26 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 5,860 | 4,804 | 291.23 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 13,245 | 13,245 | 802.96 |
| 8900 | MISCELLANEOUS SERVICES | 5 | 3,139 | 3,139 | 190.31 |
| SERV | TOT. SERVICES | 18 | 103,820 | 102,564 | 6,217.94 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 52 | 664,198 | 574,046 | 34,801.56 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 518 | 518 | 22.03 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 24-024 RMDR GUADALUPE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 3 | 43,230 | 6,870 | 369.26 |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 94,041 | 42,681 | 2,294.11 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 9 | 37,204 | 36,595 | 1,966.98 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 72,046 | 67,859 | 3,647.39 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 109,251 | 104,454 | 5,614.37 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 1,764 | 1,553 | 83.49 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 13,098 | 13,098 | 704.05 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 2,619 | 2,619 | 140.77 |
| RETL | TOT. RETAIL TRADE | 12 | 28,649 | 25,420 | 1,366.35 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 5 | 13,625 | 13,625 | 732.34 |
| SERV | TOT. SERVICES | 10 | 21,810 | 21,226 | 1,140.88 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 44 | 255,515 | 195,334 | 10,499.20 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 652 | 652 | 27.73 |

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

* MONTHLY *
 * EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 31-109

ROY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|-------------------|---------------------------------------|---------------------------------------|--|
| 3600 MFG- | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING | | | | |
| 4100 4810 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 23,497 | 23,147 | 1,403.29 |
| 5300 5310 5400 5600 5800 5813 5920 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 6 8 22 | 8,536 343,326 34,205 396,012 | 6,356 295,589 34,023 344,884 | 385.32 17,920.08 2,062.54 20,908.48 |
| 6000 FIRE | BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 37 | 426,371 | 374,625 | 22,711.54 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 596 | 596 | 25.32 |

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 FEBRUARY, 1999

LOCATION : 31-208

MOSQUERO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 3 | 5,862 5,862 | 5,712 5,712 | 310.59 310.59 |
| 5813 5990 RETL | LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 7500 8100 8900 SERV | MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 6 | 1,760 | 1,729 | 94.04 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 13 | 40,379 | 40,198 | 2,185.77 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 39 | 39 | 1.65 |

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 FEBRUARY, 1999

LOCATION : 31-031 RMDR HARDING CNTY

| 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 | | | | |
| 2900 3600 MFG- | PETROLEUM REFINING AND RELATED INDUSTRIES ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING | 3 | 10,017 | 10,017 | 525.88 |
| 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 9 | 13,120 50,846 | 12,872 50,474 | 675.80 2,649.89 |
| 5070 5090 WHSL | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 4 | 51,859 | 2,820 | 148.05 |
| 5600 5990 RETL | APPAREL AND ACCESSORY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 3 3 6 | 1,088 1,878 2,966 | 965 1,878 2,843 | 50.68 98.58 149.26 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 28 | 169,557 | 120,023 | 6,301.21 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 206 | 206 | 8.75 |

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 FEBRUARY, 1999

LOCATION : 23-110

LORDSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 7 | 100,769 | 100,769 | 6,235.09 |
| 1700 | SPECIAL TRADE CONTRACTORS | 3 | 256,690 | 256,690 | 15,882.67 |
| CONS | TOT. CONTRACT CONSTRUCTION | 10 | 357,459 | 357,459 | 22,117.76 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 6,261 | 3,714 | 229.79 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 10 | 12,373 | 9,174 | 567.64 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 12 | 122,552 | 79,429 | 4,914.69 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 | 282,271 | 210,986 | 13,049.82 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 1,112 | 1,044 | 64.58 |
| 5090 | MISCELLANEOUS WHOLESALERS | 5 | 3,578 | 3,578 | 221.42 |
| WHSL | TOT. WHOLESALE TRADE | 8 | 4,691 | 4,622 | 286.00 |
| 5200 | BUILDING MATERIALS | 3 | 52,458 | 43,998 | 2,722.38 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 6,623 | 6,623 | 409.80 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 142,467 | 142,467 | 8,815.16 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 29 | 74,587 | 42,610 | 2,622.81 |
| RETL | TOT. RETAIL TRADE | 50 | 1,753,938 | 738,747 | 45,696.30 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 44,771 | 40,761 | 2,522.08 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 23-110

LORDSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 100,809 | 100,809 | 6,237.12 |
| 7200 | PERSONAL SERVICES | 3 | 3,879 | 3,879 | 239.98 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 12,979 | 12,979 | 803.08 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 18 | 561 | 561 | 34.70 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 44 | 207,310 | 203,635 | 12,599.44 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 144 | 2,662,812 | 1,565,383 | 96,839.04 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 4,480 | 4,480 | 190.42 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 23-209 VIRDEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4000 4900 TCU- | RAILROAD TRANSPORTATION ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 3 | 1,717 1,717 | 1,631 1,631 | 89.70 89.70 |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 9 | 78,428 | 78,341 | 4,308.77 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 61 | 61 | 2.60 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|------------------------|---|---|---|
| 1094 MINE | URANIUM TOT. MINING | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 8 | 4,539,799 | 4,111,125 | 220,972.96 |
| 2800 3900 MFG- | CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4100 4810 4830 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 12 21 | 19,109 15,943 1,179,696 | 19,109 14,324 1,162,687 | 1,027.10 769.91 62,494.40 |
| 5080 5090 5092 WHSL | MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 8 12 | 629,019 1,597,527 | 58,680 76,768 | 3,154.08 4,126.27 |
| 5252 5300 5310 5400 5600 5800 5920 5990 RETL | FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 3 27 38 | 176,985 6,958 73,234 287,931 | 153,304 6,958 71,085 258,555 | 8,240.08 374.02 3,820.76 13,897.32 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7200 7300 7500 8010 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES | 10 4 10 29 | 17,583 1,277 1,342,770 1,511,426 | 17,583 1,277 96,370 262,507 | 945.10 68.63 5,179.90 14,109.79 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 23-023 RMDR HIDALGO CNTY

| SIC CODE | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|---|-----------------|-------------------------------|------------------------|------------------|
| 9999 | | | | |
| NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | | | | |
| TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | | | | |
| | 113 | 9,230,585 | 5,883,014 | 316,211.99 |
| TEL- | | | | |
| INTERSTATE TELECOMMUNICATIONS | | | | |
| | 5 | 2,546 | 2,546 | 108.20 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 34 | 2,738,301 | 2,550,804 | 153,048.27 |
| MINE | TOT. MINING | 34 | 2,738,301 | 2,550,804 | 153,048.27 |
| 1500 | GENERAL BUILDING CONTRACTORS | 29 | 1,951,766 | 1,931,734 | 115,904.07 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 60 | 1,298,937 | 547,777 | 32,866.60 |
| CONS | TOT. CONTRACT CONSTRUCTION | 92 | 3,540,922 | 2,767,147 | 166,028.81 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 18 | 316,726 | 120,959 | 7,257.54 |
| MFG- | TOT. MANUFACTURING | 35 | 779,996 | 479,330 | 28,759.85 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 274,381 | 138,751 | 8,325.08 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 10 | 984,726 | 970,978 | 58,251.69 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 25 | 701,784 | 650,669 | 39,040.15 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 71,985 | 61,416 | 3,684.99 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 45 | 4,305,122 | 3,844,650 | 230,672.06 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 13,480 | 2,620 | 157.17 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 7 | 601,747 | 225,264 | 13,515.85 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 183,683 | 3,913 | 234.77 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 336,900 | 25,377 | 1,522.62 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 66,716 | 40,099 | 2,405.94 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 20 | 647,595 | 522,995 | 31,379.73 |
| 5090 | MISCELLANEOUS WHOLESALERS | 51 | 1,943,831 | 927,040 | 55,622.39 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 269,962 | 70,864 | 4,251.87 |
| WHSL | TOT. WHOLESALE TRADE | 97 | 4,063,914 | 1,818,172 | 109,090.34 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 81,613 | 81,613 | 4,896.80 |

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 FEBRUARY, 1999

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5310 | DEPARTMENT STORES | 4 | 1,069,197 | 1,005,187 | 60,311.23 |
| 5400 | RETAIL FOOD STORES | 16 | 3,212,898 | 2,590,337 | 155,420.24 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 368,777 | 316,892 | 19,013.51 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 51,615 | 42,356 | 2,541.38 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 10 | 1,028,177 | 566,861 | 34,011.66 |
| 5600 | APPAREL AND ACCESSORY STORES | 16 | 460,359 | 458,071 | 27,484.28 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 286,826 | 238,927 | 14,335.63 |
| 5800 | EATING AND DRINKING PLACES | 37 | 1,313,550 | 1,297,448 | 77,846.88 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 57,974 | 57,974 | 3,478.43 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 6 | 968,972 | 855,607 | 51,336.44 |
| 5990 | MISCELLANEOUS RETAILERS | 161 | 6,493,932 | 5,489,795 | 329,387.69 |
| RETL | TOT. RETAIL TRADE | 280 | 16,529,419 | 13,733,565 | 824,013.91 |
| 6000 | BANKS | 5 | 194,807 | 128,440 | 7,706.41 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4 | 45,534 | 45,534 | 2,732.05 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 22 | 192,567 | 151,712 | 9,102.73 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 35 | 480,257 | 353,278 | 21,196.69 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 519,304 | 126,475 | 7,588.49 |
| 7200 | PERSONAL SERVICES | 58 | 166,531 | 160,019 | 9,601.12 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 29 | 2,914,121 | 1,921,545 | 115,292.70 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 58 | 652,293 | 573,543 | 34,412.61 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 41 | 400,035 | 352,628 | 21,157.73 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 44,594 | 44,320 | 2,659.21 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 23 | 775,764 | 758,448 | 45,506.89 |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 6,337,907 | 1,760,879 | 105,652.76 |
| 8100 | LEGAL SERVICES | 9 | 204,711 | 203,261 | 12,195.65 |
| 8200 | EDUCATIONAL SERVICES | 5 | 19,652 | 19,652 | 1,179.13 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 235 | 4,073,841 | 3,579,813 | 214,788.81 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 53,404 | 53,404 | 3,204.26 |
| SERV | TOT. SERVICES | 495 | 16,332,213 | 9,678,001 | 580,680.16 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3 | 25,733 | 21,914 | 1,314.86 |

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 FEBRUARY, 1999

LOCATION : 06-111

HOBBS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,116 | 48,795,876 | 35,246,863 | 2,114,804.95 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 78,205 | 78,205 | 3,323.73 |

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 FEBRUARY, 1999

LOCATION : 06-157 HOBBS INDUSTRIAL PK

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 06-158 LOVINGTON INDUSTR PK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2900 MFG- | PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING | | | | |
| 4900 TCU- | ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 6 | 363,582 | 314,506 | 16,511.58 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 06-210

EUNICE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 13 | 752,255 | 735,912 | 45,534.54 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 52,966 | 39,648 | 2,453.20 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 9 | 43,935 | 41,956 | 2,596.05 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 | 215,073 | 191,844 | 11,870.35 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 7 | 4,766 | 349 | 21.57 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 11 | 87,302 | 23,017 | 1,424.14 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 161,115 | 155,346 | 9,612.01 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 76,260 | 76,002 | 4,702.61 |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 70,995 | 69,435 | 4,296.28 |
| RETL | TOT. RETAIL TRADE | 26 | 412,262 | 378,358 | 23,410.88 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 15,372 | 14,992 | 927.67 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 95,105 | 94,990 | 5,877.49 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 23,674 | 23,674 | 1,464.80 |

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 06-210

EUNICE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 22 | 39,386 | 36,358 | 2,249.63 |
| SERV | TOT. SERVICES | 37 | 185,285 | 172,640 | 10,682.10 |
| | | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 120 | 1,789,516 | 1,584,145 | 98,018.97 |
| | | | | | |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 6,410 | 6,410 | 272.43 |

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 FEBRUARY, 1999

LOCATION : 06-306

JAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 25,954 | 22,743 | 1,407.21 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 34,049 | 32,695 | 2,022.98 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 | 183,412 | 139,345 | 8,621.94 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 1,656 | 535 | 33.10 |
| WHSL | TOT. WHOLESALE TRADE | 7 | 18,910 | 17,789 | 1,100.67 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 3,265 | 3,265 | 202.03 |
| 5400 | RETAIL FOOD STORES | 4 | 251,667 | 245,605 | 15,196.83 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 8,375 | 6,451 | 399.18 |
| RETL | TOT. RETAIL TRADE | 26 | 337,285 | 314,743 | 19,474.71 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 17,297 | 16,428 | 1,016.51 |
| 7200 | PERSONAL SERVICES | 5 | 8,176 | 8,176 | 505.89 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 4,269 | 4,267 | 264.01 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 21,956 | 17,947 | 1,110.45 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 12 | 51,379 | 11,478 | 710.21 |

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 FEBRUARY, 1999

LOCATION : 06-306

JAL

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| SERV | TOT. SERVICES | 31 | 107,853 | 60,900 | 3,768.17 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 98 | 807,012 | 688,247 | 42,585.30 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 998- | 998- | 42.43- |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 06-405

LOVINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 19 | 297,895 | 278,827 | 17,078.15 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 15 | 140,629 | 66,965 | 4,101.62 |
| CONS | TOT. CONTRACT CONSTRUCTION | 25 | 318,381 | 225,824 | 13,831.73 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 262,569 | 150 | 7.50 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 165,778 | 152,803 | 9,359.20 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 91,223 | 83,195 | 5,095.71 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 30 | 1,010,716 | 670,466 | 41,064.37 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 7 | 294,874 | 275,717 | 16,887.67 |
| 5090 | MISCELLANEOUS WHOLESALERS | 18 | 43,038 | 11,082 | 678.79 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 30 | 569,114 | 486,434 | 29,794.10 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 151,675 | 149,229 | 9,140.27 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 1,372,463 | 1,250,438 | 76,589.35 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 63,371 | 63,371 | 3,881.46 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 13 | 244,236 | 239,961 | 14,697.64 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 06-405

LOVINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 43 | 254,311 | 172,651 | 10,574.90 |
| RETL | TOT. RETAIL TRADE | 79 | 2,366,221 | 2,120,349 | 129,871.40 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 6 | 37,661 | 34,636 | 2,121.48 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 79,180 | 73,686 | 4,513.27 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 10,917 | 10,917 | 668.64 |
| 7200 | PERSONAL SERVICES | 14 | 62,337 | 52,750 | 3,230.94 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 15 | 36,641 | 34,100 | 2,088.65 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 7 | 105,697 | 76,033 | 4,657.02 |
| 7800 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 81,740 | 81,510 | 4,992.45 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 15 | 94,996 | 94,996 | 5,818.49 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 8,874 | 8,874 | 543.56 |
| 8900 | MISCELLANEOUS SERVICES | 49 | 565,778 | 454,167 | 27,817.70 |
| SERV | TOT. SERVICES | 117 | 1,034,703 | 864,380 | 52,943.24 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 323 | 6,463,993 | 4,812,545 | 294,766.75 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 40,932 | 40,932 | 1,739.61 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 06-500

TATUM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 6 | 197,311 | 195,677 | 11,818.33 |
| MINE | TOT. MINING | 6 | 197,311 | 195,677 | 11,818.33 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 15,630 | 11,318 | 672.04 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 3 | 2,559 | 2,559 | 151.96 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 | 227,247,089- | 227,259,163- | 13,493,512.82- |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 16,225 | 9,858 | 585.29 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 124,203 | 123,111 | 7,309.71 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 5 | 788 | 788 | 46.81 |
| RETL | TOT. RETAIL TRADE | 13 | 188,076 | 184,207 | 10,937.28 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 9 | 74,683 | 74,683 | 4,434.33 |
| SERV | TOT. SERVICES | 15 | 105,504 | 105,491 | 6,263.55 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 54 | 226,715,555- | 226,747,459- | 13,463,130.35- |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 3,598 | 3,598 | 152.91 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 06-006 RMDR LEA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 45 | 2,042,349 | 1,918,531 | 100,722.93 |
| MINE | TOT. MINING | 48 | 2,255,640 | 2,129,196 | 111,782.84 |
| 1500 | GENERAL BUILDING CONTRACTORS | 7 | 384,119 | 384,119 | 20,166.25 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 27 | 684,038 | 650,714 | 34,162.49 |
| CONS | TOT. CONTRACT CONSTRUCTION | 38 | 1,710,576 | 1,294,774 | 67,975.64 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 3 | 184,635 | 174,631 | 9,168.13 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 9 | 454,678 | 181,224 | 9,514.26 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 8 | 1,026,651 | 831,781 | 43,668.49 |
| 4500 | AIR TRANSPORTATION | 4 | 40,835 | 15,486 | 813.00 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 195,893 | 187,585 | 9,848.23 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 7 | 5,503,634 | 5,404,630 | 283,743.07 |
| 4920 | GAS UTILITIES | 3 | 865,312 | 479,936 | 25,196.62 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 44 | 7,685,055 | 6,972,147 | 366,037.73 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 9 | 216,538 | 213,404 | 11,203.72 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 239,199 | 238,495 | 12,520.98 |
| WHSL | TOT. WHOLESALE TRADE | 19 | 712,425 | 705,453 | 37,036.30 |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 296,733 | 294,317 | 15,451.64 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 06-006

RMDR LEA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 72,480 | 70,415 | 3,696.76 |
| 5990 | MISCELLANEOUS RETAILERS | 48 | 561,684 | 489,236 | 25,684.90 |
| RETL | TOT. RETAIL TRADE | 62 | 963,411 | 874,330 | 45,902.34 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | 3 | 3,005 | 3,005 | 157.77 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 574,841 | 298,828 | 15,688.49 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 17,177 | 15,859 | 832.59 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 14,955 | 14,510 | 761.79 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 71 | 1,188,444 | 1,046,607 | 54,946.89 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 95 | 1,874,435 | 1,454,822 | 76,378.25 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 321 | 15,724,880 | 13,645,101 | 716,367.91 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 26,632 | 26,632 | 1,131.86 |

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 FEBRUARY, 1999

LOCATION : 26-112

RUIDOSO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 47 | 815,775 | 673,976 | 46,757.12 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 36 | 482,679 | 77,690 | 5,389.76 |
| CONS | TOT. CONTRACT CONSTRUCTION | 86 | 1,859,192 | 1,232,404 | 85,498.02 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 4 | 20,346 | 3,989 | 276.73 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 38,659 | 14,716 | 1,020.92 |
| MFG- | TOT. MANUFACTURING | 20 | 178,535 | 102,401 | 7,104.08 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 7,291 | 7,248 | 502.83 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 335,744 | 289,953 | 20,115.48 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 213,273 | 210,707 | 14,617.82 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 39 | 1,667,123 | 1,534,240 | 106,437.90 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 7,292 | 83 | 5.77 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 8,587 | 8,587 | 595.73 |
| 5090 | MISCELLANEOUS WHOLESALERS | 14 | 22,886 | 10,061 | 698.02 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 23 | 44,408 | 21,952 | 1,522.97 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 11 | 41,286 | 39,587 | 2,746.35 |
| 5310 | DEPARTMENT STORES | 3 | 85,232 | 73,732 | 5,115.19 |
| 5400 | RETAIL FOOD STORES | 4 | 1,272,393 | 1,215,656 | 84,336.13 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 142,517 | 93,377 | 6,478.04 |
| 5600 | APPAREL AND ACCESSORY STORES | 10 | 122,998 | 118,865 | 8,246.22 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 118,643 | 107,302 | 7,444.04 |
| 5800 | EATING AND DRINKING PLACES | 29 | 903,889 | 897,144 | 62,239.33 |

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 FEBRUARY, 1999

LOCATION : 26-112

RUIDOSO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | 5 | 240,087 | 238,210 | 16,525.81 |
| 5990 | MISCELLANEOUS RETAILERS | 108 | 1,351,741 | 1,097,090 | 76,110.67 |
| RETL | TOT. RETAIL TRADE | 185 | 5,434,192 | 4,349,825 | 301,769.15 |
| 6000 | BANKS | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 3 | 53,963 | 14,654 | 1,016.61 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 5 | 215,281 | 51,652 | 3,583.37 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 4 | 131,258 | 75,254 | 5,220.74 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 33 | 321,137 | 195,135 | 13,537.50 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 50 | 1,107,790 | 443,341 | 30,756.77 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 29 | 369,270 | 342,277 | 23,745.47 |
| 7200 | PERSONAL SERVICES | 30 | 131,117 | 126,820 | 8,798.13 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 34 | 260,603 | 218,231 | 15,119.04 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 14 | 288,496 | 286,843 | 19,899.77 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 84,709 | 53,239 | 3,693.47 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 22 | 319,751 | 304,587 | 21,130.73 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 9 | 319,889 | 319,043 | 22,133.60 |
| 8100 | LEGAL SERVICES | 9 | 45,070 | 45,070 | 3,126.77 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 33,802 | 33,802 | 2,344.99 |
| 8900 | MISCELLANEOUS SERVICES | 96 | 465,325 | 314,944 | 21,849.25 |
| SERV | TOT. SERVICES | 259 | 2,355,485 | 2,082,310 | 144,439.58 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 666 | 12,694,221 | 9,809,468 | 680,511.32 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 21,827 | 21,827 | 927.65 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 26-211

CAPITAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|--------------------|--|--|--|
| 1381 MINE | OIL AND GAS WELL DRILLING TOT. MINING | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 7 | 123,800 | 120,927 | 7,180.06 |
| 3600 3900 MFG- | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 3 | 25,329 | 10,865 | 645.10 |
| 4200 4810 4830 4900 TCU- | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 14 19 | 38,624 119,993 | 35,790 107,515 | 2,125.02 6,383.71 |
| 5040 5090 5092 WHSL | GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 5 | 94,315 | 80,711 | 4,792.20 |
| 5300 5310 5600 5700 5800 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 4 4 19 32 | 22,441 10,547 316,832 355,453 | 22,009 10,547 218,685 256,874 | 1,306.80 626.21 12,984.41 15,251.90 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7300 7600 8010 8100 8200 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 5 3 17 30 | 1,718 8,821 22,689 46,417 | 1,703 2,597 18,811 35,635 | 101.09 154.19 1,116.88 2,115.80 |

TAXATION AND REVENUE DEPARTMENT
 STATE OF NEW MEXICO
 COMBINED REVENUE SYSTEM

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 26-211

CAPITAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 99 | 769,816 | 614,965 | 36,513.54 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 2,436- | 2,436- | 103.52- |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 26-307

CARRIZOZO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 4 | 46,731 | 400 | 23.50 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 9,422 | 1,807 | 106.14 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 5,352 | 5,352 | 314.43 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 19 | 83,536 | 71,498 | 4,200.53 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 3 | 456 | 249 | 14.60 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 3 | 78,179 | 77,541 | 4,555.53 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 12 | 53,496 | 50,773 | 2,981.85 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 20 | 183,019 | 142,013 | 8,342.20 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 12,844 | 12,013 | 705.78 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 4 | 1,635 | 1,635 | 96.04 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 4 | 1,314 | 824 | 48.39 |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 13 | 84,072 | 84,072 | 4,939.20 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 25 | 96,956 | 95,790 | 5,627.63 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 4 | 19,729 | 19,729 | 1,159.10 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 4 | 19,729 | 19,729 | 1,159.10 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 26-307

CARRIZOZO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 84 | 452,693 | 343,498 | 20,179.48 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 8,578 | 8,578 | 364.56 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 26-406

CORONA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------|--|--------------------|----------------------------------|---------------------------|----------------------|
| 3600 MFG- | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 11 | 9,424 34,015 | 9,085 26,968 | 528.05 1,567.52 |
| 5300 5800 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 7 10 | 25,502 29,873 | 22,332 26,704 | 1,298.07 1,552.18 |
| 7200 7300 8010 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 30 | 69,877 | 59,535 | 3,460.50 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 500 | 500 | 21.25 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 26-501 RUIDOSO DOWNS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 6 | 113,868 | 112,568 | 6,683.73 |
| 1700 | SPECIAL TRADE CONTRACTORS | 6 | 29,410 | 20,349 | 1,208.21 |
| CONS | TOT. CONTRACT CONSTRUCTION | 12 | 143,278 | 132,917 | 7,891.94 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 11 | 69,296 | 2,207 | 131.07 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 65,728 | 59,638 | 3,541.02 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 255,838 | 245,538 | 14,578.82 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 13 | 281,420 | 2,082 | 123.62 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 18 | 399,623 | 86,448 | 5,132.88 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 102,437 | 75,708 | 4,495.14 |
| 5310 | DEPARTMENT STORES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 22 | 3,618,866 | 3,274,125 | 194,401.16 |
| RETL | TOT. RETAIL TRADE | 34 | 4,028,489 | 3,485,784 | 206,968.46 |
| 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 | 8 | 77,043 | 75,054 | 4,456.33 |
| 7200 | PERSONAL SERVICES | 6 | 16,392 | 16,392 | 973.25 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 11,960 | 6,285 | 373.19 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 26-501

RUIDOSO DOWNS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 0 | 1,427- | 1,427- | 84.73- |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 17 | 100,844 | 82,719 | 4,911.46 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 43 | 288,593 | 262,805 | 15,604.03 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 142 | 5,200,949 | 4,230,843 | 251,206.33 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 4,645 | 4,645 | 197.40 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 5 | 12,339 | 6,739 | 345.35 |
| 1500 | GENERAL BUILDING CONTRACTORS | 34 | 864,094 | 791,028 | 40,540.19 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 23 | 407,988 | 330,458 | 16,935.96 |
| CONS | TOT. CONTRACT CONSTRUCTION | 63 | 1,450,420 | 1,294,239 | 66,329.75 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 26,937 | 25,022 | 1,282.36 |
| MFG- | TOT. MANUFACTURING | 7 | 134,642 | 59,159 | 3,031.92 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 41,675 | 41,675 | 2,135.86 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 131,824 | 119,706 | 6,134.92 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 686,066 | 620,666 | 31,809.15 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 1,051,039 | 939,773 | 48,163.38 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 81,833 | 67,185 | 3,443.25 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 12 | 88,988 | 71,424 | 3,660.50 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 15,894 | 15,894 | 814.57 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 1,888,473 | 1,277,319 | 65,462.61 |
| 5990 | MISCELLANEOUS RETAILERS | 47 | 297,078 | 213,913 | 10,962.98 |
| RETL | TOT. RETAIL TRADE | 63 | 2,279,542 | 1,584,939 | 81,228.11 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 26-026 RMDR LINCOLN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10 | 91,821 | 85,346 | 4,374.01 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 13 | 103,597 | 97,123 | 4,977.54 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 41,822 | 8,535 | 437.41 |
| 7200 | PERSONAL SERVICES | 4 | 6,168 | 6,168 | 316.12 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 17,193 | 17,047 | 873.67 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 37,734 | 33,850 | 1,734.81 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 8,550 | 4,424 | 226.74 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 49 | 454,535 | 372,132 | 19,071.76 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 37,977 | 6,146 | 314.97 |
| SERV | TOT. SERVICES | 80 | 768,485 | 588,473 | 30,159.26 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 275 | 5,889,052 | 4,641,870 | 237,895.81 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 4,653 | 4,653 | 197.74 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 32-032

LOS ALAMOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 34 | 1,679,111 | 1,175,925 | 71,290.45 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 47 | 1,586,386 | 676,216 | 40,994.89 |
| CONS | TOT. CONTRACT CONSTRUCTION | 85 | 3,422,138 | 1,964,743 | 119,111.80 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 2,545 | 2,545 | 154.29 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 5 | 0 | 0 | 0.00 |
| 3900 | MISCELLANEOUS MANUFACTURING | 13 | 1,686,530 | 3,999 | 242.41 |
| MFG- | TOT. MANUFACTURING | 31 | 2,336,737 | 316,271 | 19,173.95 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 16,194 | 1,003 | 60.83 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 36 | 761,534 | 760,656 | 46,114.78 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 211,253 | 193,209 | 11,713.29 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 45 | 1,131,845 | 967,134 | 58,632.48 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 4 | 596,642 | 16,266 | 986.16 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 397,132 | 41,110 | 2,492.27 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 11,836 | 2,604 | 157.84 |
| 5090 | MISCELLANEOUS WHOLESALERS | 24 | 946,339 | 190,991 | 11,578.84 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 42 | 2,080,354 | 356,868 | 21,635.12 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 228,874 | 76,215 | 4,620.55 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 2,949,215 | 2,639,312 | 160,008.28 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 32-032

LOS ALAMOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 62,885 | 62,885 | 3,812.38 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 233,191 | 233,191 | 14,137.24 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 85 | 1,412,024 | 475,732 | 28,841.25 |
| RETL | TOT. RETAIL TRADE | 118 | 5,387,118 | 3,906,282 | 236,818.40 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | FIRE FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 129,151 | 129,151 | 7,829.79 |
| 7200 | PERSONAL SERVICES | 48 | 147,417 | 125,362 | 7,580.81 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 64 | 7,552,329 | 5,663,701 | 343,361.88 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 193,896 | 184,883 | 11,182.87 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 117,777 | 25,772 | 1,562.39 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 30 | 926,265 | 873,002 | 52,925.79 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 12 | 246,129 | 243,699 | 14,774.29 |
| 8100 | LEGAL SERVICES | 7 | 74,273 | 73,908 | 4,480.69 |
| 8200 | EDUCATIONAL SERVICES | 9 | 94,474 | 94,190 | 5,707.91 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 29,403 | 876 | 53.13 |
| 8900 | MISCELLANEOUS SERVICES | 146 | 23,475,902 | 9,854,073 | 597,395.28 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 17 | 4,970,978 | 4,103,372 | 248,725.97 |
| SERV | TOT. SERVICES | 360 | 38,377,926 | 21,618,951 | 1,310,552.69 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 713 | 56,742,366 | 30,620,992 | 1,856,298.59 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 413,106 | 413,103 | 17,556.88 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 19-113

DEMING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 20 | 147,101 | 51,753 | 3,266.93 |
| CONS | TOT. CONTRACT CONSTRUCTION | 41 | 510,544 | 386,270 | 24,383.33 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 130,839 | 99,922 | 6,307.60 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 10 | 543,393 | 112,725 | 7,115.74 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 112,247 | 3,059 | 193.09 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 544,761 | 544,759 | 34,387.96 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 40 | 1,265,706 | 1,071,355 | 67,560.79 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 61,500 | 56,724 | 3,580.70 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 893 | 878 | 55.43 |
| 5090 | MISCELLANEOUS WHOLESALERS | 16 | 50,580 | 38,835 | 2,451.48 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 27 | 187,051 | 135,891 | 8,578.11 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 1,674,983 | 1,570,271 | 99,123.37 |
| 5310 | DEPARTMENT STORES | 3 | 1,183,728 | 1,053,881 | 66,526.25 |
| 5400 | RETAIL FOOD STORES | 5 | 1,044,693 | 867,204 | 54,742.22 |
| 5510 | MOTOR VEHICLE DEALERS | 4 | 134,115 | 102,829 | 6,491.11 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 44,685 | 44,685 | 2,820.74 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 107,134 | 107,134 | 6,762.86 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 188,511 | 169,800 | 10,718.64 |
| 5800 | EATING AND DRINKING PLACES | 7 | 104,883 | 104,883 | 6,620.76 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 69,662 | 69,662 | 4,397.39 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 19-113

DEMING

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 80 | 632,972 | 577,245 | 36,395.02 |
| RETL | TOT. RETAIL TRADE | 128 | 5,916,476 | 5,238,224 | 330,619.26 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 4 | 6,164 | 4,689 | 296.00 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4 | 21,252 | 21,252 | 1,341.51 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 50,913 | 22,288 | 1,406.90 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 19 | 147,080 | 116,565 | 7,358.20 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 14 | 318,063 | 165,394 | 10,440.50 |
| 7200 | PERSONAL SERVICES | 14 | 95,226 | 90,741 | 5,728.03 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 21 | 118,125 | 111,563 | 7,042.39 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 9 | 65,909 | 65,119 | 4,110.63 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 74,808 | 72,434 | 4,572.37 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 9 | 286,970 | 137,038 | 8,650.54 |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | 10 | 1,378,359 | 796,990 | 50,310.01 |
| 8100 | LEGAL SERVICES | 3 | 33,905 | 33,905 | 2,140.26 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 57 | 162,625 | 103,384 | 6,526.12 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 55,900 | 54,656 | 3,450.14 |
| SERV | TOT. SERVICES | 152 | 2,599,775 | 1,641,111 | 103,595.07 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 420 | 11,563,661 | 9,067,065 | 572,246.34 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 87,852 | 87,851 | 3,733.65 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 19-155 DEMING INDUSTRIAL PK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | 4 | 4,652,774 | 74,471 | 4,235.52 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 8 | 5,665,920 | 321,111 | 18,263.16 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 19-212

COLUMBUS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------------------------------|---|-----------------|-------------------------------|-----------------------------|-----------------------------------|
| 1000 MINE | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM TOT. MINING | | | | |
| 1500 1700 CONS | GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 3 | 88,187 | 88,187 | 5,621.94 |
| 2800 3900 MFG- | CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 3 | 6,316 | 6,316 | 402.65 |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5 | 33,724 | 28,240 | 1,800.27 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5600 5800 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 0 6 9 | 16,217- 31,979 20,151 | 16,217- 31,979 20,151 | 1,033.83- 2,038.52 1,284.46 |
| 6000 FIRE | BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 7300 7500 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 7 4 14 | 22,815 29,740 53,025 | 22,815 17,577 40,862 | 1,454.46 1,120.52 2,604.94 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 39 | 230,836 | 184,467 | 11,759.62 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 2,416 | 2,416 | 102.69 |

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 FEBRUARY, 1999

LOCATION : 19-019 RMDR LUNA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 14 | 238,437 | 146,584 | 8,336.94 |
| 1700 | SPECIAL TRADE CONTRACTORS | 9 | 69,427 | 60,221 | 3,425.06 |
| CONS | TOT. CONTRACT CONSTRUCTION | 23 | 307,864 | 206,805 | 11,762.00 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 10,960 | 4,565 | 259.62 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 18 | 116,147 | 115,359 | 6,561.07 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 252,940 | 231,227 | 13,150.95 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 466,583 | 411,085 | 23,380.40 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 311,126 | 208,344 | 11,849.56 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 15 | 159,624 | 151,696 | 8,627.64 |
| RETL | TOT. RETAIL TRADE | 20 | 210,026 | 197,232 | 11,217.52 |
| 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 | 7 | 40,232 | 97,109 | 5,523.09 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 14,964 | 14,964 | 851.08 |
| 8900 | MISCELLANEOUS SERVICES | 21 | 281,066 | 127,228 | 7,236.07 |
| SERV | TOT. SERVICES | 37 | 340,109 | 243,148 | 13,829.03 |

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 19-019 RMDR LUNA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 120 | 1,695,001 | 1,319,512 | 75,047.05 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 36,495 | 36,494 | 1,550.96 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 13-114

GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 30 | 1,394,787 | 1,251,183 | 77,416.97 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 34 | 807,850 | 609,047 | 37,684.85 |
| CONS | TOT. CONTRACT CONSTRUCTION | 67 | 2,266,954 | 1,872,281 | 115,847.41 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 5 | 340,066 | 169,467 | 10,485.79 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 182,631 | 46,874 | 2,900.32 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 25 | 1,143,791 | 39,876 | 2,467.32 |
| MFG- | TOT. MANUFACTURING | 45 | 2,821,977 | 551,324 | 34,113.16 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 46,075 | 25,702 | 1,590.33 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 29 | 657,343 | 648,956 | 40,154.13 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 151,465 | 128,353 | 7,941.87 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 47 | 1,642,603 | 1,394,465 | 86,187.55 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 5 | 712,897 | 210,573 | 13,029.20 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 4 | 174,119 | 114,238 | 7,068.51 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5 | 19,020 | 0 | 0.00 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 23,435 | 5,187 | 320.93 |
| 5090 | MISCELLANEOUS WHOLESALERS | 50 | 3,737,413 | 224,106 | 13,866.56 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 75 | 5,123,285 | 564,882 | 34,952.07 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 272,973 | 266,460 | 16,487.20 |
| 5310 | DEPARTMENT STORES | 4 | 1,584,053 | 1,549,874 | 95,898.44 |
| 5400 | RETAIL FOOD STORES | 21 | 6,342,944 | 5,530,985 | 342,229.74 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 13-114

GALLUP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5510 | MOTOR VEHICLE DEALERS | 3 | 1,029,242 | 878,667 | 54,367.52 |
| 5540 | GASOLINE SERVICE STATIONS | 11 | 562,275 | 228,777 | 14,155.56 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 8 | 569,826 | 521,396 | 32,261.36 |
| 5600 | APPAREL AND ACCESSORY STORES | 13 | 875,310 | 874,413 | 54,104.32 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 364,309 | 335,343 | 20,749.35 |
| 5800 | EATING AND DRINKING PLACES | 35 | 1,681,881 | 1,665,396 | 103,046.36 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 8 | 427,198 | 426,382 | 26,382.42 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 170 | 13,951,775 | 8,367,488 | 517,736.07 |
| RETL | TOT. RETAIL TRADE | 293 | 29,541,597 | 21,744,643 | 1,345,447.57 |
| 6000 | BANKS | 5 | 127,077 | 103,946 | 6,431.65 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 7 | 31,344 | 17,565 | 1,086.85 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 18 | 624,378 | 103,449 | 6,400.93 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 34 | 845,098 | 240,866 | 14,903.57 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 23 | 521,818 | 509,653 | 31,534.79 |
| 7200 | PERSONAL SERVICES | 41 | 586,895 | 558,025 | 34,527.81 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 40 | 566,452 | 461,148 | 28,533.56 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 15 | 302,921 | 281,283 | 17,404.37 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 19 | 145,925 | 129,691 | 8,024.62 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 133,149 | 57,550 | 3,560.88 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 17 | 528,152 | 525,352 | 32,506.17 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 645,575 | 639,885 | 39,592.90 |
| 8100 | LEGAL SERVICES | 12 | 153,030 | 148,201 | 9,169.92 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 14,060 | 14,060 | 889.94 |
| 8900 | MISCELLANEOUS SERVICES | 106 | 3,007,635 | 383,919 | 23,753.95 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 290 | 6,769,687 | 3,872,841 | 239,631.04 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 856 | 50,453,484 | 31,118,948 | 1,925,386.82 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 18 | 176,480 | 176,479 | 7,500.35 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1200 | COAL | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 16 | 245,195 | 244,495 | 13,752.83 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 16 | 305,120 | 183,215 | 10,305.82 |
| CONS | TOT. CONTRACT CONSTRUCTION | 36 | 600,971 | 455,582 | 25,626.51 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 3 | 1,374,405 | 855,327 | 48,112.13 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 345,462 | 27,610 | 1,553.05 |
| MFG- | TOT. MANUFACTURING | 20 | 1,752,975 | 909,264 | 51,146.11 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 159,103 | 16,569 | 932.01 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 27 | 526,452 | 455,566 | 25,625.59 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 1,782,121 | 1,481,934 | 83,358.77 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 41 | 2,621,359 | 2,041,996 | 114,862.27 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE | 17 | 149,610 | 17,002 | 956.38 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 2,333,767 | 2,146,709 | 120,752.40 |
| WHSL | TOT. WHOLESALE TRADE | 23 | 2,483,729 | 2,163,909 | 121,719.88 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 717,388 | 288,236 | 16,213.26 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 944,081 | 785,500 | 44,184.35 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 465,397 | 398,522 | 22,416.84 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 49,005 | 49,005 | 2,756.53 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |

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 FEBRUARY, 1999

LOCATION : 13-013 RMDR MCKINLEY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5990 | MISCELLANEOUS RETAILERS | 71 | 19,406,441 | 19,078,835 | 1,073,179.23 |
| RETL | TOT. RETAIL TRADE | 104 | 22,555,580 | 21,529,235 | 1,211,014.28 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 6 | 25,097 | 23,989 | 1,349.37 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 88,633 | 0 | 0.00 |
| 7200 | PERSONAL SERVICES | 3 | 173,009 | 164,578 | 9,257.52 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 80,698 | 80,698 | 4,539.27 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 114,870 | 110,007 | 6,187.88 |
| 7800 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 30 | 470,607 | 124,349 | 6,994.62 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 65 | 955,561 | 507,375 | 28,539.84 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 299 | 33,541,431 | 28,232,162 | 1,588,053.90 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 98,679 | 98,679 | 4,193.86 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 30-115

WAGON MOUND

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|---|-----------------|-------------------------------|------------------------|------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3900 MFG- | MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 4810 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 7 | 19,660 19,660 | 12,666 12,666 | 775.82 775.82 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5800 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 | 9,249 | 9,109 | 557.95 |
| 6000 FIRE | BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 7 | 3,876 | 3,758 | 230.21 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 24 | 56,055 | 42,384 | 2,596.05 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 525 | 525 | 22.30 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 30-030

RMDR MORA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 162,025 | 129,341 | 7,275.44 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 17 | 209,158 | 176,474 | 9,926.68 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 13,373 | 1,802 | 101.38 |
| MFG- | TOT. MANUFACTURING | 8 | 18,348 | 6,093 | 342.73 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 89,773 | 71,862 | 4,042.22 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 146,478 | 124,981 | 7,030.20 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 21 | 241,101 | 201,893 | 11,345.25 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE TRADERS | 6 | 23,717 | 23,347 | 1,313.26 |
| WHSL | TOT. WHOLESALE TRADE | 10 | 93,710 | 23,347 | 1,313.26 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 6,451 | 6,451 | 362.88 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 276,267 | 233,588 | 13,139.34 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 23 | 82,224 | 63,628 | 3,578.30 |
| RETL | TOT. RETAIL TRADE | 38 | 392,681 | 324,260 | 18,238.83 |
| 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 | 3 | 179,100 | 179,100 | 10,074.38 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL 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 FEBRUARY, 1999

LOCATION : 30-030

RMDR MORA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 8,037 | 7,876 | 443.02 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 8 | 19,540 | 18,342 | 1,031.72 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 33,385 | 33,385 | 1,877.91 |
| 8900 | MISCELLANEOUS SERVICES | 11 | 36,545 | 36,545 | 2,055.66 |
| SERV | TOT. SERVICES | 37 | 103,368 | 102,008 | 5,737.95 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 137 | 1,252,083 | 1,021,432 | 57,454.80 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 2,169 | 2,169 | 92.17 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 60 | 3,508,709 | 3,232,171 | 199,990.59 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 49 | 1,399,769 | 276,660 | 17,118.33 |
| CONS | TOT. CONTRACT CONSTRUCTION | 113 | 5,278,183 | 3,759,737 | 232,633.74 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 79,583 | 22,686 | 1,403.69 |
| 2700 | PRINTING AND PUBLISHING | 5 | 43,055 | 30,801 | 1,905.81 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 27,875 | 4,833 | 299.06 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 78,892 | 34,088 | 2,109.21 |
| MFG- | TOT. MANUFACTURING | 29 | 3,578,354 | 144,557 | 8,944.45 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 13 | 231,684 | 23,804 | 1,472.86 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 28 | 689,413 | 684,596 | 42,359.36 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 770,381 | 770,336 | 47,664.51 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 50 | 3,116,050 | 2,237,573 | 138,449.82 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 6 | 218,158 | 77,886 | 4,819.20 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 1,671,578 | 128,690 | 7,962.71 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 35,128 | 34,608 | 2,141.39 |
| 5090 | MISCELLANEOUS WHOLESALERS | 35 | 941,995 | 309,916 | 19,176.05 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 53 | 3,038,904 | 696,714 | 43,109.17 |
| 5200 | BUILDING MATERIALS | 4 | 847,749 | 369,525 | 22,864.39 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 218,367 | 216,434 | 13,391.83 |
| 5310 | DEPARTMENT STORES | 5 | 1,335,697 | 1,230,893 | 76,161.48 |
| 5400 | RETAIL FOOD STORES | 12 | 3,964,692 | 3,494,938 | 216,249.25 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 208,414 | 177,010 | 10,952.51 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 420,561 | 146,033 | 9,035.77 |

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 FEBRUARY, 1999

LOCATION : 15-116

ALAMOGORDO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 407,842 | 292,626 | 18,106.27 |
| 5600 | APPAREL AND ACCESSORY STORES | 22 | 307,919 | 300,416 | 18,588.23 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 6 | 183,834 | 145,141 | 8,980.62 |
| 5800 | EATING AND DRINKING PLACES | 33 | 1,040,233 | 958,763 | 59,323.46 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 74,024 | 74,024 | 4,580.22 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 141 | 6,863,097 | 6,337,525 | 392,092.49 |
| RETL | TOT. RETAIL TRADE | 249 | 16,632,547 | 14,237,079 | 880,877.41 |
| 6000 | BANKS | 6 | 1,261,944 | 214,500 | 13,272.19 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 4 | 115,955 | 34,043 | 2,106.40 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4 | 53,051 | 53,051 | 3,282.53 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13 | 211,594 | 202,720 | 12,543.31 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 34 | 1,749,848 | 575,309 | 35,597.29 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 15 | 281,719 | 199,938 | 12,371.19 |
| 7200 | PERSONAL SERVICES | 81 | 410,366 | 390,805 | 24,181.08 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 78 | 447,055 | 390,865 | 24,184.72 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 6 | 5,029 | 10,837- | 670.51- |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 23 | 176,750 | 158,851 | 9,828.90 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 10 | 160,784 | 110,976 | 6,866.67 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 36 | 756,004 | 726,518 | 44,953.28 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 25 | 773,582 | 729,984 | 45,167.79 |
| 8100 | LEGAL SERVICES | 17 | 146,869 | 132,788 | 8,216.25 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 4 | 74,518 | 70,036 | 4,333.51 |
| 8900 | MISCELLANEOUS SERVICES | 103 | 1,439,732 | 1,091,731 | 67,550.85 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 87,055 | 86,945 | 5,379.74 |
| SERV | TOT. SERVICES | 406 | 4,852,814 | 4,171,952 | 258,139.55 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 53,856 | 53,856 | 3,332.33 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 938 | 38,300,556 | 25,876,778 | 1,601,083.76 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 297,396 | 297,392 | 12,639.14 |

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 FEBRUARY, 1999

LOCATION : 15-153

SNOW CANYON

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

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 15-213

CLOUDCROFT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 8 | 117,358 | 101,981 | 6,310.07 |
| 1700 | SPECIAL TRADE CONTRACTORS | 5 | 21,716 | 9,888 | 611.85 |
| CONS | TOT. CONTRACT CONSTRUCTION | 13 | 139,074 | 111,869 | 6,921.92 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 107,305 | 95,132 | 5,886.31 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 5 | 1,353 | 1,353 | 83.73 |
| WHSL | TOT. WHOLESALE TRADE | 8 | 3,453 | 3,453 | 213.65 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 5,357 | 5,357 | 331.44 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 85,422 | 85,346 | 5,280.81 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 29 | 160,116 | 152,449 | 9,432.73 |
| RETL | TOT. RETAIL TRADE | 39 | 263,598 | 255,856 | 15,831.01 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 12,559 | 12,559 | 777.07 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 7,224 | 7,188 | 444.75 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 2,932 | 2,932 | 181.39 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 16,411 | 15,501 | 959.12 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 19 | 52,696 | 52,117 | 3,224.76 |
| SERV | TOT. SERVICES | 35 | 88,868 | 87,343 | 5,404.36 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 15-213

CLOUDCROFT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 120 | 660,435 | 568,903 | 35,200.86 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 12,319 | 12,319 | 523.59 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 15-308

TULAROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 4 | 30,258- | 38,616- | 2,389.33- |
| 1700 | SPECIAL TRADE CONTRACTORS | 3 | 1,857 | 1,857 | 114.91 |
| CONS | TOT. CONTRACT CONSTRUCTION | 7 | 28,401- | 36,759- | 2,274.42- |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 3,352 | 2,934 | 181.55 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 14 | 4,704 | 4,704 | 291.10 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 70,010 | 70,010 | 4,331.83 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 256,676 | 187,096 | 11,576.57 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 1,150 | 27 | 1.64 |
| 5090 | MISCELLANEOUS WHOLESALERS | 8 | 2,745 | 2,561 | 158.45 |
| WHSL | TOT. WHOLESALE TRADE | 11 | 3,894 | 2,587 | 160.09 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 3,070 | 3,070 | 189.95 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 22 | 115,118 | 73,112 | 4,523.79 |
| RETL | TOT. RETAIL TRADE | 34 | 651,724 | 464,242 | 28,724.95 |
| 6000 | BANKS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 194 | 194 | 12.00 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 5,370 | 4,708 | 291.33 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 4 | 7,249 | 7,249 | 448.56 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 4,672 | 4,672 | 289.08 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8100 | LEGAL 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 FEBRUARY, 1999

LOCATION : 15-308 TULAROSA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 8900 | MISCELLANEOUS SERVICES | 26 | 87,521 | 79,569 | 4,923.34 |
| SERV | TOT. SERVICES | 41 | 128,763 | 119,420 | 7,389.15 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 125 | 1,021,378 | 744,229 | 46,049.22 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 18,438 | 18,438 | 783.61 |

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 FEBRUARY, 1999

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | 5 | 229,353 | 552 | 31.06 |
| 0700 | AGRICULTURAL SERVICES | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 9 | 249,508 | 20,708 | 1,164.83 |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 35 | 1,093,263 | 802,971 | 45,167.10 |
| CONS | TOT. CONTRACT CONSTRUCTION | 70 | 5,254,387 | 4,929,163 | 277,265.38 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 353,190 | 4,606 | 259.09 |
| MFG- | TOT. MANUFACTURING | 11 | 407,063 | 10,658 | 599.53 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 52,689 | 4,824 | 271.34 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 25 | 328,390 | 326,540 | 18,367.84 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 4 | 18,587 | 18,184 | 1,022.83 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 1,270,815 | 658,825 | 37,058.91 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 46 | 1,888,484 | 1,092,648 | 61,461.45 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 5 | 56,243 | 6,777 | 381.23 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 11 | 113,057 | 106,537 | 5,992.71 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 20 | 327,088 | 259,469 | 14,595.12 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 7 | 37,640 | 35,154 | 1,977.43 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 57,315 | 27,151 | 1,527.26 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 266,942 | 41,076 | 2,310.50 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 15-015 RMDR OTERO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5800 | EATING AND DRINKING PLACES | 10 | 174,682 | 167,486 | 9,421.11 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 33,833 | 33,833 | 1,903.13 |
| 5820 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 63 | 713,406 | 477,589 | 26,863.68 |
| RETL | TOT. RETAIL TRADE | 102 | 1,319,022 | 804,728 | 45,265.26 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 115,624 | 113,271 | 6,371.48 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 5,160 | 5,160 | 290.25 |
| 7200 | PERSONAL SERVICES | 16 | 81,223 | 81,223 | 4,568.77 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 24 | 138,566 | 137,997 | 7,762.35 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 228,720 | 227,231 | 12,781.76 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 14,230 | 14,100 | 793.13 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 58,119 | 57,117 | 3,212.82 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 33,364 | 33,364 | 1,876.73 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 11,326 | 11,244 | 632.49 |
| 8900 | MISCELLANEOUS SERVICES | 90 | 2,865,277 | 2,619,497 | 147,346.77 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 430,563 | 326,007 | 18,337.88 |
| SERV | TOT. SERVICES | 175 | 3,906,642 | 3,549,199 | 199,642.53 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 444 | 13,467,818 | 10,779,843 | 606,365.58 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 19 | 140,148 | 140,148 | 5,956.33 |

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 FEBRUARY, 1999

LOCATION : 10-117

TUCUMCARI

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 15 | 175,606 | 134,807 | 8,678.21 |
| CONS | TOT. CONTRACT CONSTRUCTION | 24 | 319,374 | 271,011 | 17,446.32 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 221,011 | 3,056 | 196.72 |
| MFG- | TOT. MANUFACTURING | 10 | 505,297 | 15,096 | 971.81 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 48,438 | 11,669 | 743.31 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 26 | 163,208 | 163,207 | 10,506.42 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 3 | 89,815 | 77,600 | 4,995.50 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 40 | 748,049 | 608,379 | 39,134.91 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5 | 0 | 0 | 0.00 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 11 | 1,561 | 843 | 54.31 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 21 | 315,184 | 305,394 | 19,659.75 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 210,174 | 188,658 | 12,144.84 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 15 | 1,203,438 | 1,100,813 | 70,864.84 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 92,593 | 63,903 | 4,113.73 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 202,249 | 154,306 | 9,933.46 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 4 | 91,592 | 42,543 | 2,738.71 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 17,415 | 17,415 | 1,121.12 |
| 5800 | EATING AND DRINKING PLACES | 13 | 503,376 | 501,338 | 32,273.63 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 29,273 | 29,273 | 1,884.46 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 41 | 207,305 | 85,821 | 5,522.17 |
| RETL | TOT. RETAIL TRADE | 102 | 3,098,254 | 2,625,356 | 169,004.71 |
| 6000 | BANKS | | | | |

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 FEBRUARY, 1999

LOCATION : 10-117

TUCUMCARI

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 22 | 294,216 | 283,719 | 18,264.42 |
| 7200 | PERSONAL SERVICES | 13 | 76,404 | 76,344 | 4,914.62 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 14 | 107,804 | 91,059 | 5,861.92 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 76,678 | 62,271 | 4,008.67 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 60,438 | 57,594 | 3,707.61 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 15 | 203,750 | 194,448 | 12,517.59 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 6 | 17,222 | 17,222 | 1,108.69 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 60 | 311,120 | 300,756 | 19,361.12 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 152 | 1,399,385 | 1,310,491 | 84,362.81 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 359 | 6,501,134 | 5,205,052 | 335,043.16 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 53,877 | 53,877 | 2,289.76 |

REPORT NO. 080

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

PAGE 235
RUN DATE: 03/11/99
RUN NUMBER: 340.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 10-165 TUCUMCARI AIRPORT

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

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 10-214

SAN JON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 8 | 8,240 | 7,867 | 506.40 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 26,464 | 25,940 | 1,669.86 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 3 | 274 | 274 | 17.64 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 11 | 486,691 | 158,682 | 10,214.98 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 3,779 | 3,388 | 218.11 |
| 8900 | MISCELLANEOUS SERVICES | 4 | 104 | 104 | 6.70 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 12 | 10,368 | 9,977 | 642.27 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 41 | 587,992 | 243,366 | 15,666.51 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 371- | 371- | 15.76- |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 10-309

LOGAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|--------------------|-------------------------------------|------------------------------------|--|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3600 3900 MFG- | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | | | | |
| 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 | 9 | 35,672 | 34,484 | 2,219.90 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5251 5300 5310 5400 5540 5599 5700 5800 5813 5990 RETL | HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 | 98,504 | 97,692 | 6,288.91 |
| 6000 FIRE | BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7200 7300 7800 8600 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES | 3 3 12 22 | 9,006 14,937 51,308 93,445 | 9,006 9,786 46,953 83,698 | 579.80 629.96 3,022.62 5,388.02 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 10-309

LOGAN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 66 | 400,816 | 372,129 | 23,955.48 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 944 | 944 | 40.11 |

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 FEBRUARY, 1999

LOCATION : 10-407

HOUSE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 9,427 | 9,356 | 602.28 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 6 | 543 | 543 | 34.95 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 4 | 1,284 | 1,263 | 81.32 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 16 | 11,253 | 11,162 | 718.55 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 7,612- | 7,612- | 323.50- |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 10-010 RMDR QUAY CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|-----------------|-------------------------------|--------------------------|------------------------------|
| 0100 AGRI | AGRICULTURAL PRODUCTION TOT. AGRICULTURE | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 4 | 150,795 | 150,771 | 8,480.86 |
| 4810 4900 4920 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 21 | 77,847 204,177 | 71,084 191,709 | 3,998.46 10,783.67 |
| 5020 5090 5092 WHSL | DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 3 | 48,126 | 44,511 | 2,503.73 |
| 5300 5310 5540 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 22 26 | 135,430 175,262 | 38,507 50,831 | 2,165.12 2,858.33 |
| 7300 7500 7600 8200 8800 8910 SERV | MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 5 3 13 | 10,675 2,604 89,359 | 9,698 2,604 83,480 | 545.52 146.47 4,695.73 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 70 | 731,622 | 521,392 | 29,327.38 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 8,752 | 8,750 | 371.87 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 17-118

CHAMA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 76,566 | 72,486 | 4,485.05 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 19,932 | 10,983 | 679.60 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 18 | 318,143 | 299,738 | 18,546.29 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 39,268 | 37,021 | 2,290.70 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 36 | 525,557 | 441,668 | 27,328.12 |
| 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 | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 41 | 96,110 | 73,761 | 3,011.42 |

* MONTHLY *
* EDITED *

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

RUN DATE: 03/11/99
RUN NUMBER: 340.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 17-118

CHAMA

| 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 | 115 | 1,203,711 | 972,409 | 60,158.22 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 1,740 | 1,740 | 73.95 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 12 | 407,089 | 346,538 | 21,442.02 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 31 | 663,776 | 197,527 | 12,221.92 |
| CONS | TOT. CONTRACT CONSTRUCTION | 46 | 1,081,454 | 544,064 | 33,663.94 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 3 | 119,789 | 62,654 | 3,876.71 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 0 | 2,688- | 2,688- | 166.29- |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 3 | 18,483 | 207 | 12.80 |
| MFG- | TOT. MANUFACTURING | 10 | 142,025 | 66,245 | 4,098.94 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 22,713 | 5,597 | 346.32 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 380,363 | 333,777 | 20,652.49 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 382,326 | 287,286 | 17,775.82 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 26 | 987,735 | 796,826 | 49,303.62 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 18 | 993,827 | 26,331 | 1,629.23 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 25 | 1,248,731 | 219,972 | 13,610.79 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 199,004 | 197,478 | 12,218.95 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 2,569,800 | 2,251,057 | 139,284.12 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 112,252 | 112,252 | 6,945.59 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 65,731 | 65,731 | 4,067.12 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 282,483 | 282,395 | 17,473.19 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 1,086,495 | 635,664 | 39,331.70 |

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 FEBRUARY, 1999

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 45 | 1,660,001 | 1,582,898 | 97,941.87 |
| RETL | TOT. RETAIL TRADE | 83 | 6,583,086 | 5,470,071 | 338,460.67 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 8 | 195,443 | 193,743 | 11,987.83 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 13 | 529,365 | 499,654 | 30,916.10 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 15 | 65,244 | 65,147 | 4,030.96 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 14 | 200,093 | 196,754 | 12,174.14 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 28,454 | 28,158 | 1,742.24 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 25,299 | 25,299 | 1,565.36 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 22 | 337,685 | 326,129 | 20,179.19 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 14 | 396,631 | 379,143 | 23,459.48 |
| 8100 | LEGAL SERVICES | 8 | 121,474 | 118,008 | 7,301.75 |
| 8900 | MISCELLANEOUS SERVICES | 60 | 773,203 | 579,800 | 35,875.13 |
| SERV | TOT. SERVICES | 153 | 1,954,617 | 1,724,972 | 106,732.61 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 356 | 12,527,013 | 9,321,805 | 576,786.67 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 6,673 | 6,673 | 283.59 |

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 FEBRUARY, 1999

LOCATION : 17-901 SANTA CLARA TAXEXEMP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|--|-----------------|-------------------------------|------------------------|------------------|
| 1610 CONS | HIGHWAY CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 | 18,223 | 18,223 | 1,025.04 |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7 | 32,917 | 32,917 | 1,851.58 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 1 | 801- | 801- | 34.04- |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 17-902 SANTA CLARA TAXABLE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 5310 RETL | DEPARTMENT STORES TOT. RETAIL TRADE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2 | 7,144 | 210 | 11.81 |

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 17-931 SANTA CLARA-IN ESPL

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

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 17-941 SANTA CLARA-OUT ESPL

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

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 10 | 55,652 | 20,336 | 1,143.89 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 11 | 2,538,305 | 2,538,305 | 142,779.66 |
| MINE | TOT. MINING | 11 | 2,538,305 | 2,538,305 | 142,779.66 |
| 1500 | GENERAL BUILDING CONTRACTORS | 48 | 948,574 | 890,270 | 50,047.13 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 38,486 | 5,586 | 314.21 |
| 1820 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 5 | 577,925 | 577,925 | 32,508.28 |
| 1700 | SPECIAL TRADE CONTRACTORS | 53 | 994,454 | 772,055 | 43,428.13 |
| CONS | TOT. CONTRACT CONSTRUCTION | 109 | 2,559,439 | 2,245,836 | 126,297.75 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 7 | 52,186 | 8,505 | 478.38 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 5 | 31,218 | 7,925 | 445.80 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3800 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 11 | 117,673 | 4,135 | 232.62 |
| MFG- | TOT. MANUFACTURING | 30 | 214,463 | 31,323 | 1,761.90 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 38,835 | 38,835 | 2,184.50 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 9,798 | 2,863 | 161.04 |
| 4600 | PIPELINE TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 21 | 540,484 | 517,162 | 29,090.40 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 9 | 1,375,659 | 1,100,743 | 61,916.80 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 42 | 2,452,959 | 2,002,514 | 112,641.43 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 25 | 229,896 | 57,626 | 3,241.49 |
| WHSL | TOT. WHOLESALE TRADE | 29 | 238,409 | 62,181 | 3,497.72 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 186,402 | 180,265 | 10,139.94 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 27,785 | 6,648 | 373.94 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 17-017 RMDR RIO ARRIBA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5800 | EATING AND DRINKING PLACES | 9 | 27,437 | 16,119 | 906.69 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 48,211 | 48,211 | 2,711.90 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 71 | 308,435 | 208,298 | 11,707.72 |
| RETL | TOT. RETAIL TRADE | 115 | 635,116 | 494,581 | 27,811.16 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 9 | 50,042 | 44,021 | 2,476.20 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 13 | 62,021 | 49,658 | 2,793.26 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 7 | 31,083 | 15,773 | 887.25 |
| 7200 | PERSONAL SERVICES | 10 | 27,610 | 27,610 | 1,553.04 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 17 | 1,271,383 | 1,108,995 | 62,380.98 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 20,429 | 19,736 | 1,110.15 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 5,780 | 5,422 | 304.96 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 86 | 1,070,746 | 960,354 | 54,019.97 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 138,272 | 133,088 | 7,486.23 |
| SERV | TOT. SERVICES | 143 | 3,044,378 | 2,738,663 | 154,049.83 |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 239,454 | 238,539 | 13,417.83 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 312,700 | 288,146 | 16,208.22 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 509 | 12,352,896 | 10,710,082 | 602,402.65 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 13,689 | 13,689 | 581.78 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 11-119

PORTALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 22 | 346,547 | 157,415 | 9,740.09 |
| CONS | TOT. CONTRACT CONSTRUCTION | 43 | 619,762 | 315,755 | 19,537.31 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 5 | 34,344 | 5,838 | 360.77 |
| MFG- | TOT. MANUFACTURING | 11 | 2,770,035 | 15,506 | 958.96 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 12 | 40,220 | 4,610 | 268.88 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 23 | 241,343 | 240,561 | 14,884.71 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 628,950 | 510,571 | 31,591.56 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 43 | 1,299,270 | 1,099,136 | 67,992.64 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 4 | 9,668- | 9,668- | 598.21- |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 6,737 | 5,339 | 330.34 |
| 5090 | MISCELLANEOUS WHOLESALERS | 21 | 38,403 | 28,654 | 1,772.99 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 35 | 68,015 | 54,055 | 3,344.64 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 118,913 | 118,020 | 7,302.50 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 1,416,362 | 1,221,755 | 75,596.06 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | 3 | 93,897 | 93,897 | 5,809.87 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 4 | 162,287 | 161,773 | 10,009.70 |
| 5800 | EATING AND DRINKING PLACES | 10 | 502,742 | 499,985 | 30,936.55 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 11-119

PORTALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 70 | 2,188,472 | 2,000,512 | 123,775.06 |
| RETL | TOT. RETAIL TRADE | 113 | 5,489,141 | 4,648,715 | 287,632.55 |
| 6000 | BANKS | 3 | 104,847 | 92,549 | 5,726.49 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 85,886 | 11,721 | 725.25 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 5 | 7,571 | 4,871 | 301.37 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 16 | 206,771 | 117,609 | 7,277.05 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 24 | 75,193 | 54,874 | 3,395.34 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 21 | 166,185 | 119,343 | 7,384.36 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 10 | 46,012 | 41,235 | 2,551.40 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 94,719 | 92,608 | 5,730.12 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 3,749 | 3,749 | 231.99 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 7 | 176,232 | 149,896 | 9,274.80 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 20,945 | 20,945 | 1,296.00 |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 59 | 296,118 | 219,110 | 13,557.45 |
| SERV | TOT. SERVICES | 140 | 914,326 | 736,933 | 45,597.76 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 401 | 11,367,321 | 6,987,707 | 432,340.91 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 67,424 | 67,421 | 2,865.40 |

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 FEBRUARY, 1999

LOCATION : 11-216

ELIDA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|-----------------|-------------------------------|------------------------|--------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 4 9 | 67- 16,560 | 67- 14,571 | 4.08- 883.39 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5300 5310 5400 5800 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 9 | 68,851 114,162 | 2,197 47,508 | 133.20 2,880.19 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 7300 7600 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 3 7 | 7,156 14,530 | 5,840 13,214 | 354.03 801.12 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 30 | 147,161 | 76,022 | 4,608.84 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 322 | 322 | 13.71 |

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 FEBRUARY, 1999

LOCATION : 11-310

DORA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 | 25,774 | 22,485 | 1,236.69 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 5 | 5,380 | 5,189 | 285.40 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 4 | 939 | 883 | 48.54 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 21 | 36,854 | 33,241 | 1,828.25 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 673- | 673- | 28.60- |

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 FEBRUARY, 1999

LOCATION : 11-408

CAUSEY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 8 | 700 | 700 | 36.71 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 3 | 4,814 | 4,742 | 248.96 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 15 | 25,125 | 24,830 | 1,303.58 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 379 | 379 | 16.10 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 11-502

FLOYD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 5 | 1,358- | 1,358- | 71.30- |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 8 | 19,856 | 14,356 | 753.67 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 94 | 94 | 4.89 |
| RETL | TOT. RETAIL TRADE | 6 | 94 | 94 | 4.89 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 4 | 1,401 | 1,000 | 52.48 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 21 | 24,128 | 18,226 | 956.85 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 364 | 364 | 15.47 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|--|-----------------|-------------------------------|----------------------------|----------------------------------|
| 1389 MINE | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 5 | 583,239 | 534,075 | 28,038.94 |
| 2000 2400 MFG- | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING | 10 | 590,942 | 540,076 | 28,354.00 |
| 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 | 5 17 | 347,398 57,942 | 24,127 57,903 | 1,266.65 3,039.93 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 3 6 | 49,485 933,837 | 45,064 581,193 | 2,365.85 30,512.67 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 6 6 | 24,093 24,093 | 18,716 18,716 | 982.60 982.60 |
| 5252 5300 5310 5510 5540 5600 5700 5990 RETL | FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 | 4,397 | 4,397 | 230.82 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 14 23 | 7,003 15,753 | 7,003 15,753 | 367.47 826.83 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 3 | 5,844 5,844 | 927 927 | 48.66 48.66 |
| 7200 7300 7600 8900 SERV | PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 3 11 18 | 26,850 62,948 95,359 | 26,094 30,753 61,923 | 1,369.95 1,614.55 3,250.98 |

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 11-011 RMDR ROOSEVELT CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 94 | 2,706,812 | 1,247,302 | 65,483.20 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 10 | 12,250 | 12,250 | 520.61 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 29-120

BERNALILLO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 259,367 | 258,695 | 15,845.08 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 16 | 366,624 | 168,032 | 10,291.94 |
| CONS | TOT. CONTRACT CONSTRUCTION | 29 | 716,402 | 505,129 | 30,939.14 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 743,367 | 3,257 | 199.50 |
| MFG- | TOT. MANUFACTURING | 18 | 2,309,505 | 266,120 | 16,299.86 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 21 | 185,200 | 180,667 | 11,065.86 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 680,092 | 550,605 | 33,724.56 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5 | 544 | 407 | 24.93 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 11 | 67,417 | 4,576 | 280.28 |
| WHSL | TOT. WHOLESALE TRADE | 21 | 76,782 | 8,904 | 545.38 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 129,788 | 92,985 | 5,695.31 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 114,187 | 106,599 | 6,529.18 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 157,510 | 140,110 | 8,581.71 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 6 | 454,325 | 454,158 | 27,817.17 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 105,260 | 102,222 | 6,261.09 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 29-120

BERNALILLO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5990 | MISCELLANEOUS RETAILERS | 46 | 319,524 | 277,157 | 16,975.63 |
| RETL | TOT. RETAIL TRADE | 74 | 1,475,365 | 1,219,664 | 74,704.20 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 5 | 95,389 | 95,371 | 5,841.45 |
| 6200 | SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL ESTATE OPERATORS-AGENTS, ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 12 | 183,729 | 174,839 | 10,708.91 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 11 | 83,059 | 83,059 | 5,087.39 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 13 | 50,743 | 45,675 | 2,797.59 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 29,346 | 28,850 | 1,767.06 |
| 7800 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8800 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 44 | 133,660 | 82,713 | 5,066.20 |
| SERV | TOT. SERVICES | 83 | 373,052 | 298,135 | 18,260.79 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 268 | 5,827,404 | 3,028,277 | 185,481.76 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 18 | 27,722 | 27,720 | 1,178.11 |

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 FEBRUARY, 1999

LOCATION : 29-217

JEMEZ SPRINGS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 12 | 51,371 | 48,623 | 3,008.56 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 26,450 | 25,749 | 1,593.23 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 25,844 | 19,952 | 1,234.56 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 52,094 | 45,702 | 2,827.79 |
| 5090 | MISCELLANEOUS WHOLESALERS | 3 | 706,308 | 621 | 38.44 |
| WHSL | TOT. WHOLESALE TRADE | 3 | 706,308 | 621 | 38.44 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 829 | 829 | 51.31 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 42,074 | 42,041 | 2,600.98 |
| RETL | TOT. RETAIL TRADE | 21 | 50,648 | 50,615 | 3,131.50 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 19,217 | 1,217 | 75.29 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 5,178 | 5,178 | 320.38 |
| SERV | TOT. SERVICES | 14 | 26,376 | 8,376 | 518.25 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 72 | 905,965 | 173,007 | 10,704.55 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 3,393 | 3,393 | 144.19 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 29-311

CUBA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 8 | 7,058 | 7,058 | 427.88 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 8,801 | 8,801 | 533.55 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 44,189 | 39,349 | 2,385.55 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 137,642 | 109,620 | 6,645.75 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 86,902 | 56 | 3.40 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 177,591 | 111,872 | 6,782.24 |
| 5400 | RETAIL FOOD STORES | 5 | 58,224 | 52,379 | 3,175.48 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 26,019 | 26,019 | 1,577.42 |
| 5900 | MISCELLANEOUS RETAILERS | 16 | 90,228 | 70,260 | 4,258.92 |
| RETL | TOT. RETAIL TRADE | 40 | 518,126 | 416,822 | 25,269.29 |
| 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 | 6 | 59,299 | 52,797 | 3,200.83 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 12 | 51,031 | 28,003 | 1,697.70 |
| SERV | TOT. SERVICES | 23 | 152,576 | 123,047 | 7,459.73 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 29-311

CUBA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 102 | 942,958 | 695,403 | 42,158.26 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 1,972 | 1,972 | 83.82 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 29-409 SAN YSIDRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 27,190 | 24,464 | 1,467.85 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 20,372 | 8,886 | 533.16 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 9 | 48,237 | 24,297 | 1,457.70 |
| RETL | TOT. RETAIL TRADE | 13 | 172,208 | 125,802 | 7,548.02 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 6 | 15,425 | 15,425 | 925.52 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 41 | 363,563 | 293,122 | 17,587.23 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 5 | 221 | 221 | 9.41 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 29-504

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 17 | 129,724 | 112,763 | 6,906.75 |
| 1700 | SPECIAL TRADE CONTRACTORS | 25 | 516,566 | 445,359 | 27,278.24 |
| CONS | TOT. CONTRACT CONSTRUCTION | 42 | 646,290 | 558,122 | 34,184.99 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 6 | 81,687 | 9,320 | 570.87 |
| MFG- | TOT. MANUFACTURING | 12 | 110,079 | 24,437 | 1,496.74 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 10 | 175,605 | 175,604 | 10,755.73 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 577,705 | 543,689 | 33,300.99 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 15 | 181,730 | 8,201 | 502.30 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 6,222 | 6,222 | 381.07 |
| 5310 | DEPARTMENT STORES | | | | |
| 5800 | APPAREL AND ACCESSORY STORES | 3 | 12,344 | 12,344 | 756.08 |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 13,550 | 13,550 | 829.93 |
| 5990 | MISCELLANEOUS RETAILERS | 42 | 532,512 | 494,212 | 30,267.46 |
| RETL | TOT. RETAIL TRADE | 54 | 643,226 | 604,926 | 37,048.67 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 9 | 25,511 | 25,511 | 1,562.51 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 34 | 224,297 | 121,037 | 7,413.49 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 26,781 | 6,330 | 387.71 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 29-504

CORRALES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 15,865 | 15,865 | 971.70 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 31,732 | 31,732 | 1,943.55 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 33 | 271,820 | 124,100 | 7,601.12 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 99 | 726,798 | 372,376 | 22,807.97 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 243 | 3,214,143 | 2,332,158 | 142,841.64 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 36,925 | 36,925 | 1,569.29 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 29-524

RIO RANCHO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1094 | URANIUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 48 | 2,255,913 | 1,640,025 | 101,476.54 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 65 | 2,668,221 | 311,727 | 19,288.11 |
| CONS | TOT. CONTRACT CONSTRUCTION | 118 | 5,392,385 | 2,396,626 | 148,291.21 |
| 2700 | PRINTING AND PUBLISHING | 4 | 197,195 | 143,919 | 8,905.02 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 275,106 | 105,372 | 6,519.89 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 6 | 280,639 | 6,912 | 427.69 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 22,371 | 22,264 | 1,377.60 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 23 | 858,286 | 228,304 | 14,126.28 |
| MFG- | TOT. MANUFACTURING | 46 | 3,713,078 | 817,977 | 50,612.32 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 3 | 162,880 | 89,146 | 5,515.90 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 3 | 712,546 | 257 | 15.88 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 219,710 | 20,454 | 1,265.57 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 61,934 | 51,557 | 3,190.09 |
| 5090 | MISCELLANEOUS WHOLESALERS | 30 | 737,002 | 331,499 | 20,511.49 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 52 | 1,991,367 | 589,383 | 36,468.10 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 91,580 | 88,372 | 5,468.05 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 11 | 4,640,050 | 4,337,816 | 268,402.36 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 03/11/99
RUN NUMBER: 340.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 29-524

RIO RANCHO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 162,545 | 141,862 | 8,777.71 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 16 | 851,729 | 848,093 | 52,475.79 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 180,123 | 180,123 | 11,145.09 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 117 | 2,925,721 | 2,705,895 | 167,422.05 |
| RETL | TOT. RETAIL TRADE | 168 | 17,427,973 | 10,322,581 | 638,704.52 |
| 6000 | BANKS | 6 | 124,557 | 100,373 | 6,210.59 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 26,554 | 26,554 | 1,643.01 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 76,275 | 8,504 | 526.19 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 28 | 356,559 | 300,203 | 18,575.10 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 31,002 | 31,002 | 1,918.26 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 46 | 2,716,150 | 2,366,139 | 146,404.89 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 58 | 357,780 | 354,394 | 21,928.15 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 75 | 2,633,733 | 1,817,655 | 112,467.42 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 22 | 480,105 | 448,955 | 27,779.09 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 52,404 | 19,400 | 1,200.36 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 29 | 513,388 | 513,275 | 31,758.89 |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | 14 | 545,044 | 494,515 | 30,598.12 |
| 8100 | LEGAL SERVICES | 10 | 72,945 | 72,945 | 4,513.49 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 3 | 9,997 | 192- | 11.87- |
| 8900 | MISCELLANEOUS SERVICES | 140 | 2,515,819 | 1,393,541 | 86,225.37 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 8 | 343,185 | 311,845 | 19,295.42 |
| SERV | TOT. SERVICES | 373 | 7,602,983 | 5,504,915 | 340,616.71 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 829 | 46,837,933 | 29,085,104 | 1,799,635.78 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 11 | 212,579 | 212,578 | 9,034.56 |

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 FEBRUARY, 1999

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1094 | URANIUM | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | 5 | 96,934 | 94,954 | 5,341.19 |
| 1500 | GENERAL BUILDING CONTRACTORS | 33 | 3,114,361 | 2,744,126 | 154,357.12 |
| 1610 | HIGHWAY CONTRACTORS | 4 | 146,997 | 146,664 | 8,249.83 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 4 | 172,383 | 172,383 | 9,696.56 |
| 1700 | SPECIAL TRADE CONTRACTORS | 57 | 1,207,527 | 763,756 | 42,961.28 |
| CONS | TOT. CONTRACT CONSTRUCTION | 98 | 4,641,268 | 3,826,929 | 215,264.79 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 0 | 13,017- | 7,536- | 423.90- |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 5 | 553,483 | 513,936 | 28,908.91 |
| 3900 | MISCELLANEOUS MANUFACTURING | 13 | 416,746 | 60,164 | 3,384.23 |
| MFG- | TOT. MANUFACTURING | 28 | 1,021,467 | 584,394 | 32,872.17 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 420,934 | 412,117 | 23,181.62 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 8 | 824,796 | 674,360 | 37,932.77 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 31 | 1,538,339 | 1,269,253 | 71,395.49 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 22 | 332,607 | 43,158 | 2,427.63 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 29 | 525,802 | 57,252 | 3,220.46 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 11,456 | 9,544 | 536.84 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 6 | 90,240 | 75,131 | 4,226.13 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 21,280 | 20,495 | 1,152.84 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 29-029 RMDR SANDOVAL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 5 | 78,217 | 78,217 | 4,399.69 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 62 | 13,225,043 | 1,009,446 | 56,779.46 |
| RETL | TOT. RETAIL TRADE | 87 | 13,434,487 | 1,201,084 | 67,559.08 |
| 6000 | BANKS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 4 | 3,198 | 3,198 | 179.89 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 111,402 | 83,144 | 4,676.88 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 15 | 140,216 | 111,829 | 6,290.39 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 3 | 9,058 | 7,078 | 398.13 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 50 | 647,366 | 484,292 | 27,241.39 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 5 | 6,159 | 6,159 | 346.43 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 60 | 604,958 | 490,943 | 27,615.53 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 6 | 236,508 | 228,508 | 12,853.59 |
| SERV | TOT. SERVICES | 132 | 1,568,123 | 1,236,292 | 69,541.36 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 428 | 22,981,539 | 8,385,069 | 471,658.27 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 63,687 | 63,685 | 2,706.62 |

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 FEBRUARY, 1999

LOCATION : 18-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 3 | 27,235 | 27,235 | 1,617.08 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 36 | 5,743,545 | 5,566,959 | 330,538.22 |
| MINE | TOT. MINING | 39 | 5,770,780 | 5,594,194 | 332,155.30 |
| 1500 | GENERAL BUILDING CONTRACTORS | 52 | 2,358,013 | 1,908,509 | 113,317.72 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 3 | 87,933 | 57,698 | 3,425.84 |
| 1700 | SPECIAL TRADE CONTRACTORS | 75 | 2,713,392 | 1,466,308 | 87,062.06 |
| CONS | TOT. CONTRACT CONSTRUCTION | 130 | 5,159,338 | 3,432,515 | 203,805.62 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 4 | 601,058 | 480,749 | 28,544.50 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 3 | 1,111,980 | 1,087,119 | 64,547.69 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 5 | 75,309 | 38,759 | 2,301.31 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 5 | 185,510 | 93,828 | 5,571.05 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 70,193 | 65,628 | 3,896.68 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 19 | 245,290 | 66,679 | 3,959.07 |
| MFG- | TOT. MANUFACTURING | 50 | 2,564,985 | 1,964,174 | 116,622.84 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 27 | 471,005 | 122,722 | 7,286.63 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 39 | 2,094,430 | 2,086,415 | 123,880.72 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 298,376 | 175,269 | 10,406.58 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 74 | 4,253,465 | 3,628,436 | 215,438.25 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 6 | 485,132 | 223,385 | 13,263.51 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 7 | 415,750 | 47,826 | 2,839.68 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 16 | 1,481,639 | 630,027 | 37,407.86 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 7 | 509,340 | 268,606 | 15,948.48 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 18 | 3,367,113 | 2,304,484 | 136,828.76 |
| 5090 | MISCELLANEOUS WHOLESALE | 66 | 2,051,009 | 981,996 | 58,306.02 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

RUN DATE: 03/11/99

RUN NUMBER: 340.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 16-121 FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| WHSL | TOT. WHOLESALE TRADE | 126 | 8,592,851 | 4,737,219 | 281,272.40 |
| 5200 | BUILDING MATERIALS | 8 | 1,619,569 | 651,476 | 38,681.40 |
| 5251 | HARDWARE STORES | 4 | 118,270 | 74,820 | 4,442.43 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 609,418 | 486,388 | 28,879.25 |
| 5310 | DEPARTMENT STORES | 5 | 3,776,123 | 3,589,349 | 213,117.60 |
| 5400 | RETAIL FOOD STORES | 14 | 7,385,720 | 6,506,530 | 386,325.21 |
| 5510 | MOTOR VEHICLE DEALERS | 6 | 1,242,665 | 749,667 | 44,511.47 |
| 5540 | GASOLINE SERVICE STATIONS | 4 | 532,497 | 488,093 | 28,980.55 |
| 5592 | MOBILE HOME DEALERS | 9 | 2,069,951 | 916,399 | 54,411.21 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 1,839,991 | 1,458,514 | 86,599.26 |
| 5600 | APPAREL AND ACCESSORY STORES | 23 | 912,421 | 903,600 | 53,651.27 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 16 | 935,700 | 931,814 | 55,326.50 |
| 5800 | EATING AND DRINKING PLACES | 44 | 2,391,705 | 2,281,228 | 135,447.89 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 7 | 498,742 | 495,176 | 29,401.11 |
| 5910 | DRUG AND PROPRIETARY STORES | 5 | 1,713,854 | 1,033,471 | 61,362.33 |
| 5990 | MISCELLANEOUS RETAILERS | 260 | 20,233,162 | 17,552,778 | 1,042,186.73 |
| RETL | TOT. RETAIL TRADE | 433 | 45,879,789 | 38,119,303 | 2,263,324.21 |
| 6000 | BANKS | 4 | 343,875 | 307,485 | 18,256.90 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 19,722 | 10,641 | 631.79 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 8 | 178,974 | 178,974 | 10,626.56 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 32 | 264,484 | 193,670 | 11,499.14 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 3 | 358,381 | 341,641 | 20,284.94 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 54 | 1,319,339 | 1,139,468 | 67,655.90 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 16 | 946,400 | 748,276 | 44,428.91 |
| 7200 | PERSONAL SERVICES | 118 | 772,183 | 743,673 | 44,155.57 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 100 | 3,525,389 | 2,660,535 | 157,969.28 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 42 | 3,589,345 | 1,078,173 | 64,016.51 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 51 | 1,927,735 | 1,219,377 | 72,400.52 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 22 | 172,931 | 172,060 | 10,216.11 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 59 | 2,250,935 | 2,166,503 | 128,636.16 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 19 | 2,880,418 | 2,112,244 | 125,414.47 |
| 8100 | LEGAL SERVICES | 32 | 458,367 | 457,162 | 27,143.97 |
| 8200 | EDUCATIONAL SERVICES | 5 | 42,629 | 42,629 | 2,531.09 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 186 | 2,888,300 | 2,197,981 | 130,505.13 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 18 | 601,802 | 461,301 | 27,389.78 |
| SERV | TOT. SERVICES | 672 | 20,479,089 | 14,467,920 | 859,032.79 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 16-121

FARMINGTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9393 GOVT | LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,589 | 96,317,985 | 75,029,191 | 4,454,848.68 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 19 | 372,593 | 372,579 | 15,834.62 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 16-218

AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 18 | 247,816 | 39,731 | 2,433.54 |
| CONS | TOT. CONTRACT CONSTRUCTION | 33 | 367,666 | 122,781 | 7,520.35 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| MFG- | TOT. MANUFACTURING | 7 | 61,948 | 38,536 | 2,360.33 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 26 | 304,467 | 276,044 | 16,907.69 |
| 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 | 0 | 505- | 505- | 30.93- |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 11 | 3,889 | 1,349 | 82.64 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 1,920,412 | 785,157 | 48,090.86 |
| WHSL | TOT. WHOLESALE TRADE | 19 | 2,037,813 | 870,392 | 53,311.51 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 38,100 | 38,068 | 2,331.64 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 1,361,672 | 1,327,895 | 81,333.59 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 167,956 | 167,551 | 10,262.52 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 42,470 | 42,470 | 2,601.26 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 48 | 207,778 | 157,800 | 9,662.61 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 16-218

AZTEC

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| RETL | TOT. RETAIL TRADE | 77 | 2,241,219 | 2,048,179 | 125,448.30 |
| 6000 | BANKS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 12 | 134,385 | 54,533 | 3,340.14 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 17 | 271,665 | 68,594 | 4,201.40 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 5 | 69,660 | 39,178 | 2,399.65 |
| 7200 | PERSONAL SERVICES | 18 | 76,205 | 76,205 | 4,667.52 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 50,106 | 40,081 | 2,454.97 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 314,525 | 264,450 | 16,197.57 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 17,827 | 1,338 | 81.98 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 6 | 115,450 | 96,714 | 5,923.75 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 38,456 | 38,456 | 2,355.42 |
| 8100 | LEGAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 41 | 503,519 | 365,627 | 22,394.67 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 2,769 | 1,769 | 108.35 |
| SERV | TOT. SERVICES | 108 | 1,200,373 | 931,359 | 57,045.74 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 290 | 6,808,617 | 4,609,283 | 282,315.97 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 19 | 112,411 | 112,411 | 4,777.48 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 16-312

BLOOMFIELD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 6 | 29,098 | 22,018 | 1,348.24 |
| CONS | TOT. CONTRACT CONSTRUCTION | 12 | 189,094 | 47,964 | 2,916.99 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 7 | 42,095 | 26,253 | 1,578.21 |
| MFG- | TOT. MANUFACTURING | 11 | 64,007 | 41,664 | 2,522.17 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 9 | 105,949 | 105,949 | 6,489.02 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 307,133 | 227,177 | 13,914.22 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 12 | 52,896 | 5,087 | 309.11 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 17 | 179,557 | 131,748 | 8,067.10 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 173,294 | 172,929 | 10,589.31 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 893,472 | 828,517 | 50,746.67 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 9 | 226,226 | 226,226 | 13,701.91 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 42 | 317,104 | 184,092 | 11,102.50 |
| RETL | TOT. RETAIL TRADE | 69 | 2,176,985 | 1,851,222 | 113,056.84 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 39,639 | 32,015 | 1,956.68 |

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 FEBRUARY, 1999

LOCATION : 16-312 BLOOMFIELD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 8 | 19,497 | 19,482 | 1,188.62 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 14 | 111,815 | 106,628 | 6,507.38 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 98,672 | 48,007 | 2,938.82 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 13 | 211,728 | 50,777 | 3,070.38 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 7,618 | 7,618 | 464.54 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 3 | 55,808 | 55,714 | 3,381.98 |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 22 | 370,533 | 366,060 | 22,351.73 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 75 | 1,177,399 | 951,222 | 57,742.30 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 206 | 4,370,629 | 3,471,475 | 211,717.56 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 15 | 36,082 | 36,081 | 1,533.43 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 5 | 127,775 | 69,558 | 3,912.66 |
| 1200 | COAL | 4 | 28,666,982 | 28,666,982 | 1,612,517.71 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 41 | 7,057,844 | 6,462,995 | 363,543.49 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | 49 | 36,237,774 | 35,634,422 | 2,004,436.26 |
| 1500 | GENERAL BUILDING CONTRACTORS | 31 | 1,572,646 | 1,306,727 | 73,503.40 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 70 | 5,152,252 | 4,282,184 | 240,872.88 |
| CONS | TOT. CONTRACT CONSTRUCTION | 113 | 8,048,800 | 6,853,941 | 385,534.20 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 10 | 844,596 | 695,374 | 39,114.81 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 4 | 68,477 | 39,687 | 2,232.37 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 10 | 115,846 | 72,625 | 4,085.17 |
| MFG- | TOT. MANUFACTURING | 30 | 1,185,259 | 886,971 | 49,892.10 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 23 | 1,536,701 | 605,591 | 33,998.63 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 745,048 | 709,709 | 39,921.13 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 11 | 766,228 | 721,643 | 40,592.39 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 62 | 3,775,211 | 2,651,777 | 149,096.59 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 205,472 | 68,055 | 3,828.08 |
| 5090 | MISCELLANEOUS WHOLESALERS | 19 | 59,133,135 | 424,301 | 23,866.95 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 6 | 16,039,058 | 137,101 | 7,711.91 |
| WHSL | TOT. WHOLESALE TRADE | 34 | 75,662,075 | 774,931 | 43,589.85 |
| 5200 | BUILDING MATERIALS | 3 | 69,582 | 14,493 | 815.22 |

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 FEBRUARY, 1999

LOCATION : 16-016 RMDR SAN JUAN CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5252 | FARM EQUIPMENT DEALERS | 3 | 227,429 | 62,067 | 3,491.29 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 13 | 476,775 | 361,024 | 20,307.58 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 14 | 1,373,432 | 164,004 | 9,225.24 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 4,288 | 4,288 | 241.17 |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 1,053,754 | 900,810 | 50,670.56 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 14 | 139,196 | 97,572 | 5,488.43 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 18,445 | 11,450 | 644.09 |
| 5800 | EATING AND DRINKING PLACES | 7 | 202,594 | 148,442 | 8,349.83 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 82 | 2,000,522 | 1,582,050 | 88,988.54 |
| RETL | TOT. RETAIL TRADE | 156 | 5,947,308 | 3,725,959 | 209,583.45 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 7 | 40,508 | 40,058 | 2,253.27 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 11 | 166,946 | 48,849 | 2,747.79 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 75,899 | 5,104 | 287.09 |
| 7200 | PERSONAL SERVICES | 32 | 174,417 | 102,821 | 5,783.68 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 70 | 3,700,383 | 2,181,920 | 122,733.00 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 19 | 212,422 | 182,987 | 10,293.04 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 36 | 487,681 | 170,222 | 9,575.01 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 9 | 32,256 | 13,608 | 765.47 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 16,566 | 12,909 | 726.12 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 3 | 196,504 | 23,937 | 1,346.44 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 93 | 7,556,804 | 5,789,468 | 325,657.58 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 9 | 503,068 | 484,847 | 27,272.63 |
| SERV | TOT. SERVICES | 283 | 12,992,935 | 8,995,348 | 505,988.38 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 2,936,882 | 2,592,181 | 145,810.20 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3 | 23,290 | 11,715 | 658.97 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 749 | 147,104,256 | 62,245,652 | 3,501,250.45 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 20 | 205,332 | 205,325 | 8,726.33 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 12-122 LAS VEGAS CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 31 | 669,084 | 319,636 | 20,376.78 |
| CONS | TOT. CONTRACT CONSTRUCTION | 45 | 833,866 | 318,148 | 20,281.91 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | 6 | 209,932 | 175,015 | 11,157.17 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 11,161 | 8,801 | 561.06 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 18,373 | 8,262 | 526.68 |
| MFG- | TOT. MANUFACTURING | 22 | 702,504 | 213,480 | 13,609.34 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 14,339 | 9,001 | 573.84 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 1,148 | 1,148 | 73.18 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 398,084 | 393,392 | 25,078.74 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 186,465 | 182,956 | 11,663.47 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 1,161,650 | 864,721 | 55,125.94 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 39 | 1,761,686 | 1,451,219 | 92,515.17 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 4 | 112,422 | 196 | 12.48 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 5 | 0 | 0 | 0.00 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 3,995 | 3,758 | 239.60 |
| 5090 | MISCELLANEOUS WHOLESALERS | 23 | 991,665 | 49,716 | 3,169.42 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 39 | 1,125,237 | 56,214 | 3,583.65 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 3 | 535,806 | 320,887 | 20,456.53 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 8 | 95,631 | 94,581 | 6,029.52 |
| 5310 | DEPARTMENT STORES | 4 | 125,696 | 119,611 | 7,625.22 |
| 5400 | RETAIL FOOD STORES | 15 | 1,928,368 | 1,448,299 | 92,329.05 |
| 5510 | MOTOR VEHICLE DEALERS | 3 | 141,623 | 51,369 | 3,274.76 |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 30,188 | 30,188 | 1,924.50 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 03/11/99
RUN NUMBER: 340.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 12-122 LAS VEGAS CITY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5600 | APPAREL AND ACCESSORY STORES | 4 | 87,941 | 87,941 | 5,606.21 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 224,163 | 219,413 | 13,987.62 |
| 5800 | EATING AND DRINKING PLACES | 38 | 749,233 | 676,804 | 43,146.28 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 9 | 246,725 | 246,725 | 15,728.70 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 849,323 | 480,306 | 30,619.53 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 72 | 3,724,722 | 3,437,549 | 219,142.00 |
| RETL | TOT. RETAIL TRADE | 177 | 9,569,713 | 7,602,489 | 484,656.97 |
| 6000 | BANKS | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 18 | 233,908 | 228,663 | 14,577.31 |
| 7200 | PERSONAL SERVICES | 38 | 233,693 | 233,693 | 14,897.99 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 27 | 305,384 | 260,414 | 16,601.39 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 47 | 1,203,705 | 153,207 | 9,766.92 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 6 | 37,895 | 37,895 | 2,415.79 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 57 | 674,722 | 648,100 | 41,316.41 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 13 | 419,988 | 370,594 | 23,625.36 |
| 8100 | LEGAL SERVICES | 7 | 76,008 | 75,608 | 4,820.00 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 96 | 652,720 | 261,660 | 16,680.86 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 89,784 | 41,878 | 2,669.72 |
| SERV | TOT. SERVICES | 318 | 4,002,939 | 2,370,920 | 151,146.21 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 662 | 18,411,943 | 12,375,427 | 788,931.78 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 69,725 | 69,723 | 2,963.24 |

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 12-219 LAS VEGAS TOWN

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

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 12-313

PECOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 3 | 81,062 | 81,062 | 5,067.88 |
| 1700 | SPECIAL TRADE CONTRACTORS | 6 | 141,797 | 29,984 | 1,873.99 |
| CONS | TOT. CONTRACT CONSTRUCTION | 9 | 222,860 | 111,046 | 6,941.87 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 15 | 72,867 | 57,069 | 3,566.80 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 0 | 0 | 0.00 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALE TRADERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 6 | 627 | 27 | 1.67 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 14 | 121,847 | 115,325 | 7,205.92 |
| RETL | TOT. RETAIL TRADE | 20 | 157,124 | 149,445 | 9,338.44 |
| 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 | 4 | 3,673 | 946 | 59.15 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 11 | 37,098 | 20,670 | 1,291.87 |
| SERV | TOT. SERVICES | 19 | 69,136 | 32,278 | 2,017.40 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 74 | 559,089 | 352,517 | 22,031.99 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 4,639 | 4,639 | 197.16 |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 12-418

MOSQUERO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 7 | 2,246 | 2,125 | 122.19 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 309- | 309- | 13.13- |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 10 | 391,461 | 388,081 | 22,557.24 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 13 | 198,333 | 198,573 | 11,425.82 |
| CONS | TOT. CONTRACT CONSTRUCTION | 27 | 736,993 | 709,570 | 41,243.77 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 8 | 31,443 | 6,400 | 372.01 |
| MFG- | TOT. MANUFACTURING | 13 | 41,438 | 12,617 | 733.37 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 208,750 | 205,017 | 11,916.58 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 484,656 | 386,255 | 22,451.06 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 30 | 731,012 | 628,877 | 36,553.45 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 38,777 | 32,136 | 1,867.92 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 14,048 | 14,048 | 816.53 |
| 5400 | RETAIL FOOD STORES | 4 | 17,759 | 16,102 | 935.96 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 12 | 41,595 | 39,963 | 2,322.88 |
| 5990 | MISCELLANEOUS RETAILERS | 29 | 80,082 | 71,724 | 4,168.25 |
| RETL | TOT. RETAIL TRADE | 53 | 193,453 | 181,807 | 10,566.85 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10 | 114,984 | 96,749 | 5,623.57 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 14 | 120,053 | 101,804 | 5,917.37 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 12 | 84,355 | 32,492 | 1,888.58 |
| 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 FEBRUARY, 1999

LOCATION : 12-012 RMDR SAN MIGUEL CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 30 | 111,610 | 97,815 | 5,685.53 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 49 | 251,373 | 181,060 | 10,524.12 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 198 | 2,124,876 | 1,855,895 | 107,873.25 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 26,421 | 26,421 | 1,122.91 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 19 | 342,929 | 286,549 | 18,086.69 |
| 1500 | GENERAL BUILDING CONTRACTORS | 188 | 7,518,300 | 5,446,508 | 342,859.05 |
| 1810 | HIGHWAY CONTRACTORS | 5 | 1,247,380 | 1,152,903 | 72,102.22 |
| 1820 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 12 | 1,301,428 | 1,046,461 | 66,053.36 |
| 1700 | SPECIAL TRADE CONTRACTORS | 249 | 8,228,203 | 3,442,219 | 217,361.94 |
| CONS | TOT. CONTRACT CONSTRUCTION | 454 | 18,295,311 | 11,088,091 | 698,376.57 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 6 | 188,485 | 94,957 | 5,990.72 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 17 | 781,331 | 358,802 | 22,640.70 |
| 2700 | PRINTING AND PUBLISHING | 23 | 1,682,247 | 1,075,180 | 67,813.08 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 10 | 422,456 | 95,072 | 5,942.42 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 5 | 1,005,120 | 86,282 | 5,444.01 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 5 | 173,786 | 144,591 | 9,125.08 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 4 | 41,296 | 31,414 | 1,965.17 |
| 3900 | MISCELLANEOUS MANUFACTURING | 120 | 2,940,594 | 635,837 | 39,874.45 |
| MFG- | TOT. MANUFACTURING | 195 | 9,000,843 | 2,997,249 | 188,787.28 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 29,345 | 19,800 | 1,249.89 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 14 | 144,504 | 78,458 | 4,940.65 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 49 | 5,690,569 | 5,656,165 | 356,995.35 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 5 | 657,522 | 649,322 | 40,966.98 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 75 | 14,220,236 | 13,218,941 | 834,362.15 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 5 | 419,387- | 7,203- | 422.68- |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 9 | 1,313,647 | 266,916 | 16,849.05 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 4 | 1,369,361 | 288,074 | 18,118.82 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 9 | 1,359,690 | 268,362 | 16,940.52 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 11 | 1,842,814 | 1,698,018 | 107,187.39 |
| 5090 | MISCELLANEOUS WHOLESALERS | 161 | 13,625,072 | 985,399 | 62,163.71 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 202 | 19,584,884 | 3,812,976 | 240,620.80 |
| 5200 | BUILDING MATERIALS | 5 | 2,554,282 | 1,534,006 | 96,819.12 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5251 | HARDWARE STORES | 6 | 737,380 | 436,939 | 27,581.76 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 17 | 757,104 | 715,367 | 45,016.79 |
| 5310 | DEPARTMENT STORES | 6 | 4,058,167 | 3,827,426 | 241,593.97 |
| 5400 | RETAIL FOOD STORES | 31 | 22,320,368 | 21,502,948 | 1,355,536.96 |
| 5510 | MOTOR VEHICLE DEALERS | 10 | 1,595,592 | 983,926 | 62,024.35 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 76,357 | 44,703 | 2,829.19 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 13 | 1,283,816 | 1,012,193 | 63,839.86 |
| 5800 | APPAREL AND ACCESSORY STORES | 58 | 2,840,737 | 2,415,485 | 152,406.99 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 27 | 2,608,083 | 2,131,126 | 134,479.00 |
| 5800 | EATING AND DRINKING PLACES | 91 | 5,837,852 | 5,646,899 | 355,435.95 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 6 | 635,805 | 634,259 | 39,796.76 |
| 5910 | DRUG AND PROPRIETARY STORES | 4 | 2,258,480 | 1,337,960 | 84,433.28 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 673 | 36,390,116 | 24,434,212 | 1,538,551.69 |
| RETL | TOT. RETAIL TRADE | 957 | 84,285,288 | 66,987,354 | 4,221,170.90 |
| 6000 | BANKS | 8 | 552,413 | 481,249 | 30,251.50 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | | | | |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 13 | 818,064 | 818,064 | 51,583.42 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 9 | 159,037 | 109,857 | 6,913.09 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 111 | 2,993,603 | 1,400,127 | 88,285.20 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 7 | 2,991,025 | 386,725 | 24,426.50 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 11 | 2,315,549 | 131,202 | 8,253.46 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 166 | 10,123,218 | 3,387,530 | 213,519.95 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 72 | 6,503,208 | 5,167,966 | 324,934.55 |
| 7200 | PERSONAL SERVICES | 290 | 2,425,546 | 1,882,190 | 118,286.69 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 282 | 16,478,599 | 5,547,322 | 349,587.90 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 140 | 1,955,512 | 1,805,152 | 113,438.02 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 35 | 318,341 | 250,574 | 15,727.08 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 15 | 648,840 | 28,112 | 1,760.83 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 12 | 113,837 | 86,490 | 5,440.72 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 178 | 4,295,735 | 4,151,935 | 261,489.32 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 52 | 3,803,520 | 3,281,664 | 206,557.25 |
| 8100 | LEGAL SERVICES | 113 | 4,125,111 | 3,998,623 | 252,162.07 |
| 8200 | EDUCATIONAL SERVICES | 31 | 254,952 | 217,310 | 13,645.21 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 686 | 12,627,966 | 5,731,432 | 360,531.12 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 83 | 1,577,527 | 1,076,803 | 67,675.06 |
| SERV | TOT. SERVICES | 2,001 | 55,785,479 | 33,569,669 | 2,112,956.70 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 01-123

SANTA FE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 12,258 | 12,258 | 766.14 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 13 | 281,795 | 14,317 | 903.77 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4,085 | 211,932,239 | 135,374,935 | 8,529,550.95 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 24 | 984,571 | 984,565 | 41,844.01 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 01-161 SANTA FE AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 5 | 242,945 | 173,666 | 9,985.81 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 45,203 | 45,203 | 2,599.17 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 5 | 91,570 | 37,378 | 2,149.22 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 16,748 | 4,930 | 283.45 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 3 7 | 235,458 486,399 | 229,658 480,599 | 13,205.33 27,634.42 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | 5 8 | 175,361 281,968 | 114,584 221,191 | 6,588.59 12,718.51 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 33 | 1,164,833 | 962,966 | 55,370.58 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 1 | 213 | 213 | 9.07 |

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 FEBRUARY, 1999

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 5 | 12,629 | 12,629 | 797.22 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 10 | 32,606 | 31,508 | 1,988.92 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3800 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 60,556 | 52,399 | 3,307.63 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 224,308 | 198,308 | 12,518.17 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 10 | 162,105 | 65,129 | 4,111.27 |
| WHSL | TOT. WHOLESALE TRADE | 13 | 163,250 | 66,009 | 4,166.83 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 65,930 | 22,747 | 1,435.93 |
| 5400 | RETAIL FOOD STORES | 4 | 557,410 | 490,810 | 30,982.40 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 23 | 143,028 | 105,837 | 6,680.96 |
| RETL | TOT. RETAIL TRADE | 37 | 1,098,393 | 883,392 | 55,764.13 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 54,670 | 6,208 | 391.89 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 10 | 62,322 | 46,956 | 2,964.07 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 129,769 | 129,533 | 8,176.77 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH 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 FEBRUARY, 1999

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

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 24 | 175,748 | 147,445 | 9,307.48 |
| SERV | TOT. SERVICES | 52 | 606,627 | 537,278 | 33,915.67 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 141 | 3,077,463 | 1,727,135 | 109,025.32 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 14,049 | 14,049 | 597.08 |

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 FEBRUARY, 1999

LOCATION : 01-901 SANTA CLARA TAXEXEMP

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4920 TCU- | GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2 | 65,801 | 20,563 | 1,182.36 |

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 FEBRUARY, 1999

LOCATION : 01-902 SANTA CLARA TAXABLE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 5310 RETL | DEPARTMENT STORES TOT. RETAIL TRADE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2 | 3,176 | 3,176 | 182.62 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 01-911 POJOAQUE PUEBLO

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

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 01-921 SANTA CLARA PUEBLO

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

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 10 | 200,286 | 179,040 | 10,294.79 |
| 1381 | OIL AND GAS WELL DRILLING | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 152 | 8,868,738 | 8,216,157 | 472,428.97 |
| 1810 | HIGHWAY CONTRACTORS | 4 | 296,801 | 246,905 | 14,197.05 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 7 | 223,531 | 77,647 | 4,464.71 |
| 1700 | SPECIAL TRADE CONTRACTORS | 119 | 3,577,097 | 2,469,488 | 141,995.53 |
| CONS | TOT. CONTRACT CONSTRUCTION | 282 | 12,966,167 | 11,010,197 | 633,086.26 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 10 | 61,629 | 4,804 | 276.24 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 12 | 235,688 | 34,159 | 1,964.17 |
| 2700 | PRINTING AND PUBLISHING | 3 | 43,593 | 40,801 | 2,346.07 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 8,386 | 2,945 | 169.34 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 61 | 942,672 | 294,322 | 16,923.53 |
| MFG- | TOT. MANUFACTURING | 97 | 1,476,745 | 426,841 | 24,543.36 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 5 | 18,899 | 9,360 | 538.19 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 1,537,055 | 1,519,521 | 87,372.46 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 14 | 2,593,975 | 2,190,347 | 125,944.93 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 47 | 5,152,680 | 4,530,575 | 260,508.08 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 10 | 324,272 | 144,830 | 8,327.74 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 3 | 2,017,784 | 87,274 | 5,018.27 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALEERS | 51 | 684,336 | 108,748 | 6,253.04 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 3 | 185,703 | 104,777 | 6,024.69 |
| WHSL | TOT. WHOLESALE TRADE | 72 | 3,221,786 | 455,316 | 26,180.70 |

* MONTHLY *
* EDITED *

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

RUN DATE: 03/11/99
RUN NUMBER: 340.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 1,725,477 | 1,671,243 | 96,096.47 |
| 5310 | DEPARTMENT STORES | 4 | 215,995 | 99,855 | 5,741.65 |
| 5400 | RETAIL FOOD STORES | 14 | 498,627 | 402,286 | 23,131.45 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 13 | 181,991 | 137,106 | 7,883.58 |
| 5600 | APPAREL AND ACCESSORY STORES | 20 | 782,615 | 741,831 | 42,655.27 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 7 | 788,556 | 167,810 | 9,849.07 |
| 5800 | EATING AND DRINKING PLACES | 12 | 504,848 | 504,788 | 29,025.33 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 172 | 2,411,634 | 1,556,874 | 89,520.32 |
| RETL | TOT. RETAIL TRADE | 265 | 7,499,190 | 5,596,195 | 321,781.29 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 4 | 3,491 | 3,491 | 200.70 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 3 | 5,556 | 201 | 11.56 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 42 | 699,031 | 506,754 | 29,138.40 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 3 | 1,177,452 | 394,952 | 22,709.74 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 57 | 2,150,174 | 931,354 | 53,552.89 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 417,693 | 266,267 | 15,310.36 |
| 7200 | PERSONAL SERVICES | 74 | 628,436 | 342,530 | 19,695.51 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 96 | 701,695 | 343,811 | 19,769.12 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 33 | 274,478 | 217,478 | 12,504.98 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 188,635 | 126,457 | 7,271.31 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 7 | 39,814 | 1,950 | 112.13 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 5 | 1,356,364 | 1,355,400 | 77,935.51 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 13 | 254,607 | 113,611 | 6,532.63 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 9 | 104,640 | 103,982 | 5,978.97 |
| 8200 | EDUCATIONAL SERVICES | 11 | 59,991 | 51,807 | 2,978.88 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 278 | 5,487,502 | 2,417,268 | 138,993.08 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 23 | 162,161 | 102,992 | 5,922.09 |
| SERV | TOT. SERVICES | 577 | 9,749,524 | 5,517,061 | 317,231.26 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 01-001 RMDR SANTA FE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 1,415 | 42,517,357 | 28,730,355 | 1,651,995.82 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 18 | 387,233 | 387,233 | 16,457.40 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 21-124 T OR C

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 22 | 270,591 | 250,154 | 16,416.34 |
| 1700 | SPECIAL TRADE CONTRACTORS | 6 | 49,030 | 46,603 | 3,058.34 |
| CONS | TOT. CONTRACT CONSTRUCTION | 28 | 319,622 | 296,757 | 19,474.68 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 383,358 | 311,905 | 20,468.81 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 641,004 | 555,716 | 36,468.91 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 10 | 9,897 | 4,372 | 286.89 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 15 | 93,629 | 58,036 | 3,808.64 |
| 5200 | BUILDING MATERIALS | | | | |
| 5252 | FARM EQUIPMENT DEALERS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 505,625 | 488,389 | 32,050.52 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 13 | 1,469,190 | 1,358,205 | 89,132.21 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 5 | 165,074 | 86,899 | 5,702.75 |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 27,107 | 15,516 | 1,018.22 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 8 | 198,698 | 197,640 | 12,970.11 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 56,327 | 56,327 | 3,696.44 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 51 | 369,894 | 357,249 | 23,375.12 |
| RETL | TOT. RETAIL TRADE | 106 | 3,374,005 | 2,847,931 | 186,826.14 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 21-124 T OR C

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 8000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECURITY AND COMMODITY BROKERS, DEALERS, EXCHANGES, SERVICES | 3 | 4,011 | 4,011 | 263.23 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL ESTATE OPERATORS-AGENTS, ETC., AND TITLE ABSTRACT | 9 | 143,060 | 107,361 | 7,045.56 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 20 | 353,770 | 276,032 | 18,114.57 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 19 | 134,141 | 99,222 | 6,511.42 |
| 7200 | PERSONAL SERVICES | 20 | 92,640 | 91,474 | 6,002.99 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 29 | 84,219 | 76,844 | 5,042.89 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 209,559 | 44,541 | 2,922.97 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 9 | 21,679 | 21,313 | 1,398.65 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 10 | 74,206 | 66,701 | 4,377.25 |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 74,847 | 65,135 | 4,274.49 |
| 8100 | LEGAL SERVICES | 5 | 86,589 | 86,292 | 5,662.94 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 41 | 147,418 | 143,038 | 9,386.91 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 153 | 952,597 | 721,858 | 47,371.94 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 358 | 6,092,870 | 5,032,743 | 330,204.49 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 11 | 12,334 | 12,334 | 524.20 |

* MONTHLY *
* EDITED *

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

RUN NUMBER: 340.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 21-164 T OR C AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4500 4810 TCU- | AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4 | 23,686 | 3,957 | 227.51 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 0 | 983- | 983- | 41.76- |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 21-220

WILLIAMSBURG

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|-----------------|-------------------------------|----------------------------|----------------------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4830 4920 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 6 | 3,969 21,931 | 3,969 21,789 | 258.01 1,416.28 |
| 5040 5080 5090 WHSL | GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 3 | 25,027 | 5,384 | 349.95 |
| 5300 5600 5700 5813 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 16 21 | 9,928 25,102 | 9,928 25,102 | 644.31 1,630.62 |
| 6510 FIRE | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7300 7600 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 3 5 11 | 45,592 44,818 115,962 | 45,469 32,469 85,662 | 2,955.46 2,110.47 5,568.04 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 45 | 193,248 | 141,744 | 9,212.34 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 4 | 744 | 744 | 31.64 |

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 21-319 ELEPHANT BUTTE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 6 | 54,649 | 49,018 | 2,757.16 |
| 1700 | SPECIAL TRADE CONTRACTORS | 5 | 12,510 | 6,710 | 377.43 |
| CONS | TOT. CONTRACT CONSTRUCTION | 11 | 67,159 | 55,726 | 3,134.59 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 3 | 12,395 | 12,395 | 697.23 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 149,846 | 149,636 | 8,417.01 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 9 | 94,669 | 88,786 | 4,994.19 |
| RETL | TOT. RETAIL TRADE | 13 | 196,943 | 156,641 | 8,811.08 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 10 | 49,917 | 49,917 | 2,807.85 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 5,307 | 5,312 | 298.81 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 5 | 42,007 | 41,797 | 2,351.06 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 6 | 21,210 | 16,725 | 940.79 |
| SERV | TOT. SERVICES | 21 | 101,663 | 80,959 | 4,553.96 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 68 | 575,425 | 493,741 | 27,772.95 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 358 | 358 | 15.23 |

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 FEBRUARY, 1999

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 13 | 95,236 | 91,212 | 5,244.66 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 22 | 120,391 | 106,740 | 6,137.58 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 8,942 | 8,311 | 477.87 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 21 | 122,438 | 113,456 | 6,523.75 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 3 | 269,282 | 246,945 | 14,199.37 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 559,281 | 519,366 | 29,863.56 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 5 | 2,017 | 1,650 | 94.90 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 9 | 22,116 | 21,747 | 1,250.48 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 28,716 | 28,519 | 1,639.87 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 5,418 | 5,418 | 311.54 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 25 | 39,620 | 26,329 | 1,509.77 |
| RETL | TOT. RETAIL TRADE | 43 | 130,811 | 110,323 | 6,339.42 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 13,446 | 5,931 | 341.02 |
| 7200 | PERSONAL SERVICES | | | | |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 21-021 RMDR SIERRA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 9 | 23,444 | 4,904 | 282.00 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 4,637 | 4,177 | 240.16 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 6 | 17,958 | 13,295 | 764.47 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 3 | 46,900 | 38,658 | 2,222.81 |
| 8900 | MISCELLANEOUS SERVICES | 19 | 172,272 | 130,596 | 7,509.25 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 49 | 289,444 | 206,596 | 11,879.31 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 161 | 1,138,076 | 973,777 | 55,988.09 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 9 | 2,547 | 2,545 | 108.17 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 25-125

SOCORRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 11 | 531,358 | 522,808 | 31,368.46 |
| 1700 | SPECIAL TRADE CONTRACTORS | 25 | 1,075,028 | 913,074 | 54,784.45 |
| CONS | TOT. CONTRACT CONSTRUCTION | 36 | 1,606,385 | 1,435,882 | 86,152.91 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 5,106 | 5,106 | 306.39 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 25 | 215,269 | 214,400 | 12,863.98 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 34 | 779,516 | 588,177 | 35,290.64 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 23 | 199,710 | 126,981 | 7,618.85 |
| WHSL | TOT. WHOLESALE TRADE | 29 | 203,146 | 129,510 | 7,770.56 |
| 5251 | HARDWARE STORES | 3 | 86,772 | 62,352 | 3,741.09 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 584,417 | 453,665 | 27,219.86 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 3 | 1,172,003 | 927,474 | 55,648.45 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 61,824 | 53,408 | 3,204.46 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 3 | 86,055 | 52,108 | 3,126.47 |
| 5600 | APPAREL AND ACCESSORY STORES | 7 | 27,260 | 27,260 | 1,635.62 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 13 | 330,425 | 329,807 | 19,788.44 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 65,847 | 65,847 | 3,950.84 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 59 | 338,671 | 210,864 | 12,651.02 |
| RETL | TOT. RETAIL TRADE | 113 | 3,041,925 | 2,355,934 | 141,355.20 |

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEMRUN DATE: 03/11/99
RUN NUMBER: 340.00* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 25-125

SOCORRO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 6000 | BANKS | 3 | 56,580 | 52,622 | 3,157.35 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 3 | 2,731 | 1,704 | 102.25 |
| 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 | 9 | 120,269 | 87,204 | 5,232.23 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 19 | 249,499 | 144,075 | 8,644.51 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 159,425 | 157,897 | 9,473.82 |
| 7200 | PERSONAL SERVICES | 12 | 36,955 | 36,955 | 2,217.29 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 19 | 266,608 | 180,821 | 10,849.29 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 11 | 102,745 | 89,923 | 5,395.40 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 15 | 347,715 | 342,922 | 20,575.32 |
| 8080 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 3 | 25,005 | 25,005 | 1,500.27 |
| 8200 | EDUCATIONAL SERVICES | 3 | 7,706 | 7,706 | 462.33 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 64 | 364,943 | 342,492 | 20,549.52 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 4 | 41,729 | 41,729 | 2,503.76 |
| SERV | TOT. SERVICES | 146 | 1,362,934 | 1,235,541 | 74,132.45 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 394 | 8,188,270 | 6,181,468 | 370,887.29 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 58,596 | 58,596 | 2,490.31 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 25-162 SOCORRO INDUSTR PK

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 0 | 341- | 341- | 18.99- |
| WHSL | TOT. WHOLESALE TRADE | 0 | 341- | 341- | 18.99- |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3 | 3,751 | 3,751 | 208.67 |

* MONTHLY *
 * EDITED *

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

RUN DATE: 03/11/99
 RUN NUMBER: 340.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 25-221

MAGDALENA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 6 | 9,154 | 9,082 | 544.90 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 13 | 73,938 | 53,428 | 3,205.67 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 9,353 | 5,071 | 304.25 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 16 | 6,681 | 6,218 | 372.92 |
| RETL | TOT. RETAIL TRADE | 25 | 30,697 | 26,759 | 1,605.43 |
| 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 | | | | |
| 8900 | MISCELLANEOUS SERVICES | 10 | 14,225 | 14,225 | 853.48 |
| SERV | TOT. SERVICES | 17 | 25,078 | 25,078 | 1,504.72 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 69 | 227,446 | 122,436 | 7,346.05 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 8 | 1,586 | 1,586 | 67.40 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 6 | 1,591,994 | 1,591,994 | 88,554.68 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 5 | 265,751 | 265,007 | 14,740.99 |
| 1700 | SPECIAL TRADE CONTRACTORS | 11 | 102,123 | 102,008 | 5,674.21 |
| CONS | TOT. CONTRACT CONSTRUCTION | 22 | 1,959,868 | 1,959,009 | 108,969.88 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 3 | 30,338 | 150 | 8.34 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 31,319 | 934 | 51.93 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 3 | 3,942 | 14,012- | 779.43- |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 19 | 88,715 | 85,578 | 4,760.27 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 530,414 | 393,088 | 21,865.48 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 27 | 623,071 | 464,653 | 25,846.32 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 10 | 30,222 | 23,438 | 1,303.71 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 3 | 3,160 | 3,160 | 175.77 |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5920 | PACKAGE LIQUOR STORES | 13 | 57,380 | 57,380 | 3,191.78 |
| 5990 | MISCELLANEOUS RETAILERS | 30 | 76,458 | 55,075 | 3,063.33 |
| RETL | TOT. RETAIL TRADE | 52 | 210,652 | 189,045 | 10,515.42 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 5 | 14,558 | 14,558 | 809.77 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 7 | 74,152 | 74,152 | 4,124.72 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 35,224 | 32,420 | 1,803.38 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | 8 | 118,133 | 37,949 | 2,065.35 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 25-025 RMDR SOCORRO CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8900 | MISCELLANEOUS SERVICES | 21 | 179,519 | 128,696 | 7,047.45 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 49 | 428,546 | 292,735 | 16,237.82 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 171 | 3,304,314 | 2,939,125 | 163,443.08 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 18,372 | 18,371 | 780.78 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 20-126

TAOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1381 | OIL AND GAS WELL DRILLING | 0 | 7,463- | 4,625- | 317.99- |
| MINE | TOT. MINING | 0 | 7,463- | 4,625- | 317.99- |
| 1500 | GENERAL BUILDING CONTRACTORS | 37 | 1,301,641 | 938,094 | 64,510.94 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 28 | 531,545 | 262,294 | 18,032.72 |
| CONS | TOT. CONTRACT CONSTRUCTION | 68 | 1,872,261 | 1,233,573 | 84,825.13 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 3 | 50,929 | 5,288 | 363.53 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 12 | 124,738 | 19,005 | 1,306.59 |
| 2700 | PRINTING AND PUBLISHING | 3 | 16,593 | 14,199 | 976.18 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 46,141 | 1,725 | 118.57 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 22 | 113,351 | 63,916 | 4,394.25 |
| MFG- | TOT. MANUFACTURING | 48 | 384,663 | 129,815 | 8,924.82 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 831 | 831 | 57.14 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 31 | 335,287 | 333,528 | 22,929.50 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 39 | 1,030,976 | 955,819 | 65,712.01 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 37 | 308,998 | 93,481 | 6,426.84 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 44 | 535,161 | 125,300 | 8,614.42 |
| 5200 | BUILDING MATERIALS | | | | |
| 5251 | HARDWARE STORES | 8 | 808,971 | 310,773 | 21,365.67 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 9 | 77,899 | 32,931 | 2,264.04 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 10 | 3,530,814 | 3,127,157 | 214,992.03 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 44,942 | 43,077 | 2,961.52 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 20-126

TAOS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 251,618 | 215,118 | 14,789.34 |
| 5800 | APPAREL AND ACCESSORY STORES | 18 | 206,167 | 201,950 | 13,884.06 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 5 | 120,627 | 103,215 | 7,096.01 |
| 5800 | EATING AND DRINKING PLACES | 15 | 483,786 | 470,219 | 32,327.54 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 3 | 513,959 | 513,959 | 35,334.66 |
| 5990 | MISCELLANEOUS RETAILERS | 185 | 4,605,986 | 3,272,470 | 224,982.07 |
| RETL | TOT. RETAIL TRADE | 268 | 11,014,690 | 8,569,785 | 589,172.52 |
| 6000 | BANKS | 3 | 248,130 | 107,013 | 7,357.16 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 5 | 12,738 | 12,738 | 875.76 |
| 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 | 10 | 143,253 | 133,425 | 9,172.98 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 21 | 472,299 | 267,007 | 18,356.76 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 23 | 1,032,846 | 1,008,616 | 69,342.36 |
| 7200 | PERSONAL SERVICES | 34 | 109,847 | 106,233 | 7,303.56 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 29 | 285,606 | 218,500 | 15,021.87 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 12 | 221,763 | 213,133 | 14,652.86 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 20 | 481,214 | 495,123 | 34,039.69 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 29 | 997,594 | 995,752 | 68,457.94 |
| 8100 | LEGAL SERVICES | 37 | 305,240 | 304,099 | 20,906.82 |
| 8200 | EDUCATIONAL SERVICES | 3 | 40,533 | 2,546 | 175.00 |
| 8900 | MISCELLANEOUS SERVICES | 112 | 1,046,737 | 796,088 | 54,731.02 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 72,857 | 64,465 | 4,432.01 |
| SERV | TOT. SERVICES | 309 | 4,664,403 | 4,255,867 | 292,590.77 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 38,930 | 22,802 | 1,567.64 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 801 | 20,005,921 | 15,555,344 | 1,069,446.08 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 95,674 | 95,673 | 4,066.09 |

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 20-160 QUESTA AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 2 | 1,348 | 1,348 | 85.09 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 20-163

TAOS AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 2400 MFG- | LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING | | | | |
| 4810 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 0 0 | | 2- 2- | 0.15- 0.15- |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | 4 4 | 67,766 67,766 | 13,291 13,291 | 838.99 838.99 |
| 7500 8900 SERV | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 9 | 234,843 | 125,972 | 7,951.96 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 20-222

QUESTA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 14 | 21,386 | 17,586 | 1,209.05 |
| CONS | TOT. CONTRACT CONSTRUCTION | 22 | 80,195 | 37,458 | 2,575.21 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 43,977 | 18,349 | 1,261.50 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 15 | 42,148 | 42,148 | 2,897.67 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 | 270,331 | 117,569 | 8,082.88 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 5,401 | 5,208 | 358.05 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 114,773 | 101,812 | 6,999.56 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 13 | 11,024 | 9,324 | 640.99 |
| RETL | TOT. RETAIL TRADE | 26 | 136,005 | 121,149 | 8,329.02 |
| 6000 | BANKS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 8 | 70,814 | 57,019 | 3,920.09 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 18 | 19,680 | 16,043 | 1,102.91 |
| SERV | TOT. SERVICES | 32 | 119,792 | 89,932 | 6,182.84 |

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 20-222

QUESTA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 110 | 663,348 | 395,787 | 27,210.40 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 9,760 | 9,760 | 414.79 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 20-317 RED RIVER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 7 | 18,522 | 9,539 | 655.80 |
| CONS | TOT. CONTRACT CONSTRUCTION | 15 | 160,522 | 148,811 | 10,230.74 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 5 | 911 | 834 | 57.37 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 44,097 | 44,097 | 3,031.66 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 17 | 295,889 | 286,789 | 19,716.76 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 5 | 6,638 | 6,453 | 443.67 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 31,727 | 31,727 | 2,181.26 |
| 5400 | RETAIL FOOD STORES | 3 | 215,708 | 213,095 | 14,650.28 |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 87,984 | 87,984 | 6,048.92 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 30 | 202,229 | 201,280 | 13,836.60 |
| RETL | TOT. RETAIL TRADE | 43 | 565,008 | 560,814 | 38,555.94 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 4 | 90,405 | 90,405 | 6,215.32 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 7 | 95,981 | 95,981 | 6,598.68 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 42 | 258,343 | 258,343 | 17,761.09 |
| 7200 | PERSONAL SERVICES | 4 | 35,385 | 33,216 | 2,283.62 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4 | 4,494 | 4,493 | 308.92 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 8,085 | 7,639 | 525.18 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 21 | 111,902 | 111,902 | 7,693.21 |

* MONTHLY *
* EDITED *

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

RUN DATE: 03/11/99
RUN NUMBER: 340.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 20-317 RED RIVER

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| SERV | TOT. SERVICES | 77 | 443,493 | 440,877 | 30,310.31 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 169 | 1,568,441 | 1,540,560 | 105,913.47 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 17,041 | 17,041 | 724.23 |

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 FEBRUARY, 1999

LOCATION : 20-414 TAOS SKI VALLEY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 4 | 43,470 | 43,470 | 2,988.54 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 4 | 451 | 245 | 16.86 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 220,307 | 220,307 | 15,146.08 |
| RETL | TOT. RETAIL TRADE | 12 | 676,792 | 676,792 | 46,529.48 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 5 | 56,581 | 56,581 | 3,889.93 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 9 | 324,131 | 321,600 | 22,110.02 |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 6 | 129,491 | 126,986 | 8,730.27 |
| SERV | TOT. SERVICES | 22 | 2,996,325 | 2,870,629 | 197,355.79 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 52 | 3,898,253 | 3,772,063 | 259,329.32 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 1 | 140 | 140 | 5.96 |

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 FEBRUARY, 1999

LOCATION : 20-020 RMDR TAOS CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 3 | 106,388 | 449 | 28.37 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 61 | 1,526,020 | 1,409,768 | 88,991.61 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 64,043 | 63,703 | 4,021.23 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 9 | 28,070 | 10,841 | 684.36 |
| 1700 | SPECIAL TRADE CONTRACTORS | 48 | 823,466 | 432,166 | 27,280.48 |
| CONS | TOT. CONTRACT CONSTRUCTION | 121 | 2,441,599 | 1,916,478 | 120,977.68 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | | | | |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 21 | 169,396 | 27,879 | 1,759.88 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 3 | 15,471 | 2,737 | 172.77 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 5 | 19,725 | 15,523 | 979.89 |
| 3800 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 20 | 326,302 | 37,258 | 2,351.91 |
| MFG- | TOT. MANUFACTURING | 55 | 548,054 | 84,535 | 5,336.31 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 4 | 19,673 | 6,860 | 433.05 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 523,045 | 518,446 | 32,726.78 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 4 | 1,097,119 | 975,135 | 61,555.39 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 37 | 2,020,209 | 1,864,557 | 117,700.07 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 23 | 68,340 | 23,105 | 1,458.46 |
| WHSL | TOT. WHOLESALE TRADE | 26 | 73,329 | 23,241 | 1,467.06 |
| 5200 | BUILDING MATERIALS | 3 | 79,038 | 50,085 | 3,161.63 |
| 5251 | HARDWARE STORES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 39,025 | 39,025 | 2,463.44 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 27,338 | 23,294 | 1,470.46 |
| 5540 | GASOLINE SERVICE STATIONS | 7 | 203,072 | 147,365 | 9,302.43 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5800 | APPAREL AND ACCESSORY STORES | 3 | 71,076 | 63,301 | 3,995.90 |

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 FEBRUARY, 1999

LOCATION : 20-020

RMDR TADS CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 3 | 16,575 | 9,074 | 572.82 |
| 5800 | EATING AND DRINKING PLACES | 18 | 319,899 | 319,899 | 20,193.59 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 69,757 | 69,757 | 4,403.44 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 109 | 1,006,917 | 602,009 | 38,001.83 |
| RETL | TOT. RETAIL TRADE | 164 | 1,903,738 | 1,384,907 | 87,422.25 |
| 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 | 16 | 199,281 | 163,754 | 10,336.96 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 15 | 80,127 | 75,928 | 4,792.97 |
| 7200 | PERSONAL SERVICES | 35 | 469,904 | 202,918 | 12,809.18 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 32 | 92,056 | 61,795 | 3,900.81 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 21 | 136,568 | 134,153 | 8,488.41 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 7 | 12,567 | 12,168 | 768.09 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 4 | 15,105 | 139 | 8.78 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 61,795 | 60,792 | 3,837.47 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 23,880 | 23,160 | 1,461.97 |
| 8100 | LEGAL SERVICES | | | | |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 101 | 1,321,874 | 429,686 | 27,123.95 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 10,837 | 10,797 | 681.54 |
| SERV | TOT. SERVICES | 236 | 2,273,898 | 1,060,720 | 66,958.00 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 661 | 9,805,551 | 6,737,696 | 425,317.04 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 20 | 166,501 | 166,497 | 7,076.13 |

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 22-127

MOUNTAINAIR

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 10 | 88,561 | 36,994 | 2,312.14 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 3 | 240,403 | 1,766 | 110.36 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 13 | 24,550 | 24,550 | 1,534.36 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 19 | 134,556 | 121,662 | 7,603.86 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 17 | 29,666 | 22,243 | 1,390.20 |
| RETL | TOT. RETAIL TRADE | 27 | 84,400 | 75,653 | 4,728.28 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 4 | 14,980 | 8,461 | 528.83 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 3 | 13,706 | 13,706 | 856.60 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 6 | 5,014 | 3,911 | 244.42 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 12 | 44,994 | 10,702 | 668.87 |
| SERV | TOT. SERVICES | 26 | 73,672 | 38,277 | 2,392.31 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 22-127

MOUNTAINAIR

| 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 | 92 | 640,624 | 283,241 | 17,702.57 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 13 | 5,172 | 5,171 | 219.79 |

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 22-159 MORIARTY AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4 | 14,412 | 14,412 | 819.70 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

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 1810 1620 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 15 14 34 | 129,266 548,489 912,436 | 54,179 467,754 756,322 | 3,386.20 29,234.59 47,270.11 |
| 3200 3600 3700 3900 MFG- | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING | 6 11 | 24,704- 128,467 | 157- 131,946 | 9.81- 8,246.61 |
| 4100 4200 4810 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 20 23 | 60,368 237,290 | 59,718 202,122 | 3,732.40 12,632.44 |
| 5040 5080 5090 5092 WHSL | GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 8 13 | 32,925 216,795 | 3,546 103,108 | 221.64 6,444.28 |
| 5251 5300 5400 5510 5540 5599 5600 5800 5910 5990 RETL | HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 4 3 3 8 45 69 | 219,600 400 458,578 305,062 400,034 1,736,079 | 107,495 400 415,864 304,687 226,151 1,238,021 | 6,718.45 25.03 25,991.49 19,042.91 14,132.90 77,374.76 |
| 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 | 9 | 5,712 | 5,712 | 357.00 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 22-223

MORIARTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 14 | 61,258 | 54,646 | 3,415.38 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 6 | 115,140 | 115,140 | 7,196.23 |
| 7200 | PERSONAL SERVICES | 4 | 27,784 | 27,784 | 1,736.50 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 11 | 44,002 | 39,728 | 2,482.98 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 4 | 28,556 | 27,075 | 1,692.21 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 25 | 80,662 | 59,878 | 3,742.40 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 18,361 | 18,361 | 1,147.57 |
| SERV | TOT. SERVICES | 58 | 320,368 | 293,830 | 18,364.35 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 225 | 3,682,061 | 2,834,041 | 177,125.88 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 14,742 | 14,742 | 626.51 |

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 FEBRUARY, 1999

LOCATION : 22-314

WILLARD

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------------------|--|-----------------|-------------------------------|------------------------|------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4900 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 7 | 14,822 | 13,334 | 816.68 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5800 5990 RETL | EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 3 | 28,557 | 28,553 | 1,748.87 |
| 7300 8900 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 5 | 9,230 | 9,177 | 562.09 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 20 | 59,778 | 57,809 | 3,540.78 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 6 | 487 | 487 | 20.69 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 22-410

ENCINO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 1700 CONS | SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 3600 MFG- | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 6 | 46,022 | 8,000 | 449.98 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 6 | 4,230 | 1,343 | 75.56 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 3 | 2,625 | 1,480 | 83.24 |
| 8900 | MISCELLANEOUS SERVICES | 8 | 7,273 | 7,273 | 409.13 |
| SERV | TOT. SERVICES | 11 | 9,898 | 8,753 | 492.37 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 26 | 62,745 | 20,692 | 1,163.93 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 553 | 553 | 23.49 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 22-503

ESTANCIA

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | | | | |
| CONS | TOT. CONTRACT CONSTRUCTION | 9 | 98,946 | 98,466 | 6,031.07 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 4 | 6,208 | 1,054 | 64.56 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 7 | 8,336 | 2,756 | 168.78 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 16 | 84,319 | 70,863 | 4,340.36 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 4 | 957 | 224 | 13.75 |
| WHSL | TOT. WHOLESALE TRADE | 7 | 1,443 | 704 | 43.14 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 26 | 39,035 | 14,904 | 912.41 |
| RETL | TOT. RETAIL TRADE | 33 | 121,616 | 97,216 | 5,954.00 |
| 6000 | BANKS | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7200 | PERSONAL SERVICES | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 5 | 2,995 | 2,560 | 156.79 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 3 | 26,983 | 23,174 | 1,419.42 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 7 | 13,073 | 13,073 | 800.74 |
| SERV | TOT. SERVICES | 18 | 48,275 | 44,032 | 2,696.96 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |

* MONTHLY *
* EDITED *

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

RUN DATE: 03/11/99
RUN NUMBER: 340.00

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 22-503

ESTANCIA

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

95

419,661

359,398

22,012.69

TEL- INTERSTATE TELECOMMUNICATIONS

11

5,807

5,807

246.77

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 FEBRUARY, 1999

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | 3 | 1,180 | 1,180 | 67.11 |
| 0800 | FORESTRY AND FISHERIES | | | | |
| AGRI | TOT. AGRICULTURE | 7 | 24,173 | 1,585 | 90.12 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 16 | 431,255 | 90,745 | 5,161.11 |
| 1610 | HIGHWAY CONTRACTORS | 3 | 1,050,127 | 1,028,127 | 58,474.69 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 5 | 1,487,350 | 1,459,183 | 82,991.04 |
| 1700 | SPECIAL TRADE CONTRACTORS | 27 | 257,403 | 78,533 | 4,466.55 |
| CONS | TOT. CONTRACT CONSTRUCTION | 51 | 3,226,134 | 2,656,588 | 151,093.39 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 10 | 412,521 | 330,076 | 18,773.07 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 4 | 164,223 | 164,223 | 9,340.17 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 16 | 211,635 | 205,872 | 11,708.96 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 24 | 808,601 | 787,925 | 44,813.21 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 7 | 12,505 | 6,677 | 379.75 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 14,260 | 10,756 | 611.72 |
| 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 | 31 | 307,306 | 171,046 | 9,728.17 |
| RETL | TOT. RETAIL TRADE | 41 | 618,409 | 472,399 | 26,867.65 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 8 | 13,366 | 11,932 | 678.63 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 4 | 6,905 | 6,905 | 392.73 |

* MONTHLY *
 * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 22-022 RMDR TORRANCE CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 10 | 77,357 | 69,687 | 3,963.44 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 5 | 35,777 | 35,777 | 2,034.82 |
| 8900 | MISCELLANEOUS SERVICES | 47 | 174,720 | 121,823 | 6,928.72 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 73 | 330,709 | 270,143 | 15,364.39 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 224 | 5,565,357 | 4,650,836 | 264,516.18 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 12 | 30,119 | 30,117 | 1,280.00 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 18-128

CLAYTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 1500 | GENERAL BUILDING CONTRACTORS | 9 | 131,389 | 125,944 | 7,792.76 |
| 1700 | SPECIAL TRADE CONTRACTORS | 8 | 90,668 | 72,769 | 4,502.56 |
| CONS | TOT. CONTRACT CONSTRUCTION | 17 | 222,057 | 198,712 | 12,295.32 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 8 | 70,230 | 35,245 | 2,180.78 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 3 | 1,308 | 1,308 | 80.96 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 12 | 90,157 | 86,812 | 5,371.47 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 22 | 367,920 | 319,665 | 19,779.29 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 8 | 45,553 | 3,888 | 240.57 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 5 | 81,244 | 80,738 | 4,995.67 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 5 | 100,399 | 100,035 | 6,189.67 |
| 5540 | GASOLINE SERVICE STATIONS | 5 | 109,970 | 61,706 | 3,818.06 |
| 5600 | APPAREL AND ACCESSORY STORES | 5 | 25,133 | 25,133 | 1,555.10 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 4 | 121,505 | 121,102 | 7,493.18 |
| 5910 | DRUG AND PROPRIETARY STORES | 3 | 100,774 | 68,418 | 4,233.37 |
| 5920 | PACKAGE LIQUOR STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 23 | 34,123 | 25,849 | 1,599.15 |
| RETL | TOT. RETAIL TRADE | 55 | 643,432 | 552,296 | 34,173.04 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 3 | 61,363 | 38,137 | 2,359.71 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 4 | 7,803 | 7,803 | 482.82 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 18-128

CLAYTON

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 3 | 2,400 | 2,400 | 148.47 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 8 | 136,014 | 126,052 | 7,799.48 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 381,740 | 303,535 | 18,781.22 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 32 | 132,137 | 132,137 | 8,175.98 |
| SERV | TOT. SERVICES | 59 | 869,954 | 779,009 | 48,201.14 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 172 | 2,280,508 | 1,926,952 | 119,229.85 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 11 | 88,423 | 88,423 | 3,761.11 |

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 FEBRUARY, 1999

LOCATION : 18-224

DES MOINES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|------------------------------|---|-----------------|-------------------------------|------------------------|-----------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 4900 4920 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 0 9 | 35,260- 26,996 | 22,260- 25,835 | 1,321.70- 1,533.97 |
| 5300 5990 RETL | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 5 | 6,919 | 6,919 | 410.82 |
| 6000 FIRE | BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7000 7300 8900 SERV | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES | 4 7 | 3,538 6,047 | 3,292 5,802 | 195.47 344.48 |
| 9396 GOVT | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER TOT. GOVERNMENT | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 25 | 47,328 | 45,403 | 2,695.81 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 2,053 | 2,053 | 87.25 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 18-315

GRENVILLE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 4 | 1,135 | 1,135 | 70.26 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| SERV | TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 8 | 2,471 | 2,263 | 140.03 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 2 | 182 | 182 | 7.72 |

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 FEBRUARY, 1999

LOCATION : 18-411

FOLSOM

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 1500 CONS | GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION | | | | |
| 4810 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 10,227 | 10,227 | 632.82 |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 6 | 10,980 | 10,980 | 679.39 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 SERV | ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 5 | 8,245 | 8,174 | 505.79 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 15 | 32,350- | 32,420- | 2,005.99- |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 3 | 452 | 452 | 19.22 |

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 FEBRUARY, 1999

LOCATION : 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 | | | | |
| 1400 MINE | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING | | | | |
| 1500 1610 1700 CONS | GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 3 | 6,980 | 6,980 | 366.47 |
| 3200 3400 MFG- | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING | 7 | 94,278 | 75,956 | 3,987.67 |
| 4100 4200 4810 4900 4920 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3 | 7,677 | 7,677 | 403.06 |
| 5090 5092 WHSL | MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE | 15 | 36,562 | 34,926 | 1,833.60 |
| 5252 5300 5310 5540 5600 5800 5990 RETL | FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 22 | 1,303,117 | 1,296,177 | 68,049.27 |
| 7300 7600 8900 8910 SERV | MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 4 | 14,320 | 14,320 | 751.83 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 16 26 | 170,784 196,993 | 87,632 113,841 | 4,600.66 5,976.63 |
| | | 5 12 22 | 3,479 91,793 139,600 | 3,401 91,793 138,581 | 178.55 4,819.15 7,275.51 |

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 FEBRUARY, 1999

LOCATION : 18-018 RMDR UNION CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 88 | 1,828,039 | 1,696,044 | 89,042.34 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 7 | 1,163 | 1,163 | 49.45 |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 14-129

BELEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | | | | |
| MINE | TOT. MINING | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 31 | 1,013,425 | 658,089 | 41,813.17 |
| CONS | TOT. CONTRACT CONSTRUCTION | 49 | 1,219,257 | 804,745 | 51,041.80 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3870 | ELECTRONIC COMPONENTS AND ACCESSORIES | | | | |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 9 | 49,037 | 19,893 | 1,250.23 |
| MFG- | TOT. MANUFACTURING | 19 | 4,734,175 | 228,015 | 14,238.47 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 6 | 20,792 | 20,792 | 1,300.88 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 24 | 198,440 | 198,047 | 12,621.52 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 33 | 656,959 | 581,825 | 37,062.76 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | 3 | 283,800 | 2,262 | 144.21 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 3 | 3,703 | 2,755 | 175.60 |
| 5090 | MISCELLANEOUS WHOLESALERS | 26 | 642,940 | 18,759 | 1,191.42 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 36 | 967,496 | 52,328 | 3,331.45 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 6 | 373,640 | 229,197 | 14,611.28 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 4 | 1,321,298 | 1,107,369 | 70,594.79 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 3 | 18,823 | 18,823 | 1,197.79 |
| 5592 | MOBILE HOME DEALERS | 3 | 385,023 | 285,625 | 18,208.60 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 14-129

BELEN

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 7 | 268,509 | 188,805 | 11,989.86 |
| 5600 | APPAREL AND ACCESSORY STORES | 6 | 116,359 | 116,359 | 7,417.91 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 13 | 363,095 | 333,066 | 21,203.83 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 5 | 200,174 | 200,174 | 12,761.11 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 75 | 7,365,991 | 5,662,543 | 360,724.68 |
| RETL | TOT. RETAIL TRADE | 130 | 11,444,165 | 8,631,141 | 549,895.03 |
| 6000 | BANKS | 4 | 111,480 | 92,327 | 5,872.98 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 8 | 184,699 | 19,988 | 1,262.90 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 16 | 424,938 | 236,956 | 15,081.78 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 35 | 82,760 | 82,760 | 5,222.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 25 | 113,998 | 101,799 | 6,431.43 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 13 | 49,418 | 45,510 | 2,890.51 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 3 | 97,149 | 88,730 | 5,656.52 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 10 | 6,821 | 6,794 | 425.14 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 8 | 73,029 | 69,140 | 4,409.83 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 7 | 472,185 | 411,060 | 26,173.92 |
| 8100 | LEGAL SERVICES | 3 | 12,167 | 12,117 | 772.44 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 53 | 198,776 | 184,017 | 11,662.56 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 5 | 79,740 | 74,397 | 4,659.80 |
| SERV | TOT. SERVICES | 165 | 1,224,523 | 1,114,806 | 70,757.27 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 453 | 20,843,034 | 11,745,493 | 747,588.41 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 41,523 | 41,523 | 1,764.72 |

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 14-152 ALEXANDER AIRPORT

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--------------|---|-----------------|-------------------------------|------------------------|------------------|
| 2010 MFG- | MEAT PACKING AND OTHER MEAT PRODUCTS TOT. MANUFACTURING | | | | |
| 4810 TCU- | TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 0 0 | 194- 194- | 194- 194- | 11.01- 11.01- |
| 5990 RETL | MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | | | | |
| 8900 SERV | MISCELLANEOUS SERVICES TOT. SERVICES | | | | |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 4 | 21,235 | 21,235 | 1,207.84 |

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 FEBRUARY, 1999

LOCATION : 14-225

GRANTS (V.)

SIC
CODE

NO. TAX
RETURNS

TOTAL REPORTED
GROSS RECEIPTS

TAXABLE
GROSS RECEIPTS

REPORTED
TAX DUE

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 14-316

LOS LUNAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 48 | 890,962 | 380,742 | 24,213.89 |
| CONS | TOT. CONTRACT CONSTRUCTION | 66 | 2,426,362 | 1,655,790 | 105,338.26 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 9 | 23,349 | 22,566 | 1,410.94 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 25 | 236,651 | 234,314 | 14,942.98 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 37 | 818,874 | 697,710 | 44,449.20 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 6 | 12,148 | 0 | 0.00 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 4 | 10,656 | 4,773 | 304.27 |
| 5090 | MISCELLANEOUS WHOLESALERS | 20 | 729,709 | 303,996 | 19,373.87 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 35 | 754,592 | 310,671 | 19,799.40 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 57,411 | 57,411 | 3,659.82 |
| 5310 | DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | 8 | 4,268,226 | 3,764,820 | 240,007.16 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 12 | 717,381 | 717,381 | 45,539.64 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 14-316

LOS LUNAS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 4 | 72,237 | 67,263 | 4,288.03 |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 63 | 420,421 | 306,535 | 19,412.84 |
| RETL | TOT. RETAIL TRADE | 101 | 6,594,913 | 5,626,202 | 358,173.02 |
| 6000 | BANKS | 6 | 121,865 | 90,799 | 5,765.16 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 3 | 23,871 | 23,871 | 1,521.77 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 13 | 108,512 | 102,189 | 6,433.66 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 26 | 285,681 | 248,292 | 15,696.05 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 33 | 121,230 | 121,230 | 7,662.93 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 29 | 141,530 | 135,665 | 8,523.99 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 18 | 447,098 | 437,435 | 27,868.95 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 4 | 36,775 | 12,770 | 814.07 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 10 | 124,340 | 124,340 | 7,908.67 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 5 | 180,041 | 174,788 | 11,032.33 |
| 8100 | LEGAL SERVICES | 16 | 164,586 | 164,586 | 10,362.97 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 88 | 764,156 | 522,266 | 32,873.48 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 23,341 | 7,609 | 485.09 |
| SERV | TOT. SERVICES | 210 | 2,141,935 | 1,727,151 | 109,219.40 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 496 | 13,560,245 | 10,559,478 | 671,378.37 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 17 | 56,897 | 56,897 | 2,418.13 |

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 FEBRUARY, 1999

LOCATION : 14-412

MILAN (V.)

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

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 14-505 BOSQUE FARMS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| AGRI | TOT. AGRICULTURE | | | | |
| 1500 | GENERAL BUILDING CONTRACTORS | 6 | 137,143 | 137,143 | 8,742.84 |
| 1700 | SPECIAL TRADE CONTRACTORS | 10 | 102,683 | 5,972 | 376.52 |
| CONS | TOT. CONTRACT CONSTRUCTION | 16 | 239,825 | 143,115 | 9,119.36 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 9 | 90,682 | 90,682 | 5,792.39 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | | | | |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 12 | 305,119 | 294,972 | 18,809.43 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | | | | |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | | | | |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 16 | 87,212 | 5,125 | 323.47 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 23 | 113,060 | 30,937 | 1,968.95 |
| 5200 | BUILDING MATERIALS | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5400 | RETAIL FOOD STORES | | | | |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | 3 | 31,634 | 31,044 | 1,974.25 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 38 | 355,600 | 286,326 | 18,032.84 |
| RETL | TOT. RETAIL TRADE | 50 | 553,821 | 464,555 | 29,383.17 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 10 | 43,420 | 43,420 | 2,748.66 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 13 | 227,120 | 207,709 | 13,222.11 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 14-505 BOSQUE FARMS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|--|--------------------|----------------------------------|---------------------------|---------------------|
| 7200 | PERSONAL SERVICES | 3 | 8,115 | 8,109 | 516.96 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 18 | 98,457 | 48,728 | 3,072.22 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | | | | |
| 7600 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 4 | 36,233 | 36,233 | 2,309.87 |
| 8100 | LEGAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 26 | 187,036 | 115,248 | 7,246.07 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 56 | 401,181 | 257,596 | 16,286.36 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 181 | 1,969,414 | 1,450,293 | 92,045.71 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 21,561 | 21,560 | 916.31 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0100 | AGRICULTURAL PRODUCTION | | | | |
| 0700 | AGRICULTURAL SERVICES | | | | |
| AGRI | TOT. AGRICULTURE | 5 | 54,881 | 14,083 | 807.97 |
| 1500 | GENERAL BUILDING CONTRACTORS | 41 | 1,731,742 | 1,027,717 | 59,411.64 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 52 | 798,387 | 443,462 | 25,634.22 |
| CONS | TOT. CONTRACT CONSTRUCTION | 96 | 2,579,005 | 1,513,667 | 87,507.24 |
| 2700 | PRINTING AND PUBLISHING | | | | |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | | | | |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | 17 | 236,003 | 66,639 | 3,832.76 |
| MFG- | TOT. MANUFACTURING | 23 | 264,685 | 92,001 | 5,306.09 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 7 | 126,794 | 0 | 0.00 |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 17 | 715,921 | 709,628 | 41,246.88 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 5 | 1,314,057 | 1,150,565 | 66,876.59 |
| 4920 | GAS UTILITIES | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 32 | 2,659,546 | 2,322,751 | 135,009.66 |
| 5040 | GROCERIES AND RELATED PRODUCTS | | | | |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | | | | |
| 5090 | MISCELLANEOUS WHOLESALERS | 17 | 143,196 | 45,068 | 2,606.49 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | | | | |
| WHSL | TOT. WHOLESALE TRADE | 21 | 374,713 | 171,949 | 9,981.43 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 4 | 27,014 | 27,014 | 1,564.46 |
| 5400 | RETAIL FOOD STORES | 8 | 272,250 | 256,586 | 14,863.88 |
| 5540 | GASOLINE SERVICE STATIONS | | | | |
| 5600 | APPAREL AND ACCESSORY STORES | | | | |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | | | | |
| 5800 | EATING AND DRINKING PLACES | | | | |
| 5910 | DRUG AND PROPRIETARY STORES | | | | |
| 5990 | MISCELLANEOUS RETAILERS | 74 | 1,221,055 | 510,904 | 29,518.73 |
| RETL | TOT. RETAIL TRADE | 92 | 1,708,232 | 833,633 | 48,208.29 |
| 6000 | BANKS | | | | |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 25 | 255,533 | 203,394 | 11,759.49 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 14-014 RMDR VALENCIA CNTY

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 29 | 574,253 | 211,714 | 12,243.08 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | | | | |
| 7200 | PERSONAL SERVICES | 27 | 127,616 | 91,504 | 5,241.06 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 21 | 95,462 | 51,399 | 2,980.31 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 22 | 127,822 | 102,607 | 5,886.41 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 14 | 134,265 | 71,868 | 4,136.93 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | | | | |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 9 | 97,602 | 97,496 | 5,612.48 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | | | | |
| 8100 | LEGAL SERVICES | 7 | 34,031 | 34,031 | 1,956.27 |
| 8200 | EDUCATIONAL SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | 72 | 618,355 | 463,190 | 26,692.11 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 3 | 18,468 | 15,704 | 910.01 |
| SERV | TOT. SERVICES | 180 | 1,288,330 | 940,715 | 54,165.53 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 3 | 9,255 | 639 | 36.34 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 481 | 9,512,899 | 6,101,153 | 353,265.63 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 14 | 119,462 | 119,458 | 5,076.95 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 77-777 R & D SERVICES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | | | | |
| 3900 | MISCELLANEOUS MANUFACTURING | | | | |
| MFG- | TOT. MANUFACTURING | 6 | 334,344 | 61,712 | 3,085.60 |
| 5090 | MISCELLANEOUS WHOLESALERS | | | | |
| WHSL | TOT. WHOLESALE TRADE | | | | |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | | | | |
| 5980 | MISCELLANEOUS RETAILERS | | | | |
| RETL | TOT. RETAIL TRADE | 5 | 29,415 | 28,965 | 1,448.26 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | | | | |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | | | | |
| 7800 | MISCELLANEOUS REPAIR SERVICES | | | | |
| 8900 | MISCELLANEOUS SERVICES | | | | |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | | | | |
| SERV | TOT. SERVICES | 27 | 1,714,423 | 839,292 | 41,964.61 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 44 | 4,348,434 | 960,070 | 48,003.50 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 0700 | AGRICULTURAL SERVICES | 4 | 83,944 | 26,464 | 1,323.22 |
| AGRI | TOT. AGRICULTURE | 4 | 83,944 | 26,464 | 1,323.22 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | | | | |
| 1381 | OIL AND GAS WELL DRILLING | 3 | 12,486 | 6,986 | 349.30 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 23 | 3,764,669 | 379,573 | 18,978.67 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 30 | 14,875,119 | 1,550,685 | 77,534.26 |
| 1500 | GENERAL BUILDING CONTRACTORS | 19 | 1,843,209 | 1,451,083 | 72,554.16 |
| 1610 | HIGHWAY CONTRACTORS | | | | |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | | | | |
| 1700 | SPECIAL TRADE CONTRACTORS | 77 | 3,573,856 | 2,737,309 | 136,865.43 |
| CONS | TOT. CONTRACT CONSTRUCTION | 102 | 5,742,852 | 4,231,667 | 211,583.35 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 4 | 178,473 | 3,944 | 197.20 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | | | | |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 3 | 99,967 | 99,967 | 4,998.36 |
| 2700 | PRINTING AND PUBLISHING | 25 | 1,587,521 | 954,473 | 47,723.66 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 16 | 614,532 | 207,034 | 10,351.73 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 5 | 676,930 | 443,881 | 22,194.07 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 10 | 504,249 | 221,746 | 11,087.30 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 18 | 4,332,822 | 3,132,467 | 156,623.35 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 8 | 3,384,454 | 42,001 | 2,100.04 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 10 | 1,613,267 | 607,408 | 30,370.40 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 6 | 346,792 | 201,338 | 10,066.90 |
| 3700 | TRANSPORTATION EQUIPMENT | | | | |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 10 | 979,618 | 197,557 | 9,877.87 |
| 3900 | MISCELLANEOUS MANUFACTURING | 153 | 12,453,041 | 2,185,519 | 109,275.95 |
| MFG- | TOT. MANUFACTURING | 272 | 28,358,578 | 8,780,727 | 439,036.37 |
| 4000 | RAILROAD TRANSPORTATION | | | | |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 8 | 228,519 | 224,254 | 11,212.70 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 25 | 24,855,682 | 388,518 | 19,425.90 |
| 4500 | AIR TRANSPORTATION | | | | |
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 22 | 849,088 | 768,238 | 38,411.91 |
| 4830 | RADIO AND TELEVISION BROADCASTING | | | | |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 6 | 3,638,199 | 797,305 | 39,865.23 |
| 4920 | GAS UTILITIES | 5 | 2,077,157 | 433,409 | 21,670.44 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 71 | 32,643,954 | 3,404,147 | 170,207.35 |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 32 | 4,925,979 | 2,148,179 | 107,408.96 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 47 | 10,812,209 | 1,008,132 | 50,406.62 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 36 | 16,155,270 | 808,679 | 40,433.96 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 88-888 OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 21 | 12,324,628 | 1,259,545 | 62,977.27 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 21 | 2,947,960 | 148,671 | 7,433.55 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 76 | 9,250,098 | 4,886,096 | 244,304.83 |
| 5090 | MISCELLANEOUS WHOLESALERS | 458 | 172,815,219 | 8,896,898 | 444,844.95 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 27 | 26,789,202 | 96,834- | 4,841.69- |
| WHSL | TOT. WHOLESALE TRADE | 718 | 256,020,563 | 19,059,387 | 952,968.45 |
| 5200 | BUILDING MATERIALS | 24 | 1,679,906 | 156,877 | 7,843.84 |
| 5251 | HARDWARE STORES | 9 | 291,036 | 107,617 | 5,380.85 |
| 5252 | FARM EQUIPMENT DEALERS | 7 | 36,239 | 1,618 | 80.92 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 10 | 359,617 | 340,064 | 17,003.20 |
| 5310 | DEPARTMENT STORES | 4 | 2,205,599 | 2,190,908 | 109,545.39 |
| 5400 | RETAIL FOOD STORES | 5 | 18,301 | 13,140 | 656.98 |
| 5510 | MOTOR VEHICLE DEALERS | | | | |
| 5540 | GASOLINE SERVICE STATIONS | 6 | 4,875,395 | 80,024 | 4,001.20 |
| 5592 | MOBILE HOME DEALERS | | | | |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 15 | 2,061,581 | 202,991 | 10,149.57 |
| 5600 | APPAREL AND ACCESSORY STORES | 9 | 300,502 | 107,545 | 5,377.24 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 19 | 607,402 | 517,578 | 25,878.91 |
| 5800 | EATING AND DRINKING PLACES | 11 | 168,302 | 168,292 | 8,414.61 |
| 5910 | DRUG AND PROPRIETARY STORES | 9 | 4,473,290 | 1,549,131 | 77,456.56 |
| 5990 | MISCELLANEOUS RETAILERS | 754 | 65,489,519 | 25,543,180 | 1,277,159.19 |
| RETL | TOT. RETAIL TRADE | 885 | 82,637,989 | 31,050,264 | 1,552,513.46 |
| 6000 | BANKS | | | | |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 14 | 4,477,018 | 3,397,378 | 169,868.91 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 3 | 2,070 | 139 | 6.95 |
| 6200 | SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | | | | |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 5 | 15,477 | 15,477 | 773.83 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 24 | 2,655,921 | 1,892,192 | 94,609.60 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | | | | |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 8 | 382,248 | 166,838- | 8,341.92- |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 60 | 8,019,807 | 5,625,421 | 281,271.05 |
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 13 | 438,947 | 438,947 | 21,947.34 |
| 7200 | PERSONAL SERVICES | 17 | 202,898 | 161,287 | 8,064.35 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 193 | 16,328,739 | 10,318,177 | 515,908.88 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 44 | 2,444,142 | 2,134,396 | 106,719.83 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 35 | 2,877,235 | 911,509 | 45,575.44 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | | | | |
| 7900 | AMJSEMENT AND RECREATION SERVICES | 6 | 141,739 | 141,739 | 7,086.96 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | | | | |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 4 | 160,289 | 156,590 | 7,829.50 |
| 8100 | LEGAL SERVICES | 5 | 128,271 | 104,258 | 5,212.92 |

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 FEBRUARY, 1999

LOCATION : 88-888

OUT-OF-STATE

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 8200 | EDUCATIONAL SERVICES | 7 | 76,120 | 55,785 | 2,789.27 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | | | | |
| 8900 | MISCELLANEOUS SERVICES | 541 | 118,619,223 | 16,220,757 | 811,037.98 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 25 | 2,037,757 | 1,962,494 | 98,124.71 |
| SERV | TOT. SERVICES | 895 | 143,802,232 | 32,865,532 | 1,643,276.82 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | | | | |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | | | | |
| GOVT | TOT. GOVERNMENT | 3 | 30,715 | 30,715 | 1,535.75 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 4 | 76,299 | 25,254 | 1,262.68 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 3,044 | 572,292,051 | 106,650,242 | 5,332,512.76 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 16 | 1,045,002 | 1,045,002 | 44,628.84 |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 44-444 LEASED VEHICLES

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|-------------|---|--------------------|----------------------------------|---------------------------|---------------------|
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | | | | |
| 4500 | AIR TRANSPORTATION | | | | |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | | | | |
| 5510 | MOTOR VEHICLE DEALERS | 6 | 16,105 | 16,105 | 805.27 |
| 5990 | MISCELLANEOUS RETAILERS | 6 | 91,312 | 91,312 | 4,565.59 |
| RETL | TOT. RETAIL TRADE | 12 | 107,417 | 107,417 | 5,370.86 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | | | | |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | | | | |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 19 | 6,497,031 | 6,478,446 | 323,922.28 |
| 8900 | MISCELLANEOUS SERVICES | 18 | 1,419,474 | 1,419,425 | 70,971.23 |
| SERV | TOT. SERVICES | 37 | 7,916,506 | 7,897,870 | 394,893.51 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 52 | 8,073,668 | 8,055,033 | 402,751.63 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 55-055 GOVERNMENTAL GRS

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|--|---|----------------------|--|--|---|
| 1620 1700 CONS | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION | 5 | 133,795 | 64,888 | 3,244.40 |
| 3800 MFG- | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING | | | | |
| 4100 4500 4900 TCU- | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 40 | 1,952,544 | 1,875,635 | 95,537.38 |
| 5090 WHSL | MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE | | | | |
| 5510 5990 RETL | MOTOR VEHICLE DEALERS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE | 7 | 241,114 | 227,136 | 12,358.09 |
| 7300 7500 8100 8200 8900 8910 SERV | MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES | 18 3 13 38 | 344,546 66,618 592,423 1,038,265 | 344,546 66,618 592,423 1,005,266 | 344,546.00 3,330.92 101,259.23 449,220.10 |
| 9100 9200 9282 9300 9393 9395 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 TOT. GOVERNMENT | 12 13 48 85 | 4,837,633 1,497,950 18,908,500 26,393,689 | 4,087,616 1,257,221 18,595,673 24,718,711 | 204,380.82 62,861.05 929,783.66 1,235,935.62 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 6 | 518,535 | 518,535 | 25,926.75 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 184 | 30,400,813 | 28,412,346 | 1,822,331.06 |

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

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 | 95 | 4,580,162 | 517,466 | 30,681.65 |
| 0700 | AGRICULTURAL SERVICES | 137 | 3,679,391 | 2,240,768 | 133,224.33 |
| 0800 | FORESTRY AND FISHERIES | 9 | 30,786 | 9,703 | 566.33 |
| AGRI | TOT. AGRICULTURE | 241 | 8,290,339 | 2,767,937 | 164,472.31 |
| 1000 | METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM | 9 | 366,762 | 233,039 | 14,673.70 |
| 1020 | COPPER | | | | |
| 1094 | URANIUM | 7 | 163,022 | 24,596 | 1,414.64 |
| 1200 | COAL | 5 | 31,087,563 | 29,171,814 | 1,640,914.53 |
| 1310 | CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS | 10 | 11,508,037 | 1,610,373 | 85,324.84 |
| 1381 | OIL AND GAS WELL DRILLING | 37 | 2,712,623 | 2,673,597 | 150,925.39 |
| 1389 | OIL AND GAS FIELD SERVICES, EXCEPT DRILLING | 292 | 29,285,445 | 24,703,147 | 1,420,753.01 |
| 1400 | NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH | 11 | 485,043 | 107,152 | 6,594.40 |
| 1474 | POTASH | | | | |
| MINE | TOT. MINING | 375 | 75,652,270 | 58,526,383 | 3,320,751.07 |
| 1500 | GENERAL BUILDING CONTRACTORS | 2,695 | 173,542,794 | 141,776,759 | 8,314,566.89 |
| 1610 | HIGHWAY CONTRACTORS | 136 | 25,469,064 | 21,735,652 | 1,284,158.25 |
| 1620 | NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY | 176 | 10,298,558 | 6,988,247 | 406,261.52 |
| 1700 | SPECIAL TRADE CONTRACTORS | 3,354 | 110,241,482 | 51,756,485 | 3,025,239.45 |
| CONS | TOT. CONTRACT CONSTRUCTION | 6,361 | 319,551,897 | 222,257,143 | 13,030,226.11 |
| 2000 | FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS | 66 | 21,084,010 | 1,507,178 | 90,857.57 |
| 2010 | MEAT PACKING AND OTHER MEAT PRODUCTS | 10 | 315,262 | 36,690 | 2,165.74 |
| 2300 | APPAREL AND TEXTILE MILL PRODUCTS | 57 | 1,680,731 | 217,599 | 13,376.94 |
| 2400 | LUMBER, WOOD AND PAPER PRODUCTS | 177 | 9,358,719 | 1,003,438 | 60,078.77 |
| 2700 | PRINTING AND PUBLISHING | 226 | 20,802,394 | 15,547,678 | 910,108.26 |
| 2800 | CHEMICALS AND ALLIED PRODUCTS | 54 | 1,645,427 | 551,850 | 30,652.27 |
| 2900 | PETROLEUM REFINING AND RELATED INDUSTRIES | 53 | 10,170,866 | 6,259,010 | 362,780.40 |
| 3200 | STONE, CLAY, GLASS, AND CONCRETE PRODUCTS | 113 | 12,231,225 | 1,276,999 | 74,151.08 |
| 3400 | PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS | 130 | 17,191,153 | 5,086,741 | 272,108.66 |
| 3500 | MACHINERY, EXCEPT ELECTRICAL | 50 | 6,974,541 | 400,636 | 23,373.06 |
| 3600 | ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES | 218 | 4,437,334 | 2,089,366 | 118,417.34 |
| 3670 | ELECTRONIC COMPONENTS AND ACCESSORIES | 30 | 4,678,694 | 1,750,902 | 100,860.40 |
| 3700 | TRANSPORTATION EQUIPMENT | 35 | 2,349,382 | 657,068 | 34,841.59 |
| 3800 | PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. | 44 | 18,233,016 | 1,875,751 | 106,883.16 |
| 3900 | MISCELLANEOUS MANUFACTURING | 1,410 | 72,322,099 | 9,192,801 | 525,863.31 |
| MFG- | TOT. MANUFACTURING | 2,673 | 203,474,854 | 47,453,707 | 2,726,518.55 |
| 4000 | RAILROAD TRANSPORTATION | 11 | 802,603 | 491,328 | 25,902.19 |
| 4100 | LOCAL AND HIGHWAY PASSENGER TRANSPORTATION | 151 | 4,538,262 | 3,971,230 | 229,399.89 |
| 4200 | MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES | 517 | 49,208,154 | 6,499,839 | 368,494.93 |
| 4500 | AIR TRANSPORTATION | 42 | 1,254,441 | 289,273 | 17,425.90 |
| 4600 | PIPELINE TRANSPORTATION | 4 | 170,226 | 117,234 | 6,526.44 |

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 FEBRUARY, 1999

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|---|-----------------|-------------------------------|------------------------|------------------|
| 4810 | TELEPHONE AND TELEGRAPH COMMUNICATIONS | 2,162 | 56,747,165 | 55,007,077 | 3,275,418.09 |
| 4830 | RADIO AND TELEVISION BROADCASTING | 136 | 10,362,533 | 6,419,732 | 387,949.39 |
| 4900 | ELECTRIC WATER AND SANITARY SERVICE UTILITIES | 354 | 109,513,372- | 140,381,638- | 8,391,569.14- |
| 4920 | GAS UTILITIES | 117 | 33,654,189 | 27,221,971 | 1,621,022.70 |
| TCU- | TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES | 3,494 | 47,224,200 | 40,363,954- | 2,459,429.61- |
| 5010 | MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT | 159 | 15,079,707 | 4,460,416 | 244,623.53 |
| 5020 | DRUGS, CHEMICALS AND ALLIED PRODUCTS | 124 | 14,489,818 | 2,518,165 | 140,220.03 |
| 5040 | GROCERIES AND RELATED PRODUCTS | 242 | 40,024,091 | 3,447,760 | 197,814.15 |
| 5060 | ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES | 111 | 30,653,814 | 4,560,487 | 260,733.56 |
| 5070 | HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES | 188 | 21,305,420 | 2,934,181 | 172,253.76 |
| 5080 | MACHINERY, EQUIPMENT AND SUPPLIES | 376 | 36,299,163 | 20,834,305 | 1,188,900.54 |
| 5090 | MISCELLANEOUS WHOLESALERS | 2,641 | 380,317,648 | 36,569,762 | 2,068,172.48 |
| 5092 | PETROLEUM AND PETROLEUM PRODUCTS | 167 | 62,561,715 | 10,137,470 | 600,127.69 |
| WHSL | TOT. WHOLESALE TRADE | 4,008 | 600,731,376 | 85,462,545 | 4,872,845.74 |
| 5200 | BUILDING MATERIALS | 152 | 26,830,257 | 12,545,840 | 765,135.02 |
| 5251 | HARDWARE STORES | 70 | 4,853,050 | 3,041,213 | 187,387.38 |
| 5252 | FARM EQUIPMENT DEALERS | 30 | 1,468,908 | 813,396 | 49,593.48 |
| 5300 | GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES | 616 | 23,160,483 | 18,707,657 | 1,130,765.61 |
| 5310 | DEPARTMENT STORES | 155 | 48,883,593 | 45,550,711 | 2,736,145.87 |
| 5400 | RETAIL FOOD STORES | 656 | 177,173,249 | 157,103,626 | 9,590,516.14 |
| 5510 | MOTOR VEHICLE DEALERS | 172 | 23,651,314 | 11,452,894 | 689,934.29 |
| 5540 | GASOLINE SERVICE STATIONS | 237 | 17,252,347 | 7,139,744 | 429,308.67 |
| 5592 | MOBILE HOME DEALERS | 70 | 10,040,406 | 7,416,064 | 444,584.49 |
| 5599 | MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS | 313 | 21,742,207 | 14,588,330 | 877,388.07 |
| 5600 | APPAREL AND ACCESSORY STORES | 596 | 22,548,617 | 21,485,206 | 1,286,967.67 |
| 5700 | FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES | 329 | 21,597,116 | 18,125,782 | 1,076,436.32 |
| 5800 | EATING AND DRINKING PLACES | 1,370 | 67,333,982 | 64,821,501 | 3,903,987.82 |
| 5813 | LIQUOR DISPENSERS - BY THE DRINK | 292 | 13,873,062 | 13,165,653 | 781,511.66 |
| 5910 | DRUG AND PROPRIETARY STORES | 89 | 43,933,885 | 19,641,699 | 1,168,087.14 |
| 5920 | PACKAGE LIQUOR STORES | 90 | 5,861,984 | 5,667,915 | 344,501.50 |
| 5990 | MISCELLANEOUS RETAILERS | 8,769 | 529,754,008 | 367,939,727 | 21,687,265.95 |
| RETL | TOT. RETAIL TRADE | 14,006 | 1,059,958,467 | 789,206,959 | 47,149,517.08 |
| 6000 | BANKS | 185 | 11,797,283 | 6,688,681 | 407,251.49 |
| 6100 | CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. | 105 | 7,228,622 | 4,919,147 | 259,533.24 |
| 6120 | SAVINGS AND LOAN ASSOCIATIONS | 33 | 835,203 | 270,521 | 17,149.30 |
| 6200 | SECURITY AND COMDTY. BROKERS, DELRS., EXCGS., SERV. | 159 | 5,025,859 | 4,438,255 | 265,727.74 |
| 6300 | INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES | 142 | 2,947,572 | 1,955,801 | 116,625.29 |
| 6510 | REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT | 1,228 | 34,670,252 | 16,075,468 | 948,092.99 |
| 6550 | REAL ESTATE SUBDIVIDERS AND DEVELOPERS | 90 | 15,826,390 | 4,887,714 | 292,404.80 |
| 6700 | HOLDING AND OTHER INVESTMENT COMPANIES | 85 | 7,752,211 | 1,848,635 | 114,176.49 |
| FIRE | TOT. FINANCE, INSURANCE AND REAL ESTATE | 2,027 | 86,083,392 | 41,084,223 | 2,420,961.34 |

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN FEBRUARY, 1999

LOCATION : 99-000 STATE OF NEW MEXICO

| SIC CODE | | NO. TAX RETURNS | TOTAL REPORTED GROSS RECEIPTS | TAXABLE GROSS RECEIPTS | REPORTED TAX DUE |
|----------|--|-----------------|-------------------------------|------------------------|------------------|
| 7000 | HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING | 843 | 34,880,489 | 27,089,224 | 1,655,394.29 |
| 7200 | PERSONAL SERVICES | 3,011 | 22,589,111 | 20,107,778 | 1,209,422.58 |
| 7300 | MISCELLANEOUS BUSINESS SERVICES | 4,316 | 178,840,347 | 102,081,446 | 5,936,442.89 |
| 7391 | COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES | 51 | 104,276,917 | 85,383,496 | 4,620,920.28 |
| 7500 | AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES | 1,476 | 36,711,866 | 28,355,913 | 1,671,383.12 |
| 7600 | MISCELLANEOUS REPAIR SERVICES | 825 | 13,799,074 | 7,378,523 | 432,872.00 |
| 7800 | MOTION PICTURE THEATERS AND PRODUCTION | 67 | 4,198,822 | 3,233,622 | 193,351.30 |
| 7900 | AMUSEMENT AND RECREATION SERVICES | 279 | 8,681,380 | 7,073,856 | 436,047.66 |
| 8010 | PHYSICIANS, DENTISTS AND OTHERS | 1,520 | 46,735,360 | 43,911,247 | 2,652,713.64 |
| 8060 | HOSPITALS AND OTHER HEALTH SERVICES | 554 | 52,627,950 | 38,724,930 | 2,345,179.82 |
| 8100 | LEGAL SERVICES | 1,053 | 29,014,765 | 27,740,400 | 1,653,507.62 |
| 8200 | EDUCATIONAL SERVICES | 256 | 4,449,890 | 3,932,875 | 230,068.65 |
| 8600 | NONPROFIT MEMBERSHIP ORGANIZATIONS | 117 | 2,528,630 | 1,507,528 | 91,327.29 |
| 8900 | MISCELLANEOUS SERVICES | 9,158 | 310,269,933 | 130,842,178 | 7,574,191.17 |
| 8910 | ENGINEERING AND ARCHITECTURAL SERVICES | 560 | 36,440,668 | 21,840,405 | 1,276,786.46 |
| SERV | TOT. SERVICES | 24,086 | 886,045,201 | 549,203,422 | 31,979,608.77 |
| 9100 | FEDERAL GOVERNMENT - ALL OTHER | 5 | 74,765 | 58,858 | 3,961.37 |
| 9200 | STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS | 26 | 51,411 | 51,341 | 2,811.37 |
| 9282 | STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS | | | | |
| 9300 | LOCAL GOVERNMENT - COUNTIES | 5 | 3,201,568 | 1,465,807 | 87,647.88 |
| 9393 | LOCAL GOVERNMENT - MUNICIPALITIES | 21 | 9,547,748 | 7,905,465 | 473,157.80 |
| 9396 | LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER | | | | |
| GOVT | TOT. GOVERNMENT | 63 | 12,980,595 | 9,586,573 | 573,529.07 |
| 9999 | NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) | 149 | 4,053,212 | 2,071,159 | 122,058.81 |
| TOT- | TOTAL FOR ALL INDUSTRIES IN THIS LOCATION | 57,483 | 3,304,045,803 | 1,767,256,098 | 103,901,059.24 |
| TEL- | INTERSTATE TELECOMMUNICATIONS | 1,444 | 14,665,280 | 14,665,126 | 623,487.32 |