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Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in September, 1994

Taxation and Revenue Department, State of New Mexico

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE RUN DATE: 10/08/94 COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 02-000 BERNALILLO COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	8 48 56	777,042 1,350,098 2,127,140	89,388 1,194,087 1,283,475	4,944.67 69,169.79 74,114.46
1000 1094	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM				
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	3 5 6	7,712,153 79,013	545 59,263	31.68 3,439.04
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	6	144,668	132,578	7,255.02
MINE	TOT. MINING	17	8,210,088	296,613	16,338.50
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	783 15	78,510,821 3,354,249	61,515,266 1,669,307	3,542,546.65 94,889.84
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	18 1,262	1,345,617 65,206,806	928,153	52.716.58
CONS		2,078		26,460,574 90,573,300	5,213,603.03
2000 2010	TOT. CONTRACT CONSTRUCTION FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	21	10,460,661	1,118,414	64,742.54
2300	APPAREL AND TEXTILE MILL PRODUCTS	21	1,717,947 2,542,764	9,256 229,305	
2400 2700	PRINTING AND PUBLISHING	105 129	8,871,162 14,444,335	360,569 10,129,421	20,269.45 588,646.83
2800 2900	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	3 4	55,067 1,052,991	25,559 1,037,269	1,485.63 59,051.27
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	29	8,762,265	1,823,466	105,207.07
3500	MACHINERY, EXCEPT ELECTRICAL	21	5,463,870 2,433,565	776,727 501,050	44,739.86 28,906.16
3600 3670	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	8 26	1,465,564 6,007,668	62,502 1,082,192	3,632.92 62,902.42
3700 3800	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.		1,406,112 19,835,950	673,834 266,150	39,166.60 15,389.94
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	429 889	44,148,205 128,668,127	5,853,122 23,948,836	338,635.33
4100				,	1,386,610.22
4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	31 72	2,006,303 414,284,886	1,831,749 2,800,397	103,505.56 155,589.16
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	107 25	19,715,174 5,272,308	19,067,339	1,094,137.08
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	45,729,280	1,142,748 27,946,455	66,258.96 1,608,620.45
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	73 344	3,428,798 92,684,885	2,812,394 56,225,718	160,936.91 3,222,561.73

* MONTHLY * * EDITED *

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 02-000 BERNALILLO COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5010 5020 5040 5060 5070 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	62 30 62 81 41 121 628 30 1,055	18,164,718 8,758,171 28,075,365 17,777,157 16,642,763 23,570,659 136,594,280 6,278,859 255,861,972	2,097,744 2,397,056 2,286,908 2,864,474 2,287,472 11,353,313 30,285,143 2,296,400 55,868,510	121,274.55 136,944.03 131,931.74 166,519.10 132,495.35 656,532.27 1,752,977.53 131,324.60 3,229,999.17
5200 5251	BUILDING MATERIALS HARDWARE STORES	42 24	18,543,567 1,749,470	10,481,717 1,090,150	608,992.40 63,162.85
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	120	11,939,346	9,280,094	536,973.80
5400 5510 5540 5592 5599 5600 5700 5800 5813 5910 5920 5990 RETL	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	180 61 70 20 121 225 150 813 96 28 17 2,078 4,063	39,964,110 12,670,996 4,100,758 5,770,340 12,611,387 18,713,802 20,531,347 42,450,976 7,678,700 15,438,860 1,856,553 130,125,940	33,437,694 5,542,564 2,892,927 5,140,091 9,123,105 18,222,709 16,092,787 41,491,766 7,631,770 10,006,230 1,741,017 79,279,524 294,057,196	321,884.30 167,950.93 298,688.52 528,734.12 1,059,202.98 934,171.20 2,393,990.51 439,197.70 579,274.76 100,355.84 4,599,753.26
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS		2,792,025	2,295,837	133,446.88
6200 6300 6510 6550 6700 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	28 57 354 39 29 543	1,840,054 1,449,124 15,060,815 2,599,722 1,222,167 30,564,248	1,778,128 1,397,084 9,290,759 1,782,108 685,703 21,980,703	103,368.48 81,182.49 538,494.78 103,121.92 40,087.16 1,275,556.31
7000 7200 7300 7391 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	170 1,161 1,815 34 534	16,826,227 9,686,998 94,481,149 73,093,132 24,950,276	15,417,654 8,993,274 60,377,861 50,545,448 21,031,903	520,997.15 3,488,924.51 2,724,544.84

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

PAGE 3

RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 02-000 BERNALILLO COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	308 29 95 784 180 660 104 37 2,153 240 8,304		2,546,340 4,026,548 4,063,562 28,922,665 17,724,609 21,472,893 1,454,621 1,109,667 33,847,630 12,254,097 283,788,772	146,860.46 232,737.53 231,964.71 1,679,500.44 1,028,784.30 1,247,986.07 84,497.08 64,395.26 1,957,054.01 707,882.07
9200 9300 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT	22	4,822,232	4,329,096	232,945.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	24	1,056,074	335,210	19,484.33
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,395	-1,444,544,082	832,687,430	47,930,785.03
TEL-	INTERSTATE TELECOMMUNICATIONS	71	6,705,094	6,695,549	284,560.83

COMBINED REVENUE SYSTEM

RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * MONTHLY *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 28-000 CATRON COUNTY

* EDITED *

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	30,336	3,586	183.09
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 11	51,243 89,938	51,243 60,230	2,631.96 3,100.60
2400 3400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4100 4200 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 5 27	137,060 130,865 302,978	88,979 112,607 211,059	4,759.78 5,966.64 11,211.87
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	9	10,434	92	10.55-
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	. 8	74,157	62,462	3,709.54
5400 5540 5599	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	84,639	83,480	4,442.69
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	12 5	62,394 47,030	62,394 47,030	3,495.66 2,613.78
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 66	232,873 556,499	150,641 455,078	7,935.62 25,084.41
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5 5	101,001 101,001	101,001 101,001	5,768.50 5,768.50
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	6	24,390	24,390	1,375.23
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4 4	40,738 2,729	40,738 2,729	2,087.84 139.85

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 10/08/94 RUN NUMBER: 300.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 28-000 CATRON COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 7900 8200	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES EDUCATIONAL SERVICES	3	4,292	4,292	241.32
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	8 30	39,653	36,066	1,848.45
JERV	TOT. SERVICES	30	143,973	140,386	7,363.37
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	152	1,253,631	1,016,653	55,019.59
TEL-	INTERSTATE TELECOMMUNICATIONS	8	1,184	1,184	50.32

STATE OF MEM MENTOD COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 04-000 CHAVES COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	7	538,622	3,344-	74.38-
0700		15	205,486	148,811	9,176.97
AGRI		22	744,108	145,467	9,102.59
1310 1381 1389 1400 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	11 27 42	834,611 503,268 1,429,244	834,611 432,989 1,358,965	49,676.34 25,868.02 81,290.52
1500	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	88	5,753,266	5,205,601	326,098.09
1610		7	505,734	360,241	22,115.73
1620		3	8,647	4,352	274.15
1700		130	4,966,501	1,606,544	100,170.97
CONS		228	11,234,148	7,176,738	448,658.94
2000 2400 2700 3200 3400 3500 3600 3670 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	4 6 13 5	806,810 70,723 397,387 455,923	59,070 3,473- 260,461 63,755	3,765.68 224.46- 16,579.08 3,811.92
3900	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	39	1,851,618	404,040	25,456.16
MFG-		75	3,749,996	815,025	51,344.42
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	10 103	58,055 571,064	55,259 165,333	3,408.92 9,883.10
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	72	1,224,715	1,216,275	76,315.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	3,505,874	3,071,201	190,355.09
4920		70	249,217	226,300	14,240.72
TCU-		278	5,882,330	4,906,984	305,168.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	7	274,031	118,687	7,530.94
5020		5	231,051	176,952	11,275.37
5040		15	3,111,947	310,636	19,803.00
5060		5	372,436	74,624	4,757.30
5070		5	281,816	31,477	2,006.67
5080		11	741,689	476,274	30,264.20
5090		58	5,360,224	426,767	27,209.15

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE

RUN DATE: 10/08/94

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 04-000 CHAVES COUNTY

LUCATI	1014 : 04 000 CHAVES COBIATI				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	412,041	183,377	11,605.67
WHSL	TOT. WHOLESALE TRADE	117	10,785,235	1,798,794	114,452.30
	191. 4110000000000000000000000000000000000	117	10,765,255	1,798,794	114,452.50
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	7	527,623	410,583	26,156.90
5252	FARM EQUIPMENT DEALERS		,	• •	,
5300		24	597,245	524,755	33,414.08
5310	DEPARTMENT STORES	6	4,394,355	4,285,009	273,169.35
5400	RETAIL FOOD STORES	28	4,115,375	3,162,912	201,628.61
5510	MOTOR VEHICLE DEALERS	8	798,386	309,540	19,733.16
5540	GASOLINE SERVICE STATIONS	16	828,484	269,375	16,784.17
5592	MOBILE HOME DEALERS	7	117,166	117,148	6,567.73
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13	396,711	314,299	20,020.78
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	30 21	876,965	868,838	55,387.85
5800	EATING AND DRINKING PLACES	82	1,072,105	949,645	60,225.06
5813	LIQUOR DISPENSERS - BY THE DRINK	7	2,980,634 250,963	2,889,501 250,963	183,770.33 15,822.15
5910	DRUG AND PROPRIETARY STORES	6	1,266,191	1,077,668	68,701,31
5920	PACKAGE LIQUOR STORES	6	343,202	338,479	21,504,25
5990	MISCELLANEOUS RETAILERS	261	6,883,362	5,859,520	370,293.53
RETL	TOT. RETAIL TRADE	530	26,796,467	22,552,397	1,432,038,71
			,,,,,,,,	22,002,007	1,452,555,11
6000	BANKS	8	319,067	278,208	17,718.00
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				•
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	63,039	62,340	3,974.16
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	127,982	121,353	7,736.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	576,914	449,419	28,715.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	147,776	110,222	6,983.06
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	60	1,501,777	1,081,476	68,947.54
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	20	682,429	520,387	33,145.65
7200	PERSONAL SERVICES	93	637,009	613,106	39,006.28
7300	MISCELLANEOUS BUSINESS SERVICES	85	1,329,820	1,071,252	68,077.14
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	71	1,178,990	991,402	62,657.59
7600	MISCELLANEOUS REPAIR SERVICES	31	518,630	278,073	17,544.68
7800	MOTION PICTURE THEATERS AND PRODUCTION	٠,	5.5,550	2,0,0,0	17,544.00
7900	AMUSEMENT AND RECREATION SERVICES	10	153,200	150.985	9.454.47
8010	PHYSICIANS, DENTISTS AND OTHERS	91	2,694,639	2,668,553	170,114.65
8060	HOSPITALS AND OTHER HEALTH SERVICES	28	1,665,873	1,520,898	96,814.06
8100	LEGAL SERVICES	28	846,774	845,504	53,885.17
8200	EDUCATIONAL SERVICES		•		
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	12,069	12,069	746.85

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: 10/08/94 RUN NUMBER: 300.00

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 04-000 CHAVES COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	271 9 745	3,243,696 300,806 13,397,600	2,860,660 299,072 11,965,626	177,670.88 19,061.83 756,700.38
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,103	75,533,940	51,807,218	3,268,063.97
TEL-	INTERSTATE TELECOMMUNICATIONS	43	526,970	526,970	22,396.23

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

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RUN DATE: 10/08/94

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 33-000 CIBOLA COUNTY

LUCA1.	ION : 33-000 CIBULA CUUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING		•		
1500	GENERAL BUILDING CONTRACTORS	24	955,430	821,141	47,545.09
1610	HIGHWAY CONTRACTORS	4	607,379	443,984	24,556.32
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	3	115,131	55,329	3,043.08
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	42	664,635	535,939	30,718.27
CONS	TOT. CONTRACT CONSTRUCTION	73	2,342,575	1,856,392	105,862.76
2000 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	3	48,042	43,069	2,636.80
3200 3400 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	16	683,775	598,840	33,231.21
MFG-	TOT. MANUFACTURING	28	1,636,623	1,188,178	70,347.93
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION			•	
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	88,091	22.201	1,376.63
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	40	394,145	393,313	23,588.70
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	871,168	581,909	34,856.53
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	43 97	115,955 1,487,417	91,311 1,099,251	5,645.67
100	TOT: TRAINSFORTATION, COMMONICATIONS AND OTILITIES	51	1,407,417	1,099,251	66,105.85
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	6	94,339	16,346	901.30
5090	MISCELLANEOUS WHOLESALERS	28	197,990	27.711	1,742.70
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	556,833	299,007	17.390.54
WHSL	TOT. WHOLESALE TRADE	44	1,054,617	435,206	25,850.99
5200 5251	BUILDING MATERIALS HARDWARE STORES	3	137,210	74,941	4,730.62
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	1,760,456	1,465,647	92,029.06
5310 5400	DEPARTMENT STORES RETAIL FOOD STORES	17	1,524,510	1,400,900	87,642.35

STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 10/08/94 RUN NUMBER: 300.00 COMBINED REVENUE SYSTEM

LOCATION: 33-000 CIBOLA COUNTY

* MONTHLY *

* EDITED *

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	4 13	226,867 937,179	94,751 210,935	5,981.15 13,315.26
5599 5600 5700 5800 5813 5910	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	5 6 3 33 22 3	238,867 78,734 14,756 2,449,811 369,888 237,115	166,318 78,693 14,756 1,396,196 360,155 194,983	10,498.82 4,947.45 931.46 88,075.44 21,831.34 12,308.31
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	73 204	748,819 9,173,226	572,601 6,415,073	34,733.72 401,277.46
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	97,048	79,022	4,988.28
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	7 16	176,712 277,217	97,210 179,689	5,992.24 11,198.73
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	13 24 25 24 12	469,945 81,373 902,419 139,677 152,112	468,682 69,251 885,824 131,831 145,297	29,571.69 4,362.24 54,536.81 8,265.76 8,847.39
7800 7900 8010 8060	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	12 14	272,874 216,341	186,502 208,491	
8100 8900 SERV	LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	6 90 227	60,091 407,856 2,959,768	59,653 354,802 2,758,019	3,765.63 21,599.68 171,114.62
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	3 3	126 126	126 126	7.42 7.42
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	698	19,075,789	14,076,154	860,782.06
TEL-	INTERSTATE TELECOMMUNICATIONS	33	136,686	136,686	5,809.17

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 09-000 COLFAX COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	51 4 5 56 116	1,307,607 1,166,577 63,427 632,056 3,169,667	992,550 982,230 27,104 465,140 2,467,025	57,974.22 54,754.00 1,571.62 30,438.85 144,738.69
2000 2010 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	3	459,824	24,853	1,708.66
2700 3400 3700 3900	PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	4 4	42,648 107,286	15,099 1,534	936.81 87.07
MFG-	TOT. MANUFACTURING	17	622,954	50,746	3,346.92
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7 8	15,373 266,884	9,014 215,141	581.88 12,624.76
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	68	363,705	359,058	22,495.50
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 7 113	702,239 252,536 1,750,012	602,331 96,324 1,421,187	34,774.49 6,622.25 86,243.61
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	7	381,293	24,732	1,691.39
5090	MISCELLANEOUS WHOLESALERS	33	551,918	332,777	21,523.72
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 53	565,011 1,527,404	128,154 514,845	8,175.92 33,389.07
5200 5251	BUILDING MATERIALS HARDWARE STORES	6	1,164,796	705,427	46,435.02
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	24 3	160,877 769,538	157,633 764,214	10,609.79 52,419.55

STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 10/08/94 RUN NUMBER: 300.00 COMBINED REVENUE SYSTEM * MONTHLY *

LOCATION: 09-000 COLFAX COUNTY

* EDITED *

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5510 5540 5599 5600 5700 5800 5813 5910 5920 5990 RETL	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	18 3 14 7 4 3 37 11 3	1,871,102 205,036 672,863 321,275 56,653 71,286 1,071,685 115,118 293,017 1,524,350 8,500,840	1,571,852 134,542 485,840 276,061 56,653 50,133 1,066,632 115,118 246,668 1,387,727 7,191,183	105, 168.68 9,245.11 32,668.49 18,654.06 3,630.50 3,434.60 70,409.17 7,891.03 16,580.01 86,950.34 475,769.10
6000 6200 6300 6510 6550 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	5 24 15 48	97,821 189,358 385,288 676,824	68,102 179,601 384,138 636,034	4,491.33 10,903.82 23,528.46 39,207.63
7000 7200 7300 7500 7600 7800 7900 8010 8060	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	48 28 34 29 24	958,918 141,610 221,165 209,212 126,004 310,179 144,699	944,582 141,582 207,504 198,164 75,148	62,669.12 9,653.93 13,920.64 12,683.50 4,757.84 21,152.83 9,948.04
8100 8900 SERV	LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	10 100 302	131,445 646,365 2,948,293	131,445 531,909 2,742,005	9,033.12 32,735.54 180,105.79
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	9	519,611	468,195	32,183.97
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	926	20,460,852	16,213,558	1,037,480.36
TEL-	INTERSTATE TELECOMMUNICATIONS	56	180,812	180,812	7,684.48

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

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* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 05-000 CURRY COUNTY

LOCA!	LOW . OS GOO CORRI COGNITI				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	14	470,455	210,086	12,100.76
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	94	8,782,284	8,027,048	436,394.03
1700 CDNS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	124 225	4,361,840 13,299,453	2,898,795 10,991,560	164,345.12 604,361.79
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	4	402,083	34,207	1,988.27
2400 2700 3200 3400	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5 8	28,296 248,243	15- 184,405	0.86- 10,718.54
3500 3600 3700	MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	99,741	25,001	1,423.03
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	18 43	632,007 1,720,001	54,935 356,062	3,160.46 20,633.33
4000 4100	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	46 68	465,447 1,547,235	26,124 1,347,878	1,527.72 76,629.51
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13 44 181	4,175,950 382,740 7,012,936	2,901,656 320,679 4,987,045	163,888.45 18,005.65 282,605.70
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT		, ,		,
5020 5040 5060	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4 10	152,880 768,608	117,239 152,216	6,815.01 8,427.99
5070 5080 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	4 9 61	87,654 245,829 2,223,645	22,131 149,482 497,757	1,286.14 8,584.32 28,920.03
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 103	2,223,645 281,394 4,172,266	272,201 1,341,934	15,469.42 77,111.87

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* MONTHLY *

* EDITED *

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5200 5251	BUILDING MATERIALS HARDWARE STORES	7	1,033,355	467,454	27,170.78
5252		6	483,105	288,071	16,549.99
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	750,401	468,000	27,248.11
5310	DEPARTMENT STORES	5	5,477,403	5,397,993	313,758.35
5400 5510	MOTOR VEHICLE DEALERS	38	4,246,806 656,634	3,427,558 471,966	199,194.71 27,432.99
5540	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	20	384,173	300,617	17,468.78
5592	MORTLE HOME DEALERS	5	436,598	298,748	17,364.75
5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS ADDADEL AND ACCESSORY STORES	19	608,611	513,773	29,890.10
5600	APPAREL AND ACCESSORY STORES	29	1,032,824	1,023,587	59,571.23
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	23	964,358	781,137	45,395.07
5800	EATING AND DRINKING PLACES	57	2,544,661	2,537,604	147,571.64
5813	LIQUOR DISPENSERS - BY THE DRINK	12	331,898	331,898	19,291.55
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	6	1,044,263	920,642	53,512.29
5990	MISCELLANEOUS RETAILERS	211	3,252,898	2,254,480	130,643.35
RETL	TOT. RETAIL TRADE	470	23,555,501	19,714,787	1,145,505.71
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	6	225,056	208,858	12,152.03
6200		3	8,949	8.061	468.53
6300		3 4	99,080	92.578	5,381.08
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	27	319,405	277,303	16,105.78
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	45	981,482	895,833	52,070.02
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	604,200	523,399	30,416.26
7200	PERSONAL SERVICES	100	673,996	656,343 1,079,977 849,420	37,778.65
7300	MISCELLANEOUS BUSINESS SERVICES	90	1,212,543	1,079,977	61,079.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	1,206,764	2.4,.20	48,882.13
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	41	506,527	419,000	24,231.87
7900	AMUSEMENT AND RECREATION SERVICES	10	81,483	81,483	4,736.18
8010	PHYSICIANS, DENTISTS AND OTHERS	53	1,715,306	1,712,380	99,503.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	990,759	990,759	57,587.87
8100	LEGAL SERVICES	26	333,028	331,286	19,256.01
8200	EDUCATIONAL SERVICES	-	400.050	40 504	705 00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	5 167	102,650 1,213,648	13,521 1,083,566	785.89 61,814.01
8900 8910	ENGINEERING AND ARCHITECTURAL SERVICES	5	89,110	75.407	4,343.33
SERV	TOT. SERVICES	599	8,848,535	7,935,062	457,304.47

RUN DATE: 10/08/94 RUN NUMBER: 300.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

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

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

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* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 05-000 CURRY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,686	60,069,971	46,441,101	2,652,196.54
TEL-	INTERSTATE TELECOMMUNICATIONS	48	559,082	559,073	23,760.58

* MONTHLY * * EDITED *

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 27-000 DE BACA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 9 19	182,141 28,268 210,409	172,141 26,429 198,569	9,914.98 1,547.19 11,462.17
2700 3500 3900 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	6 19	58,057 74,211	15,898 61,730	968.85 3,647.81
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 33	116,949 288,960	93,716 209,909	5,534.89 12,432.27
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	5 5	11,264 11,264	1,435 1,435	81.69 81.69
5200 5300 5400 5540 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	3 3	3,888 253,602 65,639	3,647 223,057 58,790	222.06 13,662.22 3,600.90
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5 5	48,926 43,462	48,926 43,434	2,988.04 2,574.60
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20 42	85,015 602,069	73 ,677 539 ,040	4,464.47 32,872.27
6000 6200 6510 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5	10,994	10,229	626.54
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	-	20.010	40, 000	4 400 00
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6 9	22,012 44,269	19,280 40,850	1,100.88 2,498.81

* MONTHLY *

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 17 RUN DATE: 10/08/94

RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 27-000 DE BACA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED T a x due
7600 7900 8010 8060 8600	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	3	10,065	9,508	578.64
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	10 38	47,875 256,516	47,875 243,441	2,932.28 14,795.95
9100 GDVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT			- ,	
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	1,540,437	1,226,596	73,694.38
TEL-	INTERSTATE TELECOMMUNICATIONS	7	746	746	31.71

COMBINED REVENUE SYSTEM

RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	8 20 28	745,789 478,803 1,224,592	24,712 203,322 228,034	1,486.64 12,479.89 13,966.53
1200 1381 1389 MINE	COAL OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	3 7	8,534 58,472	O 23,552	0.00 1,384.75
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	231 9 16 285 541	11,893,130 490,750 1,235,361 7,617,204 21,236,444	8,847,095 359,133 1,204,388 3,950,526 14,361,142	543,247.29 22,514.26 72,081.44 242,404.37 880,247.36
2000 2300 2400 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	17 3 9 14	1,290,887 31,641 684,369 354,820	290,528 29,816 155,656 162,139	18,338.56 1,898.27 9,825.81 10,235.16
2900 3200 3400 3500 3600 3670	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES	10 6 6 4	1,176,919 153,025 335,467 16,473	208,587 46,134 34,018 6,929	12,869.19 2,898.97 1,977.43 429.62
3700 3800 3900 MFG-	TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 26 102	1,688,450 8,188,822 13,970,879	1,688,440 2,189,893 4,849,651	98,258.05 128,008.41 287,111.98
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	8 30	338,477 1,829,601	311,002 209,926	18,426.45 13,052.32
4600 4810 4830 4900 4920 TCU-	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	77 8 35 30 192	3,012,729 176,476 9,376,175 255,198 14,990,328	3,012,402 121,525 7,217,946 238,273 11,111,109	185,244.12 7,476.98 440,801.35 14,153.14 679,156.40
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	11 5	471,540 1,050,372	182,131 123,856	11,414.02

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER. 1994

LOCATION: 07-000 DONA ANA COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	13	433,645	232 716	14,135.18
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	5	1,563,216	232,716 402,552 95,795 420,876	24,144.73
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	12	872,443	95.795	6,047.25
5080	MACHINERY, EQUIPMENT AND SUPPLIES	16	1,041,578	95,795 420,876	26,476.08
5090	MISCELLANEOUS WHOLESALERS	97	9,873,120	685.427	42,952.35
5092	PETROLEUM AND PETROLEUM PRODUCTS	20	1,995,229	905,552	55,746,23
WHSL	TOT. WHOLESALE TRADE	179	17,301,143	685,427 905,552 3,048,905	188,296.34
5200	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	20	2,453,161	1 000 422	62,975.06
5251	HARDWARE STORES	1/	1,097,625	793 170	49,248.94
5252	FARM FOULTPMENT DEALERS	6	522,801	202 227	12,506.36
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	39	2,480,596	1,009,432 783,179 202,227 1,756,056 10,585,626	110,212.92
5310	DEPARTMENT STORES	8	10,734,306	10 585 626	668,217.67
5400	RETAIL FOOD STORES	67	9.137.898	7.753.550	486,730.00
5510	MOTOR VEHICLE DEALERS	15	2.511.757	1,205,844	75,983.69
5540	GASOLINE SERVICE STATIONS	30	1,108,332	570.177	35,085.93
5592	MOBILE HOME DEALERS	17	2,927,422	2.745.228	172,607.70
5599	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPARE! AND ACCESSORY STORES	38	2,034,846	1,725,920	108,780.25
5600			2,435,716	2,392,093	150,933.75
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	54	2,486,497	2,186,252	137,777.60
5800	EATING AND DRINKING PLACES	164	6,694,936	6,410,113	403,135.96
5813	LIQUOR DISPENSERS - BY THE DRINK	43	2,342,355	2,313,415	143,641.13
5910	DRUG AND PROPRIETARY STORES	8	1,796,871	1,570,111	99,113.29
5920	PACKAGE LIQUOR STORES	5	319,535	316,713	19,812.62
5990 RETL	MISCELLANEOUS RETAILERS	487	10,332,953	7,903,485	495,931.82
KEIL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,079	61,417,607	10,585,626 7,753,550 1,205,844 570,177 2,745,228 1,725,920 2,392,093 2,186,252 6,410,113 2,313,415 1,570,111 316,713 7,903,485 51,429,423	3,232,694.69
6000	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	11	892,564	607,326 82,775 37,448 128,700 86,538 1,018,487 226,874 11,193 2,199,342	38,024.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	82,775	82,775	5,225.18
6120	SAVINGS AND LUAN ASSOCIATIONS	5	123,945	37,448	2,363.90
6200	SECUTY, AND CUMDIY, BRUKERS, DELRS., EXCGS., SERV.	9	129,047	128,700	8,123.74
6300 6510	INSURANCE AGENTS, CARRIERS, BRUKERS AND SERVICES	10	86,538	86,538	5,454.57
6550	DEAL ESTATE CURRILESKTAGE, ETC., AND ITTLE ABSTRACT	89	2,168,306	1,018,487	62,926.41
6700	HOLDING AND OTHER INVESTMENT COMPANIES	,	344,668	226,874	13,613.12
FIRE	TOT FINANCE INSURANCE AND REAL ESTATE	141	299,000 4 127 711	2 199 342	706.55 136,438.35
			7,127,711		
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	1,814,572	1,667,903 1,520,864 5,962,500	105,262.36
7200			1,610,659	1,520,864	95,701.43
7300	MISCELLANEOUS BUSINESS SERVICES	177	8,308,604	5,962,500	368,326.47
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	. 9	1,596,805	1,542,158	91.594.20
7500	AUTUMUBILE RENTAL, REPAIR AND OTHER SERVICES	161	3,135,611	2,381,566 555,325	147,717.91
7600	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	110	706,053	555,325	34,054.06
7800	MOTION PICTURE THEATERS AND PRODUCTION				

* MONTHLY * * EDITED *

RUN NUMBER: 300.00 COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 07-000 DONA ANA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8010 8060 8100 8200 8600 8900 8910 SERV	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	27 227 37 81 23 432 29	414,828 6,896,615 4,131,277 1,223,774 227,125 7,087,536 2,037,925 39,660,761	328,992 6,753,192 3,395,094 1,205,502 221,212 5,118,726 1,972,005 33,021,006	20,105.04 425,518.25 210,495.67 76,097.30 13,987.15 313,355.64 116,443.44 2,043,654.39
9100 9200 9393 9395 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS TOT. GOVERNMENT	5 9	2,236	2,236 468,679	135.91 28,789.98
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	6	73,135	73,135	4,580.53
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,873	174,529,752	120,813,979	7,496,321.30
TEL-	INTERSTATE TELECOMMUNICATIONS	65	1,412,600	1,412,533	60,032.65

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 03-000 EDDY COUNTY

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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	8	312,307	60,170	3,368.64
HOILE	TOT. MUNICIPALE	0	312,307	60,170	3,366.64
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS				
1381	OIL AND GAS WELL DRILLING	19	4,867,031	4,857,875	255,054.76
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	63	4,471,836	4,426,581	238,926.72
MINE	TOT. MINING	94	. 10,700,205	9,632,795	514,639.58
1500	GENERAL BUILDING CONTRACTORS	84	8,735,967	8,547,957	464,970.16
1610	HIGHWAY CONTRACTORS	6	463,462	459,871	25,773.74
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	691,485	678,856	37,561.06
1700	SPECIAL TRADE CONTRACTORS	134	3,699,623	2,243,265	129,649.23
CONS	TOT. CONTRACT CONSTRUCTION	233	13,590,537	11,929,948	657,954.19
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	4	250.144	161.928	9,731.10
2700	PRINTING AND PUBLISHING	4 6	190,393	144,606	8,888.53
2800	CHEMICALS AND ALLIED PRODUCTS				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	_	4 400 000		
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5 3	1,482,225	1,179,616	71,672.61
3500	MACHINERY, EXCEPT ELECTRICAL	3	255,788	224,195	11,967.22
3600	ELECTRICAL MACHINERY EQUIPMENT AND SUPPLIES	3	8,927	8,826	545.86
3700	TRANSPORTATION EQUIPMENT	3	112,268	5,838	357.75
3900	MISCELLANEOUS MANUFACTURING	15	927,216	215,864	12,925.70
MFG-	TOT. MANUFACTURING	47	5,598,064	2,661,741	159,732.13
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	42 25	250,225	250,225	15,178.30
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	208,834-	672,997-	29.046.44-
4500	AIR TRANSPORTATION		200,004	072,007	29,040.44
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	1,289,499	1,129,347	66,896.01
4830	RADIO AND TELEVISION BROADCASTING	5	97,286	76,640	4,718.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	10,776,152	5,269,515	294,343.67
4920 TCU-	GAS UTILITIES TOT TRANSPORTATION COMMUNICATIONS AND UTILITIES	58	399,765	346,421	19,913.22
100-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	215	12,619,431	6,414,489	372,814.49
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	6	75,013	53.845	3,310.42
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	9	670,533	177,250	10,631.44
5040	GROCERIES AND RELATED PRODUCTS	10	774,449	70,061	4,057.81

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* MONTHLY * * EDITED *

TAXALIUN AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 03-000 EDDY COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5060 5070 5080 5090 5092 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 3 21 58 21 132	537,888 88,892 2,205,902 2,748,834 982,738 8,084,250	342,012 57,462 1,889,854 606,951 843,298 4,040,733	35,932.78 50,212.52
5200 5251	BUILDING MATERIALS HARDWARE STORES	9	902,661	672,774	41,484.66
5252 5300 5310 5400 5510 5540 5592 5599 5600 5700	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3 19 10 45 11 15 14 16	237,455 434,087 4,632,029 5,572,628 505,066 311,604 658,799 460,734 647,614		20,789.62 278,214.02 295,612.73 20,292.73 9,057.37 30,646.97 27,112.89 36,832.59
5800 5813 5910 5920 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	89 20 9 5 313 598	2,592,895 535,028 1,092,221 801,498 5,496,053 25,205,805	2,569,828 503,282 847,701 801,498 4,225,617 21,689,878	157,818.03 30,475.93 52,251.20 45,536.92 247,545.66 1,316,824.00
6000 6100 6120 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.		360,830 7,568	266,657 7,568	466.34
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	6 20 41	21,847 228,463 643,146	21,847 204,495 517,989	
7000 7200 7300 7500 7600 7800 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	22 103 69 68 59	833,654 598,057 2,059,315 1,189,650 1,013,891 21,080	811,534 590,825 1,785,602 959,456 895,698	1,239.40
8010 8060 8100	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	77 8 19	2,009,910 4,198,944 468,975	2,005,108 969,139 468,975	123,711.69 59,933.48 28,810.76

RUN DATE: 10/08/94 RUN NUMBER: 300.00

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 03-000 EDDY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600 8900 8910 SERV 9200 GOVT	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	3 309 5 760 5	21,051 2,065,351 620,941 15,212,808	19,845 1,472,977 620,941 10,732,728	1,041.85 93,871.09 33,174.11 656,596.27
GUVI	IUI. GUVERNMENI	5	1,512	1,512	90.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,133	91,968,065	67,681,983	3,954,235.41
TEL-	INTERSTATE TELECOMMUNICATIONS	34	134,861	134,861	5,731.63

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 08-000 GRANT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1020 1094 1200 1310 1381 1389 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	9	496,256	294,249	16,779.14
		_	·	·	,
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	69	2,346,397	2,173,626	130,780.20
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	86 160	1,297,932 3,875,467	984,545 3,369,675	57,583.84 200,587.31
2000 2400 2700 2800 3200 3500	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL	6	121,222	94,032	5,962.06
3700 3900	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	6	12,766	12,409	731.19
MFG-	TOT. MANUFACTURING	20	521,010	401,457	23,537.97
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	3 18 4	33,011 258,979 147,931	33,011 218,256 22,774	1,857.59 12,896.40 1,299.90
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	57	585,627	547,174	33,056.48
4830 4900 4920 TCU-	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 70 172	4,248,243 111,483 6,540,192	4,013,414 102,781 6,092,326	231,710.27 6,454.89 354,140.25
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	3	86,410	2,786	177.63
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6	202,549	151,396	9,649.69

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMMINED DEVENUE SYSTEM

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

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY * *

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 08-000 GRANT COUNTY

1014 . OB COO GRAIN! COUNT!				
•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MACHINERY, EQUIPMENT AND SUPPLIES	3	75 192	75 192	4,678.99
				5,762.69
				21,533.64
				44,460.63
, , , , , , , , , , , , , , , , , , ,	33	1,730,093	707,701	44,460.63
BUILDING MATERIALS HARDWARE STORES	5	855,133	509,478	32,319.82
GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	19	148.644	123.144	7,625.35
DEPARTMENT STORES	5			198,487.69
RETAIL FOOD STORES				164,402.69
MOTOR VEHICLE DEALERS				8,824.31
GASOLINE SERVICE STATIONS	10			10,174.74
MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	13			31,352.08
APPAREL AND ACCESSORY STORES				16,109.71
FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES				18,903.93
EATING AND DRINKING PLACES	45			70,478,49
LIQUOR DISPENSERS - BY THE DRINK	18			16,483.68
DRUG AND PROPRIETARY STORES	5			15,887.81
PACKAGE LIQUOR STORES		•	• •	
MISCELLANEOUS RETAILERS	142	2,182,176	1.897.724	117,884.87
TOT. RETAIL TRADE	314	12,847,451	11,317,991	714,366.42
·				
BANKS	6	118,326	100,885	6,420.65
CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	11,154	11,154	710.00
	3		6,434	405.24
INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES		10,984	10,984	700.20
			408,594	25,608.41
	3	1,139,090	73,324	4,674.41
TOT. FINANCE, INSURANCE AND REAL ESTATE	100	1,904,660	821,453	50,790.22
HOTELC MOTELC TRATES BARKS AND OTHER LODGENS				
HUTELS, MUTELS, TRAILER PARKS AND OTHER LODGING	16			30,345.78
				19,849.02
				72,764.99
				11,148.89
	18	221,452	150,151	9,226.47
	_			
				2,040.28
				61,328.54
				29,136.19
				11,074.30
	12	7,400	7,400	471.76
MONEKOLII MEMBEKSHIR OKGANITATION2				
	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES BETAIL FOOD STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES FATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK BRUGA MD PROPRIETARY STORES MISCELLANEOUS STORES MISCELLANEOUS RETAILERS MISCELLANEOUS BUSINESS MISCELLANEOUS BUSINESS MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS BUSINESS	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS PETROLEUM	NO. TAX TOTAL REPORTED GROSS RECEIPTS

* MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

STATE OF NEW MEXICO RUN DATE: 10/08/94 RUN NUMBER: 300.00 COMBINED REVENUE SYSTEM

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 08-000 GRANT COUNTY

* EDITED *

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	101 5 344	736,307 151,543 5,911,953	614,012 142,021 4,814,833	36,537.49 8,753.16 295,286.62
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	9 9	50,776 50,776	50,776 50,776	3,196.08 3,196.08
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,186	34,001,989	27,945,397	1,707,592.57
TEL-	INTERSTATE TELECOMMUNICATIONS	50	285,241	285,241	12,122.73

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 24-000 GUADALUPE COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	DIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 5 11 33	391,529 2,182,787 47,710 2,622,026	270,408 2,080,256 24,714 2,375,377	16,308.78 111,817.34 1,507.44 129,633.56
2000 2700 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING TOT. MANUFACTURING	3	31,169	9,518	582.96
4100 4200 4810 4830	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	8 33	31,020 132,162	9,505 113,529	582.07 6,705.81
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 50	215,825 411,926	183,727 335,211	10,807.29 19,822.88
5010 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS				
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11 5 19	11,718 22,353 127,096	4,601 22,353 51,250	279.53 1,367.91 3,135.60
5200 5300 5400 5510	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	3 8 5	76,001 26,235 469,433	53,413 18,791 426,527	3,271.53 1,137.58 26,048.64
5540 5599 5600 5800 5813	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	16 4 3 14 6	368,490 24,454 16,917 485,256 38,150	209,973 21,644 16,917 483,820 33,371	11,845.88 1,322.50 1,036.15 29,552.75 2,021.53
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	25 87	523,884 2,073,579	498,379 1,785,171	30,338.20 107,942.84
6200 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	465,251	465,251	28,483.59

* MONTHLY * * EDITED * COMBINED REVENUE SYSTEM RUN NUMBER: 300.00
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 24-000 GUADALUPE COUNTY

SIC CODE	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7200	PERSONAL SERVICES	4	9,365	8,690	531.55
7300	MISCELLANEOUS BUSINESS SERVICES	7	13,761	12,074	727.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8	122,089	105,594	6,466.39
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	3	1,377	1,377	84.35
8010	PHYSICIANS, DENTISTS AND OTHERS	3	20,487	19,758	1,210.17
8060 8100	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	39	34,828	20,166	1,224.35
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	16	55,264	47,237	2,811.95
SERV	TOT. SERVICES	105	741,725	699,450	42,721.77
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	3	504	504	29.73
GOVT	TOT. GOVERNMENT	3 3	504	504	29.73
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	306	6,087,365	5,335,821	308,719.15
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1,859	1,859	79.01

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 31-000 HARDING COUNTY

LOOKII	THE THE COUNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O1OO AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE	4 4	52,617 52,617	4,878 4,878	275.58 275.58
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 8	57,767 266,354	50,315 258,902	2,805.49 13,763.99
2700 MFG-	PRINTING AND PUBLISHING 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	19 26	30,677 101,731	25,839	1,403.08
5020 5070 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6	168,633	91,532	4,908.65 348.48
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	3	25,582	7,130	405.11
5540 5800 5813	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	9,383	8,779	498.87
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 23	10,912 112,269	10,100 87,205	534.52 4,918.98
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 8	2,036 10,049	2,036 10,049	106.79 561.21

SINIE OL MEM MEVICO COMBINED REVENUE SYSTEM * MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

KUN DATE: 10/00/34 RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION	: 31-000	HARDING	COLINITY
LUCALIUN	: 31-000	DAKULING	CUUNII

* EDITED *

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT~	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	80	723,968	470,845	25,404.12
TFI~	INTERSTATE TELECOMMUNICATIONS	11	445	445	18 93

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 23-000 HIDALGO COUNTY

200	TEN TEN COO TIEDALUS GOUNT				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15 24	638,138 1,536,844	635,335 1,452,622	33,428.26 76,370.40
2700 3700 3900 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 8	18,200 29,479	12,402 22,127	747.61 1,343.25
4100 4200 4600 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24 5 18 53	165,245 1,304,288 35,269 1,514,518	120,503 1,267,765 34,894 1,426,628	7,007.71 67,684.76 1,838.17 76,740.26
5070 5080 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12 16	86,776 183,719	63,500 113,532	3,405.96 6,229.67
5200 5251	BUILDING MATERIALS HARDWARE STORES	3	66,470	56,895	3,484.80
5300 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	9	220,898 683,236	181,558 456,887	9,654.44 26,504.20
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	101,018	83,626	4,680.95
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	11 5	406,184 65,137	402,656 59,778	24,662.66 3,326.90
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 35 94	104,400 313,787 2,233,608	101,365 154,925 1,688,963	6,195.92 8,777.33 99,002.66

STATE OF NEW MEXICO

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

* MONTHLY * * EDITED *

RUN DATE: 10/08/94 RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 23-000 HIDALGO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6100 6200 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3 7	13,415 39,160	13,415 39,160	821.65 2,397.79
7000 7200 7300 7500 7600 8010 8060 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	9 8 9 9 4 13 57	196,727 4,617 25,861 55,016 245,064 616,434 1,257,126	180,899 4,617 25,362 28,766 245,064 122,351 707,913	10,939.85 270.33 1,411.88 1,745.34 15,010.15 6,459.05 41,236.36
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	262	7,282,070	5,428,740	302,346.95
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1,818	1,818	77.26

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	21	2 500 704	0 500 704	404 007 00
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS. EXCEPT FUELS AND POTASH	196	3,506,724 17,284,511	3,506,724 16,108,473	184,237.32 919,462.43
MINE	TOT. MINING	223	20,844,809	19,623,262	1,104,123.16
1500	GENERAL BUILDING CONTRACTORS	68	1,138,174	886,294	47,493.17
1610	HIGHWAY CONTRACTORS	5	664,799	561,886	29,696.16
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	9	850,932	552,416	29,557.50
1700	SPECIAL TRADE CONTRACTORS	135	3,889,970		184,866.56
CONS	TOT. CONTRACT CONSTRUCTION	217	6,543,875	5,287,760	291,613.39
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	3	72,408	2,486	152.26
2700	PRINTING AND PUBLISHING	3 19	477,213	336,042	20,223.84
2800	CHEMICALS AND ALLIED PRODUCTS	4	76 225	76,225	4,006.06
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	7 6	1,505,898	559,659	33,363.36
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	364,860	149,414	8,834.51
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	/ 6 8	393,506	286,745	16,884.69
3500	MACHINERY, EXCEPT ELECTRICAL			•	•
3670	ELECTRONIC COMPONENTS AND ACCESSORIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	26	577,292	96,919	5,397.16
MFG-	TOT. MANUFACTURING	81	3,910,650	1,765,223	103,415.62
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	25	1,229,319	929,933	50,937.23
4500	AIR TRANSPORTATION	_			
4600	PIPELINE TRANSPORTATION	5	123,223	83,762	4,401.94
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	109	1,743,000	1,503,924	88,618.59
4830	RADIO AND TELEVISION BROADCASTING	7	451,033	424,725	25,143.62
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16	9,579,690	7,093,671	391,927.86
4920	GAS UTILITIES	61	3,006,307	196,615	11,052.20
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	228	16,165,624	10,265,682	573,950.62
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	16	1 249 670	E07 074	00 000 00
5040	GROCERIES AND RELATED PRODUCTS	16	1,348,670	537,071	30,862.08
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	973,409 798,604	161,592	9,840.82
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	798,604 271,077	230,536 154,469	13,832.13
50.0	TRADUCTE, TECHNOTIC AND HEATING EGOTF, MIND SOFFETES	,	2/1,0//	134,469	9,268.16

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

RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCAT	TON	:	06-000	LEA	COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5080	MACHINERY, EQUIPMENT AND SUPPLIES	27	1,832,105	1,463,989	87,969.53
5090	MISCELLANEOUS WHOLESALERS	111	2,296,827	802,769	48,144.99
5092	PETROLEUM AND PETROLEUM PRODUCTS	24	2,383,200	1,843,481	106, 188.17
WHSL	TOT. WHOLESALE TRADE	198	9,903,892	5,193,906	306,105.88
WIIJL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	150	3,300,032	3,133,333	555, 155.55
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	7	865,540	658,548	39,635.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	537,687	450,832	27,249.79
5310	DEPARTMENT STORES	10	4,972,111	4,884,916	293,459.56
5400	RETAIL FOOD STORES	46	4,143,311	3,386,660	202,934.29
5510	MOTOR VEHICLE DEALERS	7	459,200	384,903	23,094.88
5540	GASOLINE SERVICE STATIONS	26	255,082	188,132	11,157.59
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	20	2,654,851	2,052,003	123,499.60
5600	APPAREL AND ACCESSORY STORES	35	646,551	630,018	37,825.21
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	24	741,264	653,420	39,250.00
5800	EATING AND DRINKING PLACES	94	2,461,886	2,409,496	144,869.70
5813	LIQUOR DISPENSERS - BY THE DRINK	21	439,311	434,530	24,827.58
5910	DRUG AND PROPRIETARY STORES	7	749.926	637,477	38,360.66
		9	858,893	736,676	44,184.21
5920	PACKAGE LIQUOR STORES	328	6,410,544	730,070	222,375.77
5990	MISCELLANEOUS RETAILERS		6,410,544	3,766,388 21,390,166	
RETL	TOT. RETAIL TRADE	662	26,386,489	21,390,166	1,279,691.28
6000	BANKS	6	170,269	130,967	7,870.50
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY, AND COMDTY, BROKERS, DELRS., EXCGS., SERV.	3	13,622	13,622	823.36
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	9		33,987	2,047.01
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	26	295,427	182,854	10,951.86
6700	HOLDING AND OTHER INVESTMENT COMPANIES		677 400	500.000	00 007 60
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	50	677,430	503,038	30,227.60
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	21	553,226	466,380	28,145.68
7200	PERSONAL SERVICES	145	701.317	693,537	40.820.22
7300	MISCELLANEOUS BUSINESS SERVICES	80	3,837,846	3,247,925	189,406.17
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		0,007,010	0,2 . , , 020	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	81	1,638,024	1,504,693	90,476.75
7600	MISCELLANEOUS REPAIR SERVICES	78	1,308,959	1,158,775	68,460.23
7800	MOTION PICTURE THEATERS AND PRODUCTION	, 0	1,000,000	1,755,775	05,400.25
7900	AMUSEMENT AND RECREATION SERVICES	17	86,823	85,116	5,136,70
8010	PHYSICIANS, DENTISTS AND OTHERS	59	1,722,637	1,602,348	96,024.69
8060	HOSPITALS AND OTHER HEALTH SERVICES	13	4,795,967	1,518,589	91,156.40
		30	4,795,967	396,695	23,929.64
8100	LEGAL SERVICES	30	400,658	330,033	23,525.64

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

COMBINED REVENUE SYSTEM

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* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 06-000 LEA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8900 8910 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	27 332 8 894	72,403 4,306,155 270,147 19,791,604	70,367 3,441,886 114,931 14,394,504	4,043.47 206,265.52 6,800.58 856,266.15
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	6 6	7,787 7,787	7,787 7,787	458.35 458.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,567	104,356,783	78,534,153	4,551,639.13
TEL-	INTERSTATE TELECOMMUNICATIONS	44	179,582	179,582	7,632.27

* MONTHLY * AN * EDITED *

LOCATION : 26-000 LINCOLN COUNTY

COMBINED REVENUE SYSTEM

RUN NUMBER: 300.00

MONTHLY *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	DIL 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	118 4 4 75 201	1,882,099 260,694 66,082 1,406,688 3,615,562	1,429,882 112,839 45,542 1,142,355 2,730,618	82,663.11 5,782.98 2,410.34 62,939.07 153,795.50
2000 2300 2400 2700 3200 3700 3800 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 13 28	252,594 338,893 778,393	207,231 42,604 309,472	13,947.83 2,701.49 20,521.07
4100 4200 4500 4600 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	88 7 10 6	53,785 581,569 231,615 1,211,899 142,293 2,234,409	38,592 486,885 231,615 1,069,101 118,082 1,947,739	2,075.75 29,257.77 14,796.10 64,780.44 7,686.05 118,814.82
5010 5020 5040 5070 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11 55 8 79	146,133 467,557 187,349 942,622	16,551 151,535 171,384 396,525	1,035.56 9,251.74 10,280.88 24,268.67
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3 21	942,905 281,693	500,960 216,740	32,339.88 13,981.61

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

PAGE 37

RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 26-000 LINCOLN COUNTY

LOCATI	IDN : 26-000 LINCOLN COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	20	1,845,684	1,747,940	115,870,87
5510	MOTOR VEHICLE DEALERS	5	208,111	191,964	12,606.54
5540	GASOLINE SERVICE STATIONS	15	353,400	151,700	9,468.31
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		• • • •		,
5600	APPAREL AND ACCESSORY STORES	30	630,729	615,475	41,453.12
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	8	187,328	140,531	8,321.51
5800	EATING AND DRINKING PLACES	65	2,194,266	2,176,640	141,932.95
5813	LIQUOR DISPENSERS - BY THE DRINK	13	576,267	576,267	33,290.33
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	4	771,229	748,291	50,727.35
5990	MISCELLANEOUS RETAILERS	195	2,752,176	1,977,180	128,839.69
RETL	TOT. RETAIL TRADE	384	13,155,780	11,320,246	743,922.64
6000	BANKS	3	393,640	106,568	7,259.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	261,986	241,370	16,443.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	37	2,006,518	1,134,505	77,140.77
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	_3	16,243	16,243	1,075.07
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	59	2,706,316	1,520,760	103,422.89
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	69	1,201,769	1,151,677	75,535.75
7200	PERSONAL SERVICES	43	131,571	124,273	8,251,32
7300	MISCELLANEOUS BUSINESS SERVICES	25	835,542	833,711	47,637.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	86,639	82,132	5,283.46
7600	MISCELLANEOUS REPAIR SERVICES	25	216,392	158,897	9,480.23
7900	AMUSEMENT AND RECREATION SERVICES	7	196,948	190,513	12,357.14
8010	PHYSICIANS, DENTISTS AND OTHERS	32	527,632	520,956	34,773.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	.6	357,653	332,877	22,082.22
8100	LEGAL SERVICES	10	224,829	224,742	15,310.52
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	141	566,821	480,029	29,762.21
SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	376	4 444 500	4 454 000	004 450 55
SERV	TOT. SERVICES	3/6	4,411,583	4,154,026	264,150.55
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	26,852	26,852	1,577.56
GOVT	TOT. GOVERNMENT	4	26,852	26,852	1,577.56
0000	NONOLAGOTETABLE COTABLESCHED	_		·	•
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	93,233	22,604	1,342.09
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,262	28,023,610	22,487,702	1,435,537.57
TEL-	INTERSTATE TELECOMMUNICATIONS	37	43,491	43,491	1,848.38

STATE OF NEW MEXICO

KUN DATE: 10/08/94 RUN NUMBER: 300.00

COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 32-000 LOS ALAMOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	4	41,347	39,895	2,418.63
1381 1400 MINE	OIL AND GAS WELL DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	43	1,790,145	1,456,852	88,321.65
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	79 127	2,893,363 5,383,982	1,475,820 3,519,039	89,471.62 213,341.75
2300 2700 3200 3500	APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL	4	214,782	155,934	9,453.49
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	315,101	143,623	8,707.13
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	599,776	232,213	14,077.94
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 24	122,458 1,602,440	42,504 622,277	2,576.82 37,725.54
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	20 3	505,984 244,888	505,902 179,708	30,564.48 10,894.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	244,800	173,700	10,004.01
4920	GAS UTILITIES	14	114,340	0	0.00
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	885,161	692,662	41,886.84
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	_		4.5.	
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	399,265	11,349	688.05
5090	MISCELLANEOUS WHOLESALERS	24	1,799,816	105,883	6,419.14
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	32	2,306,836	214,460	13,001.64
5200	BUILDING MATERIALS	4	33,130	31,618	1,916,87
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	716,613	708,257	42,938.09
5310 5400 5510 5540	DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	11	2,143,701	2,112,899	128,094.52

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 32-000 LOS ALAMOS COUNTY

LUCAI	TUN : 32-000 LUS ALAMUS CUUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3 4	816,840 85,616	675,452 64,953	40,949.29 3,937.76
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	37 6	1,142,372 116,814	1,138,604 116,814	69,027.88 7,081.82
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	92 174	1,727,036 7,078,155	1,349,451 6,443,691	81,810.49 390,648.78
6000 6100 6200 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	269,800	63,687	3,861.01
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	451.131	450,571	27,315.90
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	38,131	2,273	
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	36, 131	2,273	137.79
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	782,251	535,111	32,441.12
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	12	795,101	743,809	45.093.46
7200	PERSONAL SERVICES	45	959,855	952.575	57,749.85
7300	MISCELLANEOUS BUSINESS SERVICES	77	6,818,309	5,796,886	351,436.24
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		908,954	676,782	41,029.93
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	470.944	410,443	24,883.09
7600	MISCELLANEOUS REPAIR SERVICES	10	197,923	41,192	2,497.30
8010	PHYSICIANS. DENTISTS AND OTHERS	50	1,260,446	1,226,113	74,333.16
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	215,192	208.329	
8100	LEGAL SERVICES	7			12,629.97
8200	EDUCATIONAL SERVICES	, 5	115,0 5 7 58,600	115,057	6,975.32
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3	26,704	58,584 10,004	3,551.65
8900	MISCELLANEOUS SERVICES	71			606.49
8910	ENGINEERING AND ARCHITECTURAL SERVICES	14	15,145,895 3,647,764	12,114,757	734,431.54
SERV	TOT. SERVICES	321	30,620,744	2,435,865	147,674.32
JERV	TOT. SERVICES	321	30,620,744	24,790,398	1,502,892.32
9100 9200 9300	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	3	826,223	720,006	43,650.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	754	49,686,434	37,731,788	2,287,358.32
TEL-	INTERSTATE TELECOMMUNICATIONS	12	595,626	595,626	25,314.09

* MONTHLY * * EDITED *

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATIO	1N ·	19-000	LUNA	COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	8	205,872	75,294	4,656.50
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	38 3 38 79	777,063 463,017 262,440 1,502,520	631,103 353,502 195,218 1,179,823	38,530.94 20,326.37 11,906.38 70,763.69
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	7	587,398	121,354	7,575.29
2400 2700 3200 3500 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT	6	185,234	105,151	6,571.93
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 24	138,662 983,057	10,662 258,920	656.97 16,139.39
4000 4100 4200 4500 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	15	245,902	19,816	1,222.01
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	34	436,254	435,633	26,645.36
4830	RADIO AND TELEVISION BROADCASTING	3	137,764	137,764	8,610.23
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	1,628,213	1,498,408	88,863.28
4920	GAS UTILITIES	28	59,998	59.049	3,395.37
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	93	2,566,702	2,195,625	131,470.95
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS. CHEMICALS AND ALLIED PRODUCTS				
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	602,123	58,324	3,606.03
5080	MACHINERY, EQUIPMENT AND SUPPLIES	6	253,770	137,623	7,954.42
5090	MISCELLANEOUS WHOLESALERS	17	107,318	46,922	2,932.22
5092	PETROLEUM AND PETROLEUM PRODUCTS	9	303,284	239,866	14,281.83
WHSL	TOT. WHOLESALE TRADE	40	1,352,830	545,935	32,724.48
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	5	494,464	321,483	19,803.44
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	10	1,745,563	1,462,192	91,375.08

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 19-000 LUNA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400	RETAIL FOOD STORES	13	846,650	791,558	49,513.77
55 1 Q	MOTOR VEHICLE DEALERS	6	135,753	122,827	7,675.68
5540	GASOLINE SERVICE STATIONS	12	440,614	204,627	12,789.20
5592	MOBILE HOME DEALERS	_			
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	7	317,340	266,872	16,679.50
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	456 770	447 040	0 000 00
5800	EATING AND DRINKING PLACES	34	156,772 907,913	147,342 899,051	9,208.88 56,202.60
5813	LIQUOR DISPENSERS - BY THE DRINK	13	360,236	360,236	22,470.73
5910	DRUG AND PROPRIETARY STORES	15	300,230	300,230	22,470.73
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	115	803,655	706,886	43,413,77
RETL	TOT. RETAIL TRADE	233	7,514,925	6,522,552	406,600.33
6000	BANKS	_			
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	2,623	2,623	163.92
6200	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
65 1 O	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	101.905	101,905	6.332.50
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	191,529	179,913	11.207.95
			.5.,625	,	11,201.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	33	632,664	613,898	38,343.07
7200	PERSONAL SERVICES	27	132,668	131,570	8,215.33
7300	MISCELLANEOUS BUSINESS SERVICES	47	380,920	353,913	21,537.08
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	28	209,591	196,024	11,995.76
7600	MISCELLANEOUS REPAIR SERVICES	19	96,478	79,637	4,905.01
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	20	308,410	209 440	40 075 00
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	233,625	308,410 229.097	19,275.63 14,318.59
8100	LEGAL SERVICES	6	85,338	85,338	5.333.62
8200	EDUCATIONAL SERVICES	•	65,556	65,336	5,333.62
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	803	803	50.18
8900	MISCELLANEOUS SERVICES	60	177,609	172,944	10,538.99
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	46,970	46,970	2,935.61
SERV	TOT. SERVICES	261	2,314,064	2,227,592	137,990.79

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 19-000 LUNA COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	764	16,609,536	13,157,659	809,927.02
TEL-	INTERSTATE TELECOMMUNICATIONS	26	150, 723	150 723	6 405 74

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	3 3	112,533 112,533	112,226 112,226	6,767.43 6,767.43
1094 1200 1310 MINE	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING	4	6,602,817	2,340	144.33
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	64 3 3 76 146	3,668,173 1,126,092 1,690,041 1,587,782 8,072,087	2,886,828 1,108,092 1,626,727 1,062,873 6,684,520	171,481.83 62,654.28 92,085.71 61,845.82 388,067.64
2000 2300 2400 2700 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	14 5	564,246 1,401,247	342,047 1,397,176	21,159.54 79,804.79
3200 3400 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	311,460	16,655	940.47
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	28 58	1,274,969 5,800,613	64,187 2,005,455	3,946.58 117,318.08
4000 4100 4200 4500 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	6 14	320,480 149,705	15,590 70,428	857.87 4,260.39
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	48 9 8 28 116	888,476 436,630 1,456,602 175,514 3,571,680	877,312 394,442 1,302,918 155,505 2,839,394	51,634.99 24,301.89 73,289.14 9,466.31 165,245.79
5010 5020 5040 5060 5070 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	10 4 4 4 88	940,951 246,170 20,032 38,439 9,505,278	175,863 62,494 11,049 24,234 575,006	10,869.99 3,866.82 683.67 1,443.35 35,364.84

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 13-000 MCKINLEY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED
CODE			GRUSS RECEIPTS	GRUSS RECEIPTS	TAX DUE
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10 125	2,974,050 14,082,387	2,011,697 3,118,657	113,247.23 181,459.11
5200 5251	HARDWARE STORES	5	2,391,330	809,842	49,996.61
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	29 4	2,312,673 5,933,166	1,550,749 5,802,267	93,815.98 359,015.28
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	33 14	6,287,189 1,388,875	5,256,707 926,817	321,108.26 57,346.83
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	50 20	1,772,574	985,651	58,567.57 56,287.70
5600	APPAREL AND ACCESSORY STORES	29	1,081,478 2,208,885	912,415 2,193,114	135,698.90
5700 5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	9 92	562,510 4,521,000	493,898 3,824,696	30,559.91 235,518.80
5813 5910	LIQUOR DISPENSERS - BY THE DRINK	26	1,361,975	1,360,995	
5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	6	169,810	164,436	9,967.42
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	262 583	28,094,699 59,164,207	24,193,451 49,107,977	1,384,252.58 2,913,354.30
6000 6120	BANKS SAVINGS AND LOAN ASSOCIATIONS	4	269,219	253,058	15,657.94
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	8,763	7,951	491.15
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5		17,521	1,084.10
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	18	268,964	137,176	8,307.16
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	34	618,851	444,807	27,339.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	50	1,451,404	1,372,241	84,896.32
7200	PERSONAL SERVICES	57 50	439,113	418,719	25,855.96
7300	MISCELLANEOUS BUSINESS SERVICES	50	845,925	347, 163	21,018.56
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	48	582,748	531,350	32,527.94
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	17	125,581	100,513	6,181.79
7900	AMUSEMENT AND RECREATION SERVICES	7	113.806	76.515	4,722.48
8010	PHYSICIANS, DENTISTS AND OTHERS	38	947.358	932.653	57,707.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	11	496,589	471,898	29,182.73
8100	LEGAL SERVICES	12	330,169	319,729	19.783.25
8200	EDUCATIONAL SERVICES	5	668,199	23,440	1,450.32
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	Ū	333, .33	20,440	., 400.02
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	112	825,271	542,571	33,338.51

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 45 RUN DATE: 10/08/94 RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 13-000 MCKINLEY COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	413	8,144,870	6,455,501	392,117.45
9200 9393 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	4	1,746,792	1,026,667	62,729.06
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	1,786	1,786	110.49
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,489	107,918,622	71,799,331	4,254,653.34
TEL-	INTERSTATE TELECOMMUNICATIONS	27	341,062	341,061	14,495.09

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

INCATION - 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	4	509,454 30,531	347,108 28,089	18,223.18 1,474.67
CONS	TOT. CONTRACT CONSTRUCTION	19	601,255	431,030	22,760.04
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4100 4200 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	109,913	76,192	4,113.79
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	28	245,827	197,838	10,589.77
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	55,408	54,419	2,861.39
5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	4 5	4,084 104,653	3,917 96,850	211.71 5,137.81
5540 5599 5800	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES	9	140,121	8,531	478.93
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 15 40	43,596 72,536 382,133	43,596 69,570 235,821	2,288.80 3,786.56 12,655.91
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE	ā			
7000 7200 7300 7500 7600 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	4 7	5,798 19,852	5,798 19,252	307.90 1,010.73

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 47 RUN DATE: 10/08/94 RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 30-000 MORA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8900 SERV	HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	9 31	8,547 273,065	6,072 248,319	321.94 13,054.74
tot-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	135	1,607,517	1,217,111	64,556.00
TEL-	INTERSTATE TELECOMMUNICATIONS	10	1,408	1,408	59.85

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 15-000 DTERO COUNTY

LUCAT.	10N : 15-000 DIEKO CODNIT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES	9	66,689	66,689 *	3,978.59
0800 AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE	14	114,214	67,945	4,049.21
AGRI	TOT. AGRICOLTURE	14	114,214	67,545	4,049.21
1500	GENERAL BUILDING CONTRACTORS	119	3,913,772	3,435,008	203,473.51
1610	HIGHWAY CONTRACTORS			-,	
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	131	3,246,316	1,635,324	95,552.64
CONS	TOT. CONTRACT CONSTRUCTION	255	8,182,083	5,782,896	341,009.79
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	5	248,768	29,318	1,814.08
2400	LUMBER. WOOD AND PAPER PRODUCTS	6	802,892	32,106	1,816.10
2700	PRINTING AND PUBLISHING	6	210,793	123,300	7,628.97
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	245,678	51,184	3,166.99
3400 3500	PRÍMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	3	3,134,130	70,609	4,332.72
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	511	510	31.58
3700	TRANSPORTATION EQUIPMENT	3	306,262	306,262	17,259.28
3900	MISCELLANEOUS MANUFACTURING	11	55,548	21,435	1,316.56
MFG-	TOT. MANUFACTURING	44	5,024,237	646,545	38,097.65
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	20	476,501	109,343	6,653.26
4500	AIR TRANSPORTATION	4	8,897	4.741	292.70
4600	PIPELINE TRANSPORTATION		ŕ	,	
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	69	1,008,355	987,140	58,909.46
4830	RADIO AND TELEVISION BROADCASTING	11	439,721	428,320	26,334.17
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	3,174,502	2,076,545	124,179.35
4920	GAS UTILITIES	43	250,690	220,593	13,469.80
TCU~	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	168	5,433,972	3,840,837	230,648.58
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	222,331	194,335	12,024.51
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	715	715	44.08
5040	GROCERIES AND RELATED PRODUCTS	14	670,869	155.064	9,593.11
5070	HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES	5	495,907	83,039	5,123,79
5080	MACHINERY, EQUIPMENT AND SUPPLIES	8	327,788	311,887	17,808.28
5090	MISCELLANEOUS WHOLESALERS	58	420,248	137,273	8,143.56
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	202,887	193,876	11,373.77
WHSL	TOT. WHOLESALE TRADE	98	2,340,745	1,076,190	64,111.10
5200	BUILDING MATERIALS	6	1,384,589	656,391	40,522.53

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 15-000 OTERO COUNTY

	ISW . 75 GOO GIERD COONT				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5251	HARDWARE STORES	3	279.843	194,815	12,046.78
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	604,666	587,521	36,191.17
5310	DEPARTMENT STORES	6	4,182,589	4,099,195	253,637.67
5400	RETAIL FOOD STORES	37	4,292,646	3,448,467	212,293,54
5510	MOTOR VEHICLE DEALERS	9	2,095,440	331,010	20,383.20
5540	GASOLINE SERVICE STATIONS	18	1,514,407	372,516	22,808.73
5592	MOBILE HOME DEALERS		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,2,0,0	22,000.70
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	660,421	531,850	32,868.37
5600	APPAREL AND ACCESSORY STORES	20	447,455	443,849	27,440.02
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	717,449	662,966	40,912.17
5800	EATING AND DRINKING PLACES	75	2,881,431	2,722,193	167,164.51
5813	LIQUOR DISPENSERS - BY THE DRINK	12	346,244	344,774	21,051.09
5910	DRUG AND PROPRIETARY STORES		040,244	044,774	21,031.09
5920	PACKAGE LIQUOR STORES	5	176,453	176,453	10.781.07
5990	MISCELLANEOUS RETAILERS	228	2,510,604	2,218,525	135,159.77
RETL	TOT, RETAIL TRADE	473	22,869,513	17,508,290	
	TOTAL TRANS	470	22,000,010	17,308,250	1,077,008.75
6000	BANKS	8	988,927	180,879	11,191.49
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS	4	45,688	26,622	1,647.24
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	6	33,970	33,970	2,101.89
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	30	480,838	460,709	28,349.33
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	4	35,645	15,805	963.13
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	56	1,717,710	850,627	52,460.32
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	39	1,166,185	1,051,962	64,414.32
7200	PERSONAL SERVICES	100	756,590	747,979	45,892.97
7300	MISCELLANEOUS BUSINESS SERVICES	75	1,733,160	1,664,367	
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	, •	.,,	1,004,007	00,400.22
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	63	863,385	671,261	40,873.70
7600	MISCELLANEOUS REPAIR SERVICES	34	301,256	243,717	14,804.99
7800	MOTTON STATISMS THE TORS IN SECULAR AND	= :	331,233	2.10,7.17	14,004.00
7900	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	49	291,010	45,952	2,767.58
8010	PHYSICIANS, DENTISTS AND OTHERS	49	1,366,956	1,354,166	83,658.87
8060	HOSPITALS AND OTHER HEALTH SERVICES	25	703,641	699,529	43,247.19
8100	LEGAL SERVICES	• 20	297,765	297,736	18,422.40
8200	EDUCATIONAL SERVICES	7	18.344	18.344	1.089.00
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	40,930	40,804	2,448.78
8900	MISCELLANEOUS SERVICES	184	3,292,371	2,293,718	138,358.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	3,087,861	3,083,848	173,684.87
SERV	TOT. SERVICES	661	14,166,043	12,453,672	740,356.18
QV		551	14,100,043	12,430,072	140,330.18

* MONTHLY * * EDITED *

TAXALLON AND REVENUE DELAKTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 10/08/94 RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 15-000 OTERO COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9100 9200 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,776	60,226,826	42,590,311	2,569,260.57
TEL-	INTERSTATE TELECOMMUNICATIONS	53	620,705	620,687	26,379.23

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 10-000 QUAY COUNTY

SIC CODE 0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	25 5 3 33 66	479,338 1,627,144 31,840 428,411 2,566,734	521,082 1,135,698 31,840 257,234 1,945,855	32,301.60 63,883.01 1,791.03 15,920.29 113,895.93
2010 2700 3400 3700 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 11	6,666 763,388	6,514 41,137	419.33 2,648.16
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 11 49 4 8 28 103	10,242 340,604 267,612 91,309 542,476 43,592 1,295,836	5,223 77,647 244,807 87,281 463,033 39,906 917,898	271.29 4,746.88 15,190.22 5,618.74 28,773.43 2,572.86 57,173.42
5020 5040 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	42 4 50	88,637 178,099 274,310	30,353 177,967 208,802	1,944.52 11,456.63 13,432.18
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	3 13 10 5	125,276 384,548 1,021,987 143,088	65,168 333,330 838,781 _92,539	4,195.19 21,420.40 53,978.27 5,957.20
5540 5599 5600 5700 5800 5813	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	21 5 3 8 26 8	1,155,376 144,772 22,043 61,138 995,138 197,887	502,706 122,252 22,043 40,974 991,953 197,887	32,356.18 7,869.96 1,419.01 2,475.80 63,766.41 12,711.95

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 10-000 QUAY COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	3	183,462	151,216	9,734.53
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	69 180	420,075 5,418,074	197,717 4,083,674	12,437.55 262,254.90
6000 6120	BANKS SAVINGS AND LOAN ASSOCIATIONS	5	87,128	87,128	5,608.88
6300 6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	5	30,995	18,885	1,212.99
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	120,914	108,804	7,001.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	28	531,586	529,809	34,104.95
7200	PERSONAL SERVICES	20	91,808	91,175	5,846.12
7300	MISCELLANEOUS BUSINESS SERVICES	27	213,276	194,383	12,440.30
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	26	237,778	207,555	12,635.04
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	12	85,235	73,815	4,587.30
7900	AMUSEMENT AND RECREATION SERVICES	4	62,258	43,326	2,789.10
8010	PHYSICIANS, DENTISTS AND OTHERS	17	293,939	293,939	18,911.61
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	170,171	169,512	10,898.73
8100	LEGAL SERVICES	6	60,847	60,847	3,917.01
8900	MISCELLANEOUS SERVICES	48	211,995	183,631	11,773.15
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	199	1,973,929	1,862,279	118,800.43
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	628	12,432,725	9,187,989	576,307.74
TEL-	INTERSTATE TELECOMMUNICATIONS	32	76,380	76,380	3,246.16

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 17-000 RIO ARRIBA COUNTY

LUCAT	IUN : 17-000 RIU ARRIBA COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1381 1389 1400 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	3 29 35	1,054,712 3,053,117 4,391,839	1,048,684 2,677,632 3,741,771	56,366.78 144,124.94 201,364.43
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	52 5 4 81 142	1,122,811 333,239 86,912 1,116,229 2,659,190	991,014 333,239 86,912 925,122 2,336,286	54,309.74 17,911.58 4,671.51 50,885.02 127,777.85
2000 2300 2400 2700 2900 3200 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT	4 15 4	38,588 64,195 69,521	16,468 11,558 50,051	1,011.39 622.05 3,096.86
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11 39	177,451 422,058	138,046 281,555	8,105.44 16,726.54
4100 4200 4600 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9 4 58 10 42 128	241,054 69,330 874,819 1,380,815 104,337 2,821,194	50,801 69,330 778,195 1,109,017 69,519 2,210,086	2,862.85 3,726.49 44,255.90 62,023.91 3,946.59 125,054.87
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	4	25,160	17,466	939.22
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	34 10 53	242,073 367,972 640,164	143,415 324,670 489,364	8,603.50 19,783.46 29,539.00
5200 5251	BUILDING MATERIALS HARDWARE STORES	5	1,568,034	1,052	58.67

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 * MONTHLY * * EDITED * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 17-000 RIO ARRIBA COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5252	FARM EQUIPMENT DEALERS	3	100 245	444 555	C EOE 44
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	25	199,245	111,555	6,595.41
5310		25	1,710,403	1,471,675	88,484.04
5400	DEPARTMENT STORES RETAIL FOOD STORES	0.4	4 004 404	4 005 550	50 044 4F
5510		31	1,334,124	1,205,753	72,241.15
	MOTOR VEHICLE DEALERS	.3	145,761	143,237	8,862.77
5540	GASOLINE SERVICE STATIONS	15	272,564	205,194	11,951.84
5592	MOBILE HOME DEALERS	_			
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5 5 4	340,423	307,974	18,691.90
5600	APPAREL AND ACCESSORY STORES	5	48,944	34,498	2,133.74
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES		61,845	52,242	3,231.62
5800	EATING AND DRINKING PLACES	42	1,189,538	1,139,025	68,834.58
5813	LIQUOR DISPENSERS - BY THE DRINK	20	311,16/	297.410	17,121.67
5910	DRUG AND PROPRIETARY STORES	3	1,055,938	923,180	57,121.75
5920	PACKAGE LIQUOR STORES	4	39,740	923,180 35,941	2,119.27
5990	MISCELLANEOUS RETAILERS	129	1,615,326	1,382,952	79,872.50
RETL	TOT. RETAIL TRADE	299	10,117,271		
	•				
6000	BANKS	3	137,420	134,664	8,332.31
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				•
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	19.324-	16,987-	856.08-
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	10	157,527	148,217	8,430.99
6700	HOLDING AND OTHER INVESTMENT COMPANIES		,	,	2, 100,00
FIRE	TOT, FINANCE, INSURANCE AND REAL ESTATE	24	869,001	821,188	50,265.98
	,		000,00	321,100	00,200.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	640,749	632,843	36,981.84
7200	PERSONAL SERVICES	33	172,576	172,484	10,520.61
7300	MISCELLANEOUS BUSINESS SERVICES	31	470,014	425 477	25,910.09
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	34	134.030	100,717	5,808.34
7600	MISCELLANEOUS REPAIR SERVICES	7	18,593	16,885	934.95
7900	AMUSEMENT AND RECREATION SERVICES	4	2,530	2,530	
8010	PHYSICIANS, DENTISTS AND OTHERS	29			155.35
8060	HOSPITALS AND OTHER HEALTH SERVICES		624,512	608,358	37,393.82
8100		4	447,496	235, 108	12,787.70
	LEGAL SERVICES	9	84,247	84,247	5,206.67
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	15,988		859.37
8900	MISCELLANEOUS SERVICES	96	771,151		41,490.69
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	73,651		3,097.93
SERV	TOT. SERVICES	280	3,455,538	3,078,325	181,147.36
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	4	12,900	11 400	605 50
GUVI	IOI. GOVERNMENI	4	12,900	11,492	625.53
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN NUMBER: 300.00

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* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

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	1,009	25,486,398	20,577,269	1,187,541.92
TEL-	INTERSTATE TELECOMMUNICATIONS	21	54,389	54,389	2,311.51

* MONTHLY *
* EDITED *

LOCATION: 11-000 ROOSEVELT COUNTY

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMPTIMED REACINGS 2131EM KUN NUMBER. 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

	ATTOM : TY GOO ROOSEVEET GOONT	2007.1
NO. TAX TOTAL REPORTED TAXABLE REPORTED RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE		SIC CODE
6 184,188 12,341 664.77 6 184,188 12,341 664.77		0700 AGRI
LLING 5 21,436 21,436 1,132.15	9 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	1381 1389 MINE
34 706,588 597,295 35,689.41 4 861,364 822,780 43,239.63 45 541,828 407,166 24,289.08 83 2,109,780 1,827,241 103,218.12	O HIGHWAY CONTRACTORS O SPECIAL TRADE CONTRACTORS	1500 1610 1700 CONS
3 169,210 105,790 6,479.65 IES CTS	O MEAT PACKING AND OTHER MEAT PRODUCTS O LUMBER, WOOD AND PAPER PRODUCTS O PRINTING AND PUBLISHING O PETROLEUM REFINING AND RELATED INDUSTRIES O STONE, CLAY, GLASS, AND CONCRETE PRODUCTS O MACHINERY, EXCEPT ELECTRICAL O ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES O TRANSPORTATION EQUIPMENT	2000 2010 2400 2700 2900 3200 3500 3600 3700 MFG-
42 357,971 325,205 18,811.29 3 116,177 103,578 6,232.23 ILITIES 10 2,479,955 1,721,115 94,956.35 30 75,980 60,428 3,387.05	O TELEPHONE AND TELEGRÁPH COMMUNICATIONS O RADIO AND TELEVISION BROADCASTING O ELECTRIC WATER AND SANITARY SERVICE UTILITIES O GAS UTILITIES	4200 4810 4830 4900 4920 TCU-
5 896,423 13,290 814.00	O DRUGS, CHEMICALS AND ALLIED PRODUCTS O GROCERIES AND RELATED PRODUCTS O HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES O MACHINERY, EQUIPMENT AND SUPPLIES O MISCELLANEOUS WHOLESALERS 2 PETROLEUM AND PETROLEUM PRODUCTS	5010 5020 5040 5070 5080 5090 5092 WHSL
4 196,931 132,972 7,492.55 STORES 16 579,926 528,230 32,299.36 3 164,322 162,489 9,952.46	1 HARDWARE STORES 2 FARM EQUIPMENT DEALERS O GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5200 5251 5252 5300 5310
D UTILITIES 95 3,407,320 60,428 2,239,396 T 5 896,423 13,290 AND SUPPLIES 21 769,669 21,270 3 36,760 36,760 35 1,730,909 88,186 4 196,931 132,972 STORES 16 579,926 528,230	O GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES O MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT O DRUGS, CHEMICALS AND ALLIED PRODUCTS O GROCERIES AND RELATED PRODUCTS O HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES O MACHINERY, EQUIPMENT AND SUPPLIES O MISCELLANEOUS WHOLESALERS 2 PETROLEUM AND PETROLEUM PRODUCTS L TOT. WHOLESALE TRADE O BUILDING MATERIALS 1 HARDWARE STORES 2 FARM EQUIPMENT DEALERS O GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4920 TCU- 5010 5020 5040 5070 5080 5090 5092 WHSL 5200 5251 5252 5300

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 57

RUN DATE: 10/08/94

RUN NUMBER: 300.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 11-000 ROOSEVELT COUNTY

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5592 MOBILE HOME DEALERS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS	11 3 15 3 5 3 8 24 3 4	1,662,688 275,049 1,201,782 668,769 287,442 38,620 259,379 793,101 107,857 302,069	1,518,940 108,665 398,799 649,769 268,025 38,620 225,677 757,497 107,857 233,201	92,989.60 6,615.04 24,360.13 34,112.86 16,416.54 2,365.50 13,822.72 46,383.98 6,606.25 14,283.58
RETL TOT. RETAIL TRADE	203	8,896,356	5,803,695	347,497.81
6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	87,593	46,668	2,858.40
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	13	321,209	264,548	16,203.55
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	6 39 26 24 15	100,142 190,923 116,333 73,341 127,231	100,142 176,891 116,253 86,188 120,608	6,128.44 10,818.73 6,777.60 5,272.64 7,340.00
7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8200 EDUCATIONAL SERVICES 8600 NONPROFIT MEMBERSHIP ORGANIZATIONS	4 14 6 10	19,433 231,026 73,672 112,233	19,433 206,176 42,937 112,233	1,190.17 12,628.29 2,629.86 6,874.24
8900 MISCELLANEOUS SERVICES 8910 ENGINEERING AND ARCHITECTURAL SERVICES	58	233,396	131,080	7,625.52
SERV TOT. SERVICES	209	1,320,115	1,154,245	69,876.76
9200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS GOVT TOT. GOVERNMENT	6 6	6,483 6,483	6,483 6,483	377.11 377.11
9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	297,699	297,699	18,234.03

* MONTHLY * * EDITED *

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 11-000 ROOSEVELT COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	677	20,711,243	11,855,727	695,752.57
TEL-	INTERSTATE TELECOMMUNICATIONS	29	132,643	132,643	5,637.35

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 29-000 SANDOVAL COUNTY

LOCATI	TON . 25 000 SANDOVAL COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 0800	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES FORESTRY AND FISHERIES	5	99,407	97,892	5,780.82
AGRI	TOT. AGRICULTURE	10	122,087	104,822	6,205.26
1094 1381 1389 1400 MINE	URANIUM OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	149	35,148,547	22,180,214	1,246,476.03
1610	HIGHWAY CONTRACTORS	10	1,175,634	1,076,176	64,832.50
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	5	45,386	44,665	2,761.31
CONS	TOT. CONTRACT CONSTRUCTION	252 416	7,101,705 43,471,273	2,208,671 25,509,725	131,900.25 1,445,970.09
00110	TOTAL CONTINUE CONSTRUCTION	410	43,471,273	29,509,725	1,445,970.09
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	10	847,442	36,418	2,159.97
2700	PRINTING AND PUBLISHING	10	353,692	171,975	10,624.73
2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES	7 8	280,775	277,979	16,918.59
3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	8 5	1,107,036 461,920	78,591 69,473	4,848.36 4,255.46
3500	MACHINERY, EXCEPT ELECTRICAL	3	461,920	69,473	4,255.46
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	1,623,718	76,401	4,727.35
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	3	34,386	18,019	1,114.92
3900	MISCELLANEOUS MANUFACTURING	48	2,312,537	428,037	26,192.81
MFG-	TOT. MANUFACTURING	99	7,709,956	1,318,579	80,839.24
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	27,351	14,032	854.40
4600	PIPELINE TRANSPORTATION	_	,	, , , , , , ,	507.10
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	88	1,451,619	1,426,944	85,764.90
4830	RADIO AND TELEVISION BROADCASTING				
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	16 71	5,846,577	5,341,742	325,492.75
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	189	402,320 7,829,514	249,035 7,133,400	15,362.72
100	TOT. TRANSPORTATION, COMMONICATIONS AND OTTETTES	103	7,029,514	7,133,400	433,599.40
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	6	158,243	158,243	9,784.40
5040	GROCERIES AND RELATED PRODUCTS	7	360,354	36,012	2,048.31
5060 5070	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	4	29,586	610	37.61
5555	The second of th	7	20,300	910	37.61

STATE OF NEW MEXICO

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 10/08/94 COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 29-000 SANDOVAL COUNTY

* MONTHLY *

* EDITED *

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	57 4 83	725,074 262,665 1,791,833	150,086 198,123 637,805	9,065.87 12,060.17 38,855.47
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	10 4 53	221,954 142,616 1,081,175	73,656 98,128 778,259	4,546.30 6,021.09 46,705.50
5400 5540 5599 5600 5700 5800 5813 5910 5920	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	25 14 9 19 8 67 24 5	4,063,456 354,185 443,979 1,160,856 536,155 2,514,320 741,417 990,896	3,868,440 238,695 400,370 1,123,199 377,154 2,494,884 736,697 893,479	237,983.62 14,738.35 24,734.89 62,330.38 22,446.97 151,826.21 44,737.29 55,259.15
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	228 470	27,095,562	3,918,715 16,165,252	236,123.28 979,449.38
6000 6200 6300 6510 6550 6700 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	8 5 34 5 55	148,739 87,248 690,847 21,857 5,266,585	137,290 28,307 446,410 5,154 4,935,054	8,471.75 1,750.93 25,757.45 308.40 303,419.88
7000 7200 7300 7391 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	12 78 100 28 26	357,438 312,954 3,430,496 411,636 196,653	356,238 304,762 1,538,427 299,265 124,851	21,880.14 18,713.78 88,294.75 18,390.42 7,581.98
7800 7900 8010 8060 8100 8200 8600 8900 8910	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	3 27 9 16 5 3 192 16	42,931 503,994 415,698 209,333 94,697 9,954 2,256,914 806,071	30,842 503,994 360,311 205,342 94,311 9,954 1,696,758 348,495	1,881.72 31,162.47 22,294.23 12,664.91 5,766.51 615.13 103,705.40 20,566.97
SERV	TOT. SERVICES	518	9,094,140	5,918,923	356,325.78

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 61 RUN DATE: 10/08/94 RUN NUMBER: 300.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 29-000 SANDOVAL COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	8	68,361	68,361	4,004.80
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)			<i>5</i>	
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,858	115,081,314	61,864,935	3,652,781.39
TEL-	INTERSTATE TELECOMMUNICATIONS	60	426,150	426,150	18,111.38

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 16-000 SAN JUAN COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	16	222,981	206,497	12,188.72
1200 1310 1381 1389 1400 MINE	COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	3 9 138 153	71,818 1,783,213 12,925,047 47,117,061	55,557 1,765,162 11,463,882 45,342,494	3,125.09 100,178.04 662,887.19 2,569,446.82
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	153 6 20 218 397	7,602,727 3,034,782 1,051,341 10,441,219 22,130,069	6,585,504 2,912,360 998,206 6,036,972 16,533,043	380,100.08 164,187.21 56,919.60 347,529.20 948,736.09
2000 2300 2400 2700 2800 2900 3200 3400 3500 3600 3670 3700 3900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	8 6 10 10 3 12 5 3 3 23	720,358 53,968 563,456 1,421,609 322,803 279,811 357,735 52,867 8,881 1,415,950	159,288 4,391 452,553 1,418,580 142,653 187,551 203,597 21,945 8,881 633,798	9,324.29 252.00 26,865.40 82,698.34 8,386.46 10,669.56
4100 4200 4500 4600 4810 4830 4900 4920 TCU- 5010 5020	TOT. MANUFACTURING LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	88 4 44 5 3 73 10 17 56 212 8	5,553,657 48,892 3,052,491 668,487 1,534,630 2,110,841 267,928 1,142,684 1,833,477- 6,992,475 663,112 1,281,290	3,307,079 48,892 1,377,446 126,323 440,851 2,105,714 174,546 866,262 601,551 5,741,585 292,005 611,244	

* MONTHLY *

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 63

RUN DATE: 10/08/94

RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 16-000 SAN JUAN COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5040	GROCERIES AND RELATED PRODUCTS	40		202 202	40.070.00
		13	1,146,144	203,200	12,079.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	1,531,778	786,344	46,689.18
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES		939,016	401,354	23,828.68
5080	MACHINERY, EQUIPMENT AND SUPPLIES	31	3,825,733	2,620,296	155,254.56
5090	MISCELLANEOUS WHOLESALERS	104	3,982,610	1,932,522	115,517.48
5092	PETROLEUM AND PETROLEUM PRODUCTS	18	2,818,402	1,561,978	92,952.24
WHSL	TOT. WHOLESALE TRADE	199	16,188,086	8,408,943	498,579.29
5200	BUILDING MATERIALS	13	2,710,199	1,231,261	73,266.98
5251	HARDWARE STORES	11	545,011	317,390	18,846.33
5252	FARM EQUIPMENT DEALERS		343,011	317,390	10,040.33
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	5,251,434	4,589,061	271,557.46
5310	DEPARTMENT STORES	7			
5400	RETAIL FOOD STORES	37	9,722,311	9,618,453	571,095.62
			8,956,730	7,018,518	418,736.65
5510	MOTOR VEHICLE DEALERS	17	2,370,443	1,141,264	67,767.48
5540	GASOLINE SERVICE STATIONS	24	938,654	747,650	43,730.10
5592	MOBILE HOME DEALERS	16	3,973,199	2,268,805	134,901.05
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		2,522,107	2,111,374	124,615.30
5600	APPAREL AND ACCESSORY STORES	32	2,234,700	2,148,427	127,568.94
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	32	1,736,957	1,359,901	80,710.88
5800	EATING AND DRINKING PLACES	106	5,437,894	5,317,195	315,125.70
5813	LIQUOR DISPENSERS - BY THE DRINK	16	1,042,588	972,541	57,509.12
5910	DRUG AND PROPRIETARY STORES	8	1,489,646	1,322,836	78,757.57
5920	PACKAGE LIQUOR STORES				•
5990	MISCELLANEOUS RETAILERS	425	12,872,086	9.854.089	579,635,80
RETL	TOT. RETAIL TRADE	826	62,353,166	50,231,136	2,975,923.18
6000	BANKS	11	635,294	505,434	29,996.64
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	• •	000,204	303,404	20,000.04
6200	SECUTY. AND COMPTY. BROKERS, DELRS., EXCGS., SERV.	6	66,717	66,717	3,960.88
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	ĕ	25,866	25,866	1,509.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	45	1,004,312	696,648	41,379.71
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	73	1,004,312	030,048	41,379.71
6700	HOLDING AND OTHER INVESTMENT COMPANIES	1	1,016,696	743,948	44 474 00
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4 77			44,171.90
FIRE	101. FINANCE, INSURANCE AND REAL ESTATE	, ,	2,918,124	2,123,379	125,956.73
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	24	1,459,091	1,243,914	73,896.04
7200	PERSONAL SERVICES	158	851,167	827,579	48,955.00
7300	MISCELLANEOUS BUSINESS SERVICES	141	4,436,597	3,411,250	201,307.04
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES		.,,	0,4.1,200	201,001.04
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	93	3,051,011	1,691,733	100,444.20
7600	MISCELLANEOUS REPAIR SERVICES	74	2,755,431	1,786,939	105,300.89
7800	MOTION PICTURE THEATERS AND PRODUCTION		2,755,451	1,700,505	103,300.89
7900	AMUSEMENT AND RECREATION SERVICES	26	392,209	321,885	19,003.40
. 500	ANGULULATION DECKERTION DERVICED	20	392,209	321,003	19,003.40

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DELAKTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

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

RUN DATE: 10/08/94

RUN NUMBER: 300.00

LOCATION : 16-000 SAN JUAN COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060 8100 8200 8600 8900 8910 SERV	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	125 23 69 12 5 323 21 1,098	3,961,238 2,284,060 692,929 398,607 29,368 7,316,934 629,958 28,690,705	3,926,648 1,722,640 687,706 397,919 29,346 5,200,092 610,504 22,268,063	232,679.21 102,362.93 40,761.08 23,627.93 1,679.02 303,605.64 35,144.10 1,312,757.35
9200 9393 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,077	196,391,420	157,706,278	9,172,879.34
TEL-	INTERSTATE TELECOMMUNICATIONS	55	870,251	870,163	36,981.92

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 10/08/94 COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 12-000 SAN MIGUEL COUNTY

LOCAT	TOW . 12-000 SAN MIGGEL COUNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800	AGRICULTURAL SERVICES				
AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE	8	860,004	853,174	47,500.00
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	33	489,261	451,705	26,969.19
1700	SPECIAL TRADE CONTRACTORS	66	2,456,136	1,822,176	114,897.37
CONS	TOT. CONTRACT CONSTRUCTION	104	3,564,836	2,796,055	170,942.30
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	LUMBER, WOOD AND PAPER PRODUCTS	9	3,217,803	70,377	3,944.10
2700 3700	PRINTING AND PUBLISHING	4	153,122	152,812	9,741.79
3900	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	4	1,295,733	419	26.70
MFG-	TOT. MANUFACTURING	20	4,795,465	247,288	15,209.92
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	26,321	26,321	1,568.86
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	41	604,137	584,635	35,246.57
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	1,291,551	1,049,354	62,889,85
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	2,081,405	1,813,534	109,457.74
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	3	290,970	6,826	435,16
5040	GROCERIES AND RELATED PRODUCTS	10	854,124	63,144	3,790.19
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	3,051	142	8.51
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	63,947	36,237	2,309.60
5090	MISCELLANEOUS WHOLESALERS	35	426,701	24,442	1,492.39
5092	PETROLEUM AND PETROLEUM PRODUCTS	_6	313,426	224,771	14,276.67
WHSL	TOT. WHOLESALE TRADE	61	1,952,218	355,563	22,312.52
5200	BUILDING MATERIALS				
5251 5252	HARDWARE STORES				
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	33	400 764	202 202	10 000 07
5310	DEPARTMENT STORES	6	423,761	306,663	18,908.67
5400	RETAIL FOOD STORES	20	2,509,273 2,318,794	2,444,528	155,838.69
5510	MOTOR VEHICLE DEALERS	20	2,316,794	1,866,890	118,659.28
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	12	182,684	181,893	11,542.21
5592 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	195.777	168,246	10,722.69
5600	APPAREL AND ACCESSORY STORES	. 4	91,060	91,060	5,584.96

COMPTHED REVENUE 2121EM

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

RUN NUMBER: 300.00 * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *

LOCATION : 12-000 SAN MIGUEL COUNTY

			TOTAL DEDODES	T.V.D. 5	B5B6B75B
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813 5910 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	10 38 29 3	211,911 1,300,883 588,911 632,415	211,911 1,059,628 583,450 554,993	13,507.74 67,292.57 36,470.22 35,380.80
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	128 301	1,238,630 11,117,659	897,914 9,387,224	56,311.94 595,048.81
6000 6300	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3 3	107,252 1,815	82,777 1,815	5,277.05 115.67
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	17	97,303	88,931	5,579.34
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	26	619,594	548,117	34,852.47
7000 7200 7300 7500 7600 7800 7900 8010 8060 8100 8200 8600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	34 37 40 37 16 4 34 8	637,300 182,611 963,643 226,548 59,262 36,809 714,812 403,122 90,738	634,254 177,445 623,858 194,772 54,429 36,809 712,495 402,281 90,738	38,751.67 11,260.73 36,230.63 12,236.69 3,321.02 2,341.87 45,394.01 25,610.14 5,775.49
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	80 4	417,583 83,552	319,983 83,552	19,641.15 5,323.54
SERV	TOT. SERVICES	312	3,988,897	3,520,691	216,946.49
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	897	28,986,362	19,527,929	1,212,656.36
TEL-	INTERSTATE TELECOMMUNICATIONS	30	131,948	131,948	5,607.80

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 01-000 SANTA FE COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0.400	ACRICULTURAL PROPURTION	_			
0100	AGRICULTURAL PRODUCTION	_6	520,681	309,142	19,321.23
0700	AGRICULTURAL SERVICES	72	1,934,396	1,851,734	109,675.74
AGRI	TOT. AGRICULTURE	78	2,455,077	2,160,876	128,996.97
1381	OIL AND GAS WELL DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT. MINING				
MITING	, willing				
1500	GENERAL BUILDING CONTRACTORS	512	22,915,583	17,599,196	1,061,065.00
1610	HIGHWAY CONTRACTORS	11	1,209,898	572.000	34,582.38
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	47	2.063.736	1,431,558	84.685.04
1700	SPECIAL TRADE CONTRACTORS	489	11,940,992	5,004,686	307,917.53
CONS	TOT. CONTRACT CONSTRUCTION	1,059	38,130,210	24,607,439	1,488,249.95
		,,000	00,100,210	24,007,400	1,400,240.00
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	9	2,737,138	247,619	15,340.13
2300	APPAREL AND TEXTILE MILL PRODUCTS	9	925,368	28.083	1,732.67
2400	LUMBER, WOOD AND PAPER PRODUCTS	56	1,780,762	587.534	35,308.31
2700	PRINTING AND PUBLISHING	74	2,576,148	1,574,597	97,854.16
2800	CHEMICALS AND ALLIED PRODUCTS	, ,	2,0,0,	1,011,007	07,004.10
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	16	880,017	241.605	14.975.00
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	12	1,452,470	314,216	19,477.65
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	'-	1,452,470	314,210	19,477.05
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	67,307	44,582	2.786.35
3900	MISCELLANEOUS MANUFACTURING	89	2,359,969	1.022.374	62,558.02
MFG-	TOT. MANUFACTURING	275	12,924,107	4,200,000	258.744.24
,.,, G	TOT. PIANOT NOTOKING	2/3	12,324,107	4,200,000	258,744.24
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	15	348,468	342,904	20,737.69
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	22	509,998	320,561	19,903.12
4500	AIR TRANSPORTATION		200,000	020,001	10,000.12
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	58	4,418,000	4,299,616	263.202.99
4830	RADIO AND TELEVISION BROADCASTING	9	705,658	643,960	39,858.75
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	7,428,999	6,196,006	378,889.54
4920	GAS UTILITIES	43	727,917	567,297	34,977.97
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	170	14,223,135	12,446,564	762,084.05
	TOT. TRANSFER TOTAL COMMON TOTAL CONTESTING	,,,	14,220,100	12,440,504	102,004.03
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	4	91,418	12,441	777.54
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	19,727	18,890	1,160,43
5040	GROCERIES AND RELATED PRODUCTS	24	2,854,890	353,563	22,028.61
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	1,381,224	526,042	32,877.61
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	14	6,043,317	742,854	45,312.04
5080	MACHINERY, EQUIPMENT AND SUPPLIES	15	5,885,147	515,879	32,228.82
_			-,,	- · · · · · ·	02,220.02

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 10/08/94 RUN NUMBER: 300.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 01-000 SANTA FE COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	165	8,473,410	1,455,760	90.108.98
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	403,537	327 124	20, 200, 80
WHSL	TOT. WHOLESALE TRADE	240	25,152,668	3,952,551	244,694.83
			,,	2,222,22	2, 2222
5200	BUILDING MATERIALS	16	3,844,991	2,550,251	159,111.68
5251	HARDWARE STORES	9	1,060,793	571,824	35,739.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	41	6,439,167	5,057,764	315,364.88
5310	DEPARTMENT STORES	8	10,558,807	10,416,091	651,005.67
5400	RETAIL FOOD STORES	60	12,723,298	11,641,129	724,317.80
5510	MOTOR VEHICLE DEALERS	15	2.408.274	1,580,636 227,648	98,742.79
5540	GASOLINE SERVICE STATIONS	13	508,063	227,648	14,059.92
5592	MOBILE HOME DEALERS	6	1,922,702	1,922,702	116,651.09
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	26	2,308,773	1,922,702 1,834,487	114,475.76
5600	APPAREL AND ACCESSORY STORES	133	8,904,091	8,047,007	499,481.67
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	66	4,464,258	3,267,463	203,699.80
5800		221	15,226,880	14,950,588	930,054.90
5813	LIQUOR DISPENSERS - BY THE DRINK	30	2,461,493	2,326,635	143,461.30
5910	DRUG AND PROPRIETARY STORES	8	2.059.541	1,809,640	113,074.89
5920	PACKAGE LIQUOR STORES	9	827.724	824,149	50,141.27
5990	MISCELLANEOUS RETAILERS	916	36,962,160	20,180,696	1,251,470.27
RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	1,577	2,461,493 2,059,541 827,724 36,962,160 112,681,015	87,208,711	1,251,470.27 5,420,852.69
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	11	921,387	783,834	·
6200	SECUTY AND COMPTY REPOKERS DELES EXCES SERV	11	387 952	374,944 136,306 4,323,613	23,438.31
6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	136 306	136 306	8,470.30
6510	REAL EST OPER-LESE-AGT FIC AND TITLE ARSTRACT	140	5 819 905	4 323,613	269,480.80
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	11	5,819,905 6,074,211 1,359,750	1.008.263	62,313.12
6700	HOLDING AND OTHER INVESTMENT COMPANIES	8	1,359,750	1,008,263 531,809	33,111.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	197	14,757,945	7,190,865	447,771.35
7000	HOTELS MOTELS TRAILED DADKS AND OTHER (COOTE)	84	14,599,152	14 240 EGA	881,603.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING			14,240,564	881,603.04
7200	PERSONAL SERVICES	296	2,497,340	2,354,804	146,641.57
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	430	11,035,752	9,408,426	585,093.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	130	2.790.028	2,502,870	154,652.12
7600	MISCELLANEOUS REPAIR SERVICES	60	2,790,028 520,881	384,590	23,762.10
7800	MOTION PICTURE THEATERS AND PRODUCTION	00	320,861	004,500	25,702.10
7900	AMUSEMENT AND RECREATION SERVICES	33	1,892,600	660,637	39,431.31
8010	PHYSICIANS, DENTISTS AND OTHERS	237	7,011,845	6,894,927	430,151.77
8060	HOSPITALS AND OTHER HEALTH SERVICES	49	4.277.341	2.854.129	177,045.28
8100	LEGAL SERVICES	191	4,277,341 6,643,073	2,854,129 6,027,830	376,589.46
8200	EDUCATIONAL SERVICES	32	560,904	477, 194	29,661.40
3200	ESSENT LONGE SERVINGES	52	000,004	,	20,007.40

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 01-000 SANTA FE COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	17 609 86 2,262	873,348 9,794,379 1,861,651 64,423,920	664,753 7,806,123 1,646,626 55,951,588	40,720.10 479,368.38 102,062.11 3,468,539.79
9100 9200 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	e			
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	8	201,656	169,274	10,185.58
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,873	285,078,600	197,917,049	12,231,896.25
TEL-	INTERSTATE TELECOMMUNICATIONS	45	1,865,521	1,863,306	79,190.49

* MONTHLY *

COMPTHED REAGING 2121FM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 21-000 SIERRA COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1000 1381 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	33	611,274	496,436	30,437.02
CONS	TOT. CONTRACT CONSTRUCTION	67	1,103,810	867,870	52,119.11
2700 3700 3900 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	28,379	28,129	1,775.65
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	·		,	,,,,,,,,
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	40 5	364,601 106,860	316,839 99,151	19,582.25 6,175.41
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42 92	56,891 886,684	53,464 808,440	3,299.82 48,553.35
5040	GROCERIES AND RELATED PRODUCTS				
5070 5090	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS	11	210,954	103,474	6,036.40
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 19	27,148 276,263	25,832 129,598	1,592.01 7,646.84
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3 19	312,427 480,501	192,472 337,753	12,149.81 21,271.39
5400	RETAIL FOOD STORES	13	950,926	842,873	54,093.36
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	4 8	98,167 74,786	96,717 74,786	6,105.27 4,610.11
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	5	208,814	150,283	9,486.62
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	28,410	28,410	1,718.96
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	24 19	531,968 345,735	531,817 334,508	32,960.67 20,355.58

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 21-000 SIERRA COUNTY

LOCATI	JON 1 21 000 STERRA GOORT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	70 175	303,722 3,639,132	257,640 3,098,693	16,003.15 194,626.68
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	3	3,399	3,399	214.55
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	3,908	3,908	246.70
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	12	150,974	150.974	9,219.69
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12	130,574	130,374	3,213.09
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	22	224,460	212,171	13,033.16
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	30	285,601	218,180	13,314.01
7200	PERSONAL SERVICES	21	138.765	138,213	8,659.83
7300	MISCELLANEOUS BUSINESS SERVICES	18	224,644	219,724	12,910.87
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12	45,755	41,592	2,571.48
7600	MISCELLANEOUS REPAIR SERVICES	23	119,928	101,575	6,342.46
7900	AMUSEMENT AND RECREATION SERVICES	3	189,385	139,671	8,059.23
8010	PHYSICIANS, DENTISTS AND OTHERS	12	107,338	107,338	6,713.28
8060	HOSPITALS AND OTHER HEALTH SERVICES	5	158,030	158,030	9,975.63
8100	LEGAL SERVICES	3	72,535	72,535	4,578.79
8200	EDUCATIONAL SERVICES				
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	42	233,734	208,802	12,594.27
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	172	1,585,384	1,415,247	86,277.99
9100 9393 GOVT	FEDERAL GOVERNMENT - ALL OTHER LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	556	8,085,328	6,831,401	421,117.57
TEL-	INTERSTATE TELECOMMUNICATIONS	15	20,072	20,072	853.07
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* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED KEAFUOF 2121FM KUN NOMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 25-000 SOCORRO COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	28	2,915,019	2,879,916	167,114.50
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	38 71	523,834 3,553,964	260,123 3,239,462	15,032.96 188,089.52
2400 2700 3200 3400	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3 4 3	15,070 77,827 321,788	8,570 59,145 78,118	512.59 3,548.73 4,687.05
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 18	571,074 1,284,146	6,698 450,885	401.86 25,746.21
4100 4200 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	3	6,225	6,225	373.51
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	48 8	323,023 1,098,612	306,425 711,256	17,844.36 41,067.46
TCU- 5020 5040 5070	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	62	1,429,751	1,025,438	59,370.51
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	21 27	315,751 330.080	151,019	9,047.91 9,572.13
\$200	BUILDING MATERIALS	3	20,101	160,162 1,206	72.37
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	6 15	136,866 812,979	102,902 622,234	6,115.99 37,232.29
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	13	565,165	505,657	29,913.45
5540 5592 5599	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10 4	243,820 227,285	139,150 202,085	8,282.50 12,125.10
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	41,896	41,896	2,513.78
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	27 12	845,727 339,826	834,809 339,546	50,080.06 20,007.09

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 73

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 25-000 SOCORRO COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	3	171,290	129,309	7,758.51
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	80 187	1,099,033 4,719,745	859,332 3,946,091	50,773.56 234,804.17
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	57,147	53,755	3,217.53
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	8	33,440	33,440	2,002.69
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	16	94,807	91,414	5,471.66
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	330,910	326,464	19,575.59
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	19	19,729	19,329	1,158.12
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22 28	620,695 165,017	578,191 118,178	33,330.26
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	10	60,581	58,876	7,053.30 3,459.18
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	14	355,293	354,788	21,287.32
8100 8600	LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	6	53,412	53,412	3,183.77
8900	MISCELLANEOUS SERVICES	53	328.765	302.794	17,882.23
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	80,637	80,637	4,695.01
SERV	TOT. SERVICES	175	2,104,871	1,982,500	117,014.61
9200 9393	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	4	56,574	56,574	3,394.34
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	560	13,573,936	10,952,526	643,463.15
TEL~	INTERSTATE TELECOMMUNICATIONS	28	103,360	103,360	4,392.81

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* MONTHLY * * EDITED *

TAXALLUN AND REVENUE DEPARTMENT

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM
ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: 10/08/94 RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 20-000 TAOS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	7	112,652	46,793	3,038.90
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	102 4 20 138 264	3,444,842 835,144 620,283 2,736,876 7,637,145	3,000,603 835,144 238,615 1,487,467 5,561,829	194,671.01 53,457.69 15,462.92 97,328.11 360,919.73
2000 2300 2400 2700 3200 3400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5 21 22 5	256,157 319,814 200,414 56,384	29,988 89,164 128,107 36,399	2,042.96 5,752.26 8,682.78 2,477.55
3600 3700 3900 MFG-	ELECTRICAL MACHINERY, ÉQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	22 80	589,743 1,498,849	240,459 546,225	15,627.31 36,024.10
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7 4	26,223 24,549	26,223 24,429	1,696.62 1,651.88
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	54	679,532	678,650	43,814.71
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 57 135	1,344,745 178,884 2,480,424	1,154,203 161,414 2,264,908	75,557.04 10,466.67 148,109.43
5010 5020 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	8 0	140,080 200,467~	264 7,917-	22.87 534.41-
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	46 3 63	982,177 28,901 1,080,314	158,585 27,176 185,821	10,697.06 1,815.84 12,492.81
5200	BUILDING MATERIALS	17	1,386,521	791,082	52,927.28

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 20-000 TAOS COUNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5251	HARDWARE STORES	-	400.000	155.010	
5300		5	186,826	157,943	10,567.62
	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	23	316,232	263,030	17,628.86
5310	DEPARTMENT STORES				
5400	RETAIL FOOD STORES	39	3,252,035	3,006,714	204,471.00
5510	MOTOR VEHICLE DEALERS	6	199,681	172,307	11,745.97
5540	GASOLINE SERVICE STATIONS	21	1,197,559	451,098	29,084.28
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS		412,856	278,272	18,917.28
5600	APPAREL AND ACCESSORY STORES	35	1,039,742 139,084	972,716	65,597.03
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	12	139,084	98,856	6,651.36
5800	EATING AND DRINKING PLACES	85	2,990,048	2,965,189	200,184 <i>.</i> 97
5813	LIQUOR DISPENSERS - BY THE DRINK	19	704,743	704,383	46,537.95
5910	DRUG AND PROPRIETARY STORES				
5990	MISCELLANEOUS RETAILERS	272	4,595,859	3,502,589	236,951.01
RETL	TOT. RETAIL TRADE	547	19,123,320	16,002,456	1,080,970.27
6000	BANKS	4	252,053	113,036	7,701.88
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	4	5,030	5,030	341.18
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	35	761,085	737,410	49,836.25
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		,	, , ,	75,000.20
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	48	1,230,386	1,006,311	67,467.76
7000	MOTELS MOTELS TRATLER DARKS AND OTHER LODGING	00	0 000 040	0.405.070	0.1.0.5.0.
7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	99	3,209,846	3,165,078	211,918.81
7300	PERSONAL SERVICES	69	406,342	399,335	26,010.73
	MISCELLANEOUS BUSINESS SERVICES	82	349,446 324,113	323,164	21,101.75
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES				17,934.80
7600	MISCELLANEOUS REPAIR SERVICES	23	108,356	88,759	5,856.42
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES				
8010	PHYSICIANS, DENTISTS AND OTHERS	35	611,162	609,539	41,518.19
8060	HOSPITALS AND OTHER HEALTH SERVICES	16	189,660	185,377	12,626.36
8100	LEGAL SERVICES	19	176,978	161,271	10,920.58
8200	EDUCATIONAL SERVICES	4	97,811	28,029	1,873.49
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	8	182,174	176,181	12,016.10
8900	MISCELLANEOUS SERVICES	146	1,399,082	1,220,159	81,346.62
8910	ENGINEERING AND ARCHITECTURAL SERVICES	11	200,475	1,220,159 168,661	11,311.59
SERV	TOT. SERVICES	553	7,327,500	6,856,791	458,594.42
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	4	2,945	2,945	189.35
GOVT	TOT. GOVERNMENT	4	2,945	2,945	189.35
0000	NONOLACCIETADLE FOTADLIGUERITO (CEDUTOSO)			, -	

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

* MONTHLY *

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

RUN NUMBER: 300.00

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 20-000 TADS COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,706	40,596,566	32,558,836	2,173,148.94
TEI -	INTERSTATE TELECOMMUNICATIONS	44	290 535	290 535	12 347 75

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 77 RUN DATE: 10/08/94 COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION :	22-000	TORRANCE	COLINITY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING		,		
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	33	658,823	479,879	27,354.16
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	71 109	601,488 2,526,592	482,579 2,228,739	28,720.54 128,941.89
2010 2700 2900	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	9	32,405	18,568	1,057.59
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	5,393	943	56.64
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 27	170,986 302,213	7,818 119,981	482.00 7,024.02
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7 4	37,442 44,113	36,005 10,409	2,040.42 611.21
4600 4810 4830	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	59	228,646	226,178	13,158.47
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 83	529,317 840,581	471,305 743,897	27,588.17 43,398.27
5020 5040 5060 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092 WHSL	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	19 7 34	48,219 66,693 242,369	46,914 61,047 141,477	2,875.25 3,747.34 8,668.29
5200 5300 5400 5510 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	13 7 3 5	185,673 793,206 67,708 802,316	106,131 691,160 60,792 781,594	6,511.73 42,567.71 3,757.94 46,552.60

STATE OF NEW MEXICO

RUN DATE: 10/08/94 RUN NUMBER: 300.00

COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 22-000 TORRANCE COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5800 5813 5910 5990 RETL	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 4 15 5 5 115	45,655 65,450 449,720 212,285 560,744 3,266,750	20,365 43,155 404,788 209,935 278,548 2,656,989	1,254.30 2,627.10 24,514.21 12,303.13 16,993.35 160,548.08
6000 6100 6200 6300 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5 10	49,758 81,116	49,758 76,846	2,989.90 4,622.61
7000 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	10 10 29 32 9	173,201 36,767 590,122 130,364 74,634	173,201 36,767 518,577 113,636 73,991	10,551.61 2,270.62 29,637.26 6,751.73 4,512.28
8010 8060 8100 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	7 4	39,440 80,287	38,888 77,079	2,225.23 4,578.81
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	69 174	236,591 1,401,872	177,861 1,250,050	10,481.04 73,422.61
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	6 6	7,324 7,324	7,324 7,324	430.01 430.01
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	4	144,034	132,194	7,601.61
TOT~	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	568	9,424,271	7,846,058	462,449.62
TEL-	INTERSTATE TELECOMMUNICATIONS	39	69,774	69,774	2,965.40

* MONTHLY * * EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 18-000 UNION COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED . GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 1400 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	5	24,123	24,123	1,266.48
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 6 14 28	100,701 244,964 62,707 408,371	100,701 217,099 57,036 374,836	5,538.53 11,846.52 3,507.87 20,892.92
2010 2700 3200 3400 3700	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	5	92,152	55,069	3,407.40
3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 13	40,183 199,224	2,262 88,136	139.86 5,213.01
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 5 41 3 8 29 89	23,916 41,829 154,439 44,265 1,814,083 193,737 2,272,269	23,916 41,470 116,758 36,332 1,777,799 189,268 2,185,543	1,468.30 2,486.47 6,877.10 2,248.04 94,505.67 10,206.95 117,792.53
5020 5040 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9 4 18	12,666 38,567 121,433	3,367 29,714 40,924	207.74 1,618.93 2,300.83
5200 5251 5252 5300 5400 5540 5599 5600	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	1 1 6 8 5	144,690 454,220 193,593 50,339	144,375 419,301 96,709	8,605.18 25,908.34 5,957.30
3000	MITARLE AND MODESSORT STURES	5	50,339	50,339	3,114.71

* MONTHLY *

* EDITED *

TAXALION AND REVENUE DELAKTRENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 10/08/94 RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 18-000 UNION COUNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	12	273,908	272,311	16,640.14
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	3	70,140	56,214	3,478.21
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	53 107	501,101 1,928,558	372,397 1,604,437	21,396.97 97,026.49
6000	BANKS				
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	6	41,938	34,869	2,157.51
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	10 12	205,876 61,266	205,414 61,266	12,700.23 3,790.86
7300	MISCELLANEOUS BUSINESS SERVICES		102,764	96,644	5,750.86
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	8 5	22,273	20,383	1,228.35
7600	MISCELLANEOUS REPAIR SERVICES	8	41,962	39,289	2,230.89
8010 8060	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	6	123,459	116,637	7,216.90
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	58	48,815	48,815	2,821.31
8910	ENGINEERING AND ARCHITECTURAL SERVICES	113	752.098	734,131	44,979.06
SERV	TOT. SERVICES	113	752,098	734, 131	44,979.06
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	383	5,901,287	5,175,725	296,288.60
TEL~	INTERSTATE TELECOMMUNICATIONS	14	3,801	3,801	161.53

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 14-000 VALENCIA COUNTY

	ALLINGTA COOK!				
\$10 COD		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
010 070 AGR	OO AGRICULTURAL SERVICES	7	43,062	39,752	2,436.72
14C MIN			•		
150 161 162 170 CON	O HIGHWAY CONTRACTORS O NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY O SPECIAL TRADE CONTRACTORS	86 6 5 174 271	3,185,547 443,900 71,381 2,347,196 6,048,025	2,815,356 343,527 49,665 1,054,819 4,263,367	173,423.99 19,541.57 3,008.99 64,511.66 260,486.21
200 201 230 240 270 290 320 340	O MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	13 3 3 5	235,550 536,591 1,558,712 155,897	126,339 419,755 1,040 6,642	8,215.45 25,504.13 67.53 377.77
350 370 390 MFG	O TRANSPORTATION EQUIPMENT O MISCELLANEOUS MANUFACTURING	3 30 64	152,226 795,241 3,566,803	69,216 94,731 792,702	4,179.56 5,669.89 48,292.80
410 420 481 483 490	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7 57 8	97,275 903,637 2,104,235	5,960 903,008 1,811,827	387.44 53,908.10 107,530.64
492 TCU		57 133	347,223 3,519,088	206,657 2,956,021	12,270.02 175,924.45
501 502 504 507	O DRUGS, CHEMICALS AND ALLIED PRODUCTS O GROCERIES AND RELATED PRODUCTS	4 9	28,030 486,876	6,398 218,688	391.85 12,444.91
508 509 509 WHS	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	5 114 4 141	61,594 1,380,142 107,752 2,071,085	27,463 402,711 89,781 748,581	1,718.27 25,051.17 5,717.98 45,541.53
520	O BUILDING MATERIALS	9	1,530,000	632,521	40,659.82

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 14-000 VALENCIA COUNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	22	669,998	566,021	35,888.87
5400	RETAIL FOOD STORES	16	4,175,172	3,623,851	227,369.96
5510	MOTOR VEHICLE DEALERS	6	1,710,184 349,770	244,395 168,153	15,581.40 10,376.42
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	14 8	1,302,892	1,082,247	67,242.75
5592 5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	10	625,316	515,886	32,856.46
5600	APPAREL AND ACCESSORY STORES	6	381,886	380,770	23,890.94
5700	FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	4	160,240	130,018	8,178.61
5800	EATING AND DRINKING PLACES	55	1,567,850	1,545,094	97,738.44
5813	LIQUOR DISPENSERS - BY THE DRINK	19	1,121,725	617,519	38,366.44
5910	DRUG AND PROPRIETARY STORES	3	639,261	618,009	38,454.60
5920	PACKAGE LIQUOR STORES		4 747 000	4 400 747	70 F40 00
5990	MISCELLANEOUS RETAILERS	190 366	1,747,898 18,761,271	1,199,717 14,048,020	73,540.28 886,774.06
RETL	TOT. RETAIL TRADE	366	18,761,271	14,048,020	886,774.06
6000	BANKS	11	166,501	166,501	10,485.30
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	38	487,837	325,914	19,926.12
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		050 455	222 242	00 010 50
6700	HOLDING AND OTHER INVESTMENT COMPANIES	4	356,457	328,248	20,313.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	1,025,629	832,897	51,490.39
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	136,891	112,192	7,014.43
7200	PERSONAL SERVICES	65	245,738	223,667	14,076.44
7300	MISCELLANEOUS BUSINESS SERVICES	92	1,434,123	791,390	49,324.36
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	51	525,795	431,294	26,160.05
7600	MISCELLANEOUS REPAIR SERVICES	48	445,619	329,881	19,394.47
7800	MOTION PICTURE THEATERS AND PRODUCTION	.5	56,785	56,785	3,610.71
7900	AMUSEMENT AND RECREATION SERVICES	10	7,977	7,959	502.11
8010	PHYSICIANS, DENTISTS AND OTHERS	76	648,095	638,148	40,122.27
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	626,195	624,624	39,859.95
8100	LEGAL SERVICES	21	209,966	209,966	13,230.34
8200	EDUCATIONAL SERVICES	6	37,355	12,270	707 . 10
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	175	1,318,838	1,051,144	64,160.08
8910	ENGINEERING AND ARCHITECTURAL SERVICES			4 050 550	200 040 40
SERV	TOT. SERVICES	575	5,892,228	4,678,770	289,840.46
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT			·	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 10/08/94 COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

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* MONTHLY * * EDITED *

LOCATION: 14-000 VALENCIA COUNTY

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,620	40,988,528	28,389,996	1,762,530.25
TEL-	INTERSTATE TELECOMMUNICATIONS	50	325,183	325,183	13,820.30

STATE OF MEM MEVICO

COMBINED REVENUE SYSTEM

RUN DATE: 10/08/94 RUN NUMBER: 300.00 * MONTHLY *
* EDITED * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 77-000 R & D SERVICES

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	1,209,947	1,209,947	60,497.33
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	39	2,020,899	79,441	3,972.03
5600 5990 RETL	APPAREL AND ACCESSORY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8	902,226	190,839	9,541.96
7200	PERSONAL SERVICES				
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	11	294,361	294,361	14,718.07
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	20	2,277,759	2,101,698	105,084.90
SERV	TOT. SERVICES	38	2,690,314	2,514,253	125,712.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	92	7,006,285	4,171,252	208,562.62

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
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1515 OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 88-000 OUT-0F-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700	AGRICULTURAL SERVICES	4	308.900	73.088	3,654.42
AGRI	TOT. AGRICULTURE	4	308,900	73,088	
	TOT. HUNLOSETONE	7	308,900	73,088	3,634.42
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	_	7 000 004	045 464	4E 272 40
1381	OIL AND GAS WELL DRILLING	5	7,200,981	315,464	15,773.19
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	31	478,862	369,631	18,481.56
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
1474	POTASH				
MINE	TOT. MINING	40	7,951,824	685,155	34,257.75
					•
1500	GENERAL BUILDING CONTRACTORS	18	1,458,084	652,948	32,647.39
1610	HIGHWAY CONTRACTORS		1,102,021	332,3 (3	02,047.00
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	93	5,916,136	3,786,342	400 047 40
CONS	TOT. CONTRACT CONSTRUCTION	116	-,,		
CONS	TOT. CONTRACT CONSTRUCTION	116	8,067,527	4,625,464	231,273.24
0000	SOOD AND WINDOWS PROPULATE FRANCE PROPULATION				
2000	FUOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2300	APPAREL AND TEXTILE MILL PRODUCTS	3	25,912	9,263 1,961 1,082,487	463.13
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	157,159	1,961	98.04
2700	PRINTING AND PUBLISHING	19	6,148,028	1.082.487	54,124.35
2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY. EXCEPT ELECTRICAL	13	1,630,687	323,186	16,159.30
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	5	1,568,430	293 899	14 694 95
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	97,860	35,097 516,047	1,754.86
3400	PRIMARY METAL INDUST FARRICATED METAL PRODUCTS	. 11	986,148	516 047	25,802.34
3500	MACHINERY, EXCEPT ELECTRICAL	11	114 605	516,047	25,802.34
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	, , , , , , , ,	69,998	3,499.91
			2,968,197	1,128,607 100,413	56,430.38
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	4	399,576	100,413	5,020.67
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	805,542	83,310	4,165 <i>.</i> 50
3900	MISCELLANEOUS MANUFACTURING	86	9,823,920	1,289,635	64,481.74
MFG-	TOT. MANUFACTURING	176	25,831,726	5,552,678	277,633.94
			,	-,,	2.1,000,01
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	ρ	323.018	311,963	15,598.12
4200	MOTOR EREIGHT TRANS WAREHOUSING TRANS SERVICES	00	189,391,948	944.833	47,241.65
4500	AIR TRANSPORTATION	30	103,331,346	944,833	47,241.65
4600	AIR TRANSFORTATION				
	PIPELINE TRANSPORTATION	.5	577,706	236,766	11,838.29
4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	13	679,450	679,445	33,972.27
4830	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4		688,912	34,445.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,494,554	688,912 881,984	44,099.18
4920	GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	267,174,870	4,637,831	231,891.54
	,	· - -	,, ,	.,,	20.,001.04
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	5,546,964	299,550	14,977.53
	- ·· · · · · · · ·	_0	0,0.0,004	200,000	14,077.00

COMBINED REVENUE SYSTEM

RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 88-000 OUT-OF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	41 29	12,681,054 34,584,710	1,593,576 1,006,751	79,678.80 50,337.58
5040	GROCERIES AND RELATED PRODUCTS	18	6,265,709	1,342,558	67,127.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES			1,342,558	7,916.15
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	3,093,557	6,210,520	
5080	MACHINERY, EQUIPMENT AND SUPPLIES	81	10,772,504	7, 404, 470	359,559.04
5090	MISCELLANEOUS WHOLESALERS	342	205,300,531	7,191,179 480,962	359,559.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	205,300,531 19,302,009 297,547,039	480,962	24,048.07
WHSL	MISCELLANÉOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	580	297,547,039	18,283,419	914,171.10
5200	BUILDING MATERIALS	17	763,874	453,079 143,484	22,653.97
5251	HARDWARE STORES	4	158,856	143,484	7,174.19
5252	FARM EQUIPMENT DEALERS	6 7 3	310,112	179, 184	8,959.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	481,305	447,865	22,393.27
5310	DEPARTMENT STORES	3	774,334	774,334 111,843 45,728	38,716.71
5400	RETAIL FOOD STORES	11	594,484	111,843	5,592.15
5540	GASOLINE SERVICE STATIONS	5	2,072,461	45,728	2,286.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	3,073,312	1,927,656	96,382.83
5600	APPAREL AND ACCESSORY STORES	14	790, 196	404,372	20,218.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	2,008,238	111,843 45,728 1,927,656 404,372 477,603 122,980 0 898,796 18,353,407	23,880.16
5800	EATING AND DRINKING PLACES	8	254.582	122.980	6,148.99
5813	LIQUOR DISPENSERS - BY THE DRINK	ō	1.010-	0	0.00
5910	DRUG AND PROPRIETARY STORES	19	1.160.564	898.796	44,939.81
5990	MISCELLANEOUS RETAILERS	652	70,387,579	18,353,407	917,564,76
RETL	TOT. RETAIL TRADE	785	82,828,887	24,340,331	1,216,911.06
			, ,	,	,
6100 6200 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	1,423,544	1,108,165	55,408.27
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	15	1,197,323	1,120,050	56,002.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	3,256,990	2,864,337	143,216.88
1 1 1 1	TOT. TIMANOE, INSURANCE AND REAL ESTATE	٠,	0,200,000	2,00.,00.	,
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	43,587	43,587	2,179.34
7200	PERSONAL SERVICES	14	245.056	233,066	11,653.29
7300	MISCELLANEOUS BUSINESS SERVICES	181	18,838,372	8,798,558	439,927.96
7500	AUTOMODILE DENITAL DEDAID AND OTHER CEDVICES		2,065,911	1,788,456	89,422.80
	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	27	2,929,567	842 020	42,100.99
7600	MISCELLANEOUS REPAIR SERVICES	4		5 167	258.34
7800	MOTION PICTURE THEATERS AND PRODUCTION	8	6,612 817,365	842,020 5,167 817,365	40,868.26
7900	AMUSEMENT AND RECREATION SERVICES	8	817,365	017,365	40,866.26
8010	PHYSICIANS, DENTISTS AND OTHERS	6	104 010	104 EOC	6 000 05
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	184,349	124,599	6,229.95
8100	LEGAL SERVICES	_	404 607	00 450	4 607 65
8200	EDUCATIONAL SERVICES	5	184,367	32,153	1,607.65
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	360,238	167,975	8,398.75

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 87 RUN DATE: 10/08/94 RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 88-000 OUT-DF-STATE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	397 21 730	13,261,123 8,794,812 47,762,979	10,637,065 1,637,030 25,158,660	531,851.85 81,851.52 1,257,931.65
9200 9282 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT	5 0 5	355,327 24,635- 330,692	355,327 24,263- 331,064	17,766.33 1,213.14- 16,553.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	18,264	18,264	913.20
τοτ-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,611	741,079,697	86,570,291	4,328,407.97
TEL-	INTERSTATE TELECOMMUNICATIONS	4	205,105	205,105	8,716.94

COMBINED REVENUE SYSTEM

STATE OF NEW MEXICO
DMBINED REVENUE SYSTEM

11,311,177

11,295,197

RUN DATE: 10/08/94

564,759.88

RUN NUMBER: 300.00

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 44-000 LEASED VEHICLES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4100 4500 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5010 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT TOT. WHOLESALE TRADE				
5510 5599 RETL	MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS TOT. RETAIL TRADE	17	110,677	102,686	5,134.29
6100 FIRE	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7391 7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	24	10,619,644	10,612,068	530,603.38
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	31	11,125,595	11,117,635	555,881.75

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 89

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RUN NUMBER: 300.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 55-000 GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7	563,865	540,319	27,015.96
2400 MF G-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4100 4500 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	1,986,761	1,876,079	95,865.43
5010 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT TOT. WHOLESALE TRADE				
5510 5599 5990	MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS	15	5,535	5,535	5,534.61
RETL	TOT. RETAIL TRADE	25	197,195	184,706	15,344.41
7300	MISCELLANEOUS BUSINESS SERVICES				
7391 7500 8010	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS	25	606,545	606,545	606,545.35
8200	EDUCATIONAL SERVICES	4	34,667	7,337	366.86
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	8 40	185,155 901,765	185,155 874,435	40,649.57 663;115.45
9200 9282 9300 9393 9395 9396	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	11 10 11 53	1,434,559 4,472,896 1,805,664 18,373,963	1,235,232 4,191,705 1,558,247 18,015,726	61,761.57 209,585.28 77,912.35 900,786.32
GOVT	TOT. GOVERNMENT	88	26,749,839	25,613,482	1,280,674.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	30,740,826	29,428,422	2,100,174.81

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

LOCATION : 02-100 ALBUQUERQUE

NO. TAX TOTAL REPORTED TAXABLE REPORTED SIC CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 4 39,727 32,017 1,861.02 40 1,175,963 1,047,491 60,885.46 44 1,215,690 1,079,509 62,746.48 4 40 44 0100 AGRICULTURAL PRODUCTION 0700 AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE METAL MINING, EXCEPT COPPER, URANIUM, MULTBDETON
CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS
OIL AND GAS WELL DRILLING
OIL AND GAS FIELD SERVICES, EXCEPT DRILLING
5 36,378
13 7,820,920 1000 1310 50,213 2,918.66 29,468 1,712.86 82,653 4,804.21 1381 1389 MINE GENERAL BUILDING CONTRACTORS 606 66,510,975 51,895,226 3,016,241.11
HIGHWAY CONTRACTORS 8 2,831,519 1,173,220 68,193.39
NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 11 1,035,795 646,469 37,576.01
SPECIAL TRADE CONTRACTORS 1,049 58,192,463 22,764,594 1,322,986.59
TOT. CONTRACT CONSTRUCTION 1,674 128,570,751 76,479,508 4,444,997.10 1500 1610 1620 1700 CONS FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 15 8,371,713 1,057,771 61,482.98 2000 MEAT PACKING AND OTHER MEAT PRODUCTS

APPAREL AND TEXTILE MILL PRODUCTS

APPAREL AND TEXTILE MILL PRODUCTS

APPAREL AND TEXTILE MILL PRODUCTS

PRINTING AND PAPER PRODUCTS

PRINTING AND PUBLISHING

121 14,398,592 10,096,768 586,874.42

CHEMICALS AND ALLIED PRODUCTS

PETROLEUM REFINING AND RELATED INDUSTRIES

STONE, CLAY, GLASS, AND CONCRETE PRODUCTS

PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS

MACHINERY, EXCEPT ELECTRICAL

MACHINERY, EXCEPT ELECTRICAL

ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES

ELECTRONIC COMPONENTS AND ACCESSORIES

TRANSPORTATION EQUIPMENT

B 1,386,229 673,834 39,166.60

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

MISCELLANEOUS MANUFACTURING

769 113,469,052 22,501,192 1,307,874.66 MEAT PACKING AND OTHER MEAT PRODUCTS 2010 2300 2400 2700 2800 2900 3200 3400 3500 3600 3670 3700 3800 3900 MFG-LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 21 1,322,559 1,148,015 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 50 17,742,286 1,937,116 AIR TRANSPORTATION 13 2,231,024 607,524 66,468.01 110,056.63 4100 4200 4500 32.571.36 PIPELINE TRANSPORTATION 4600 970,998.66 52 17,403,434 16,778,138 23 5,214,935 1,105,429 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 64,253.07 4830 RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 GAS UTILITIES 15 2,623,588 2,185,184 127,013.84 TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 181 85,851,957 47,884,344 2,773,507.32 4920 TCU-55 17.805.782 1.879.724 109.258.90 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED PEVENUE SYSTEM

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

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 02-100 ALBUQUERQUE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5020	DRUGS CHEMICALS AND ALLIED PRODUCTS		7,292,432	1,848,140	107,423.16
5040	GROCERIES AND RELATED PRODUCTS	58	24,919,573	2,059,528	119,710.06
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	78	17,662,416	2,857,589	166,097.37
5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	38	16,326,402	2,181,431	126,795.69
5080	MACHINERY, EQUIPMENT AND SUPPLIES	112	21,780,921	10,580,955	615,018.01
5090	MISCELLANEOUS WHOLESALERS	551	118,082,148	28,421,579	1,651,966.74
5092	PETROLEUM AND PETROLEUM PRODUCTS	21	3,532,769	1,802,545	104,772.95
WHSL	TOT. WHOLESALE TRADE	938	227,402,442	51,631,490	3,001,042.88
5200	BUILDING MATERIALS	33	17,958,482	10,352,810	
5251 5252	HARDWARE STORES FARM EQUIPMENT DEALERS	22	1,594,076	948,144	55,110.86
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	101	11,042,783	8,652,678	502,936.90
5310	DEPARTMENT STORES	15	40,889,889	39,938,633	2,321,433.03
5400	RETAIL FOOD STORES	152	36,487,504	30,650,930	1,781,585.32
5510	MOTOR VEHICLE DEALERS	57	12,605,836	5,496,521	319,409.51
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	63 19	3,816,981	2,813,540	163,537.02
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	103	5,746,066 12,010,926	5,121,964 8,768,568	297,714.18 509,672.97
5600	APPAREL AND ACCESSORY STORES	213	17,985,453	17,535,851	1,019,270.34
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	134	20.155.337	15,747,333	915,313.70
5800	EATING AND DRINKING PLACES	738	38,002,452	37,054,725	2,150,467.78
5813	LIQUOR DISPENSERS - BY THE DRINK	76	6,454,540	6,414,240	372,827.73
5910	DRUG AND PROPRIETARY STORES	21	10,635,559	9,373,831	544,853.93
5920	PACKAGE LIQUOR STORES				
5990	MISCELLANEOUS RETAILERS	1,787	125,946,059	76,637,110 277,025,910	4,454,345.99
RETL	TOT. RETAIL TRADE	3,548	363,046,119	277,025,910	16,098,530.12
6000	BANKS	47	0 774 404		
6100 6120	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	17	2,751,161	2,293,621	133,316.69
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	25	1,833,571	1,773,326	103,074.58
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	56	1,448,324	1,396,283	81,136.45
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	319	14,341,185	8,858,562	514,889.44
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	35 27	1,960,685	1,595,738	92,752.25
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE		664,075	227, 151	13,203.18
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	492	28,449,347	20,745,772	1,205,811.00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	158	16,632,875	15,314,164	890,020.76
7200	PERSONAL SERVICES	1,085	9,150,234	8,479,420	492,860.28
7300	MISCELLANEOUS BUSINESS SERVICES	1,681	88,781,687	55,604,745	3,231,899.47
7391 7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	26	5,515,284	2,220,755	129,081.42
7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	449 270	23,214,105 3,512,906	19,786,638 2,249,571	1,150,098.41 130,741.56
, 000	MICOCCECHICOGO REFRIR GERVIOES	2,0	3,312,300	2,249,0/1	130,741.56

* MONTHLY *
* EDITED *

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00
LY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 02-100

ALBUQUERQUE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7800 7900 8010 8060 8100 8200 8600 8900 8910 SERV	MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	26 80 757 166 646 98 33 1,885 220 7,580	4,016,119 3,145,502 28,801,733 19,991,086 22,274,233 1,582,662 1,612,962 50,122,755 20,541,446 298,895,590	3,685,840 3,094,546 28,262,408 17,335,300 21,245,333 1,439,398 1,085,866 31,317,522 11,103,586 222,225,091	214,239.43 179,870.44 1,642,752.31 1,007,614.28 1,234,881.66 83,665.04 63,115.92 1,819,734.17 645,395.98
9200 9300 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES TOT. GOVERNMENT	5	68,719	58,054	3,374.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	22	1,035,225	334,807	19,460.63
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15,266	1,255,825,812	720,048,330	41,838,119.93
TEL-	INTERSTATE TELECOMMUNICATIONS	33	5,540,953	5,531,408	235,084.82

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED PEVENUE SYSTEM

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 02-200 LOS RANCHOS DE ALB

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	24	1,657,839	1,524,035	88,151.30
CONS	TOT. CONTRACT CONSTRUCTION	35	1,758,219	1,565,160	90,567.38
2400 2700 2900 3200 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	1 1 16	131,308 238,977	52,616 118.732	3,096 <i>.</i> 23 6,980.54
, G	TOTT PARTOT ROTORING	10	200,377	118,732	0,980.54
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	64,111	64,111	3,763.79
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	1 <i>4</i> 25	33,494 240,001	33,291 237,868	1,966.30 13,982.50
5010 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 10	501,579 1,434,029	55,723 116,731	3,223.77
WITSE	TOT. WIDELSALE TRADE	10	1,434,025		6,806.92
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	3	90,066 199,557	56,683 191,086	3,330.13 11,226.33
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	671,047	635,752	37,182.47
5800 5813 5910 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	11 3	513,290 142,930	510,287 142,930	29,979.37 8,380.39
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	40 76	482,949 2,679,337	446,431 2,345,011	26,269.73 137,629.23

6000 BANKS

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

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

6700 HOLDING AND OTHER INVESTMENT COMPANIES

STATE OF NEW MEXICO

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

RUN DATE: 10/08/94 RUN NUMBER: 300.00

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

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				
7000 7200 7300 7391 7500 7600 7800 7900 8010 8060 8100 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	12 12 0 11 4 3 8 19	70,492 119,242 397,758- 181,497 104,454 49,063 232,038 133,856 614,396	70,492 66,551 397,758- 177,411 104,454 48,860 174,621 128,939 490,507	4,133.36 3,900.49 23,368.28~ 10,422.89 6,136.64 2,870.55 10,258.97 7,573.76 28,708.56
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	249	7,597,675	5,418,793	316,681.28
TEL-	INTERSTATE TELECOMMUNICATIONS	9	25,420	25,420	1,080.34

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 95

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RUN NUMBER: 300.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 02-318

TIJERAS

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	24 29 53	456,145 195,936 652,081	304,124 75,514 379,638	17,468.04 4,342.06 21,810.10
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 14 35	17,628 844 184,361	17,628 787 177,390	1,008.05 45.27 10,194.37
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	11	16,661	16,658	957.69
5200 5300 5400 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	, 4 5 25 38	18, 181 130, 371	14,777 49,180 88,118	824.16 2,823.38 4,913.98
6200 6300 6510 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	368,519 928	230,643 928	13,079.20 53.36
7200 7300 7500 8060 8900 8910	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	13 4 29 3	26,620 65,445 89,832 100,967	16,490 49,266 46,961 100,967	962.44 2,832.77 2,688.41 5,805.61
SERV 9200	TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	52	283,477	214,297	12,324.46

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 02-318

TIJERAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	195	1,516,380	1,028,657	58,942.63
TEL-	INTERSTATE TELECOMMUNICATIONS	Q	47 448	47 448	2 016 56

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATI	ION : 02-417 CORRALES				
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	26 42	250,247 530,973	111,799 322,688	6,847.69 19,764.66
3400 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	43,474	43,474	2,662.77
4810 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8 14 22	5,952 4,074 10,027	5,952 4,069 10,021	363.06 249.22 612.28
5060 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6	206,363	78,020	4,778.75
5599 5800 5990 RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	22 25	338,206 369,911	109,291 140,995	6,693.81 8,635.72
6000 6200 6510 6550 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	6	00.000	60.704	4.074.00
7200 7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	5 8	83,333 23,577 9,151	69,734 21,123 8,794	4,271.20 1,293.80 538.64
7800 8010 8600 8900 8910	MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	19	68,467	65,505	4,012.17
SERV 9200	TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	39	139,868	128,734	7,884.96

* MONTHLY * ANALYSIS OF GROSS

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

NON DATE. 10/00/37

RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION - 02-417

* EDITED *

CORRALES

LUCAT	TUN : 02-417 CURRALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVT	TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	150	1,438,058	847,655	51,917.09
TFI -	INTERSTATE TELECOMMUNICATIONS	6	11 349	11.349	482.35

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN NUMBER: 300.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCAT	ION : 02-555 STATE FAIRGROUNDS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2000 2300 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	24,520	24,371	1,309.95
4200 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5600 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	33 42	59,379 228,868	54,834 219.882	2,947.34 11,818.67
7300	MISCELLANEOUS BUSINESS SERVICES	72	220,000	213,862	11,010.07
7500 7900 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7 12	43,216 1,495,311	43,216 544,987	2,322.86 29,293.05
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	13 13	4,739,515 4,739,515	4,257,044 4,257,044	228,816.12 228,816.12
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	75	6,517,334	5,054,859	271,698.67

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TAXATION AND REVENUE DETARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: 10/08/94 RUN NUMBER: 300.00

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

	LOCATION	· 02-647	RIO RANCHO	(REDN)
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SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	12 17	265,440 307,399	60,061 99,778	3,716.29 6,173.77
3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING				
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5090 WH\$L	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE		J 30		
5600 5700 5800 5910 5990	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS	9	34,153	13,092	810.07
RETL	TOT. RETAIL TRADE	13	-4,270,566	_ 292,278	18,084.73
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	16,742 16,742	14,955 14,955	925.32 925.32
7200 7300 7600 8010 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	6 13	18,613 c 110,792 b	105,616	831.41 6,535.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	4,872,714	517,115	31,996.48

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 02-002 RMDR BERNALILLO CNTY

LOCAL	TOTAL . DE COZ KIMBR BERNAETELO CIATT				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	4 6 10	737,315 120,040 857,355	57,370 92,621 149,992	3,083.65 4,978.40 8,062.05
1094 1389 1400 MINE	URANIUM OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500	GENERAL BUILDING CONTRACTORS	110	9,571,679	7,545,311	405,560.48
1610	HIGHWAY CONTRACTORS	4	497,554	492,051	26,447.72
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	7	309,822	281,685	15,140.57
1700	SPECIAL TRADE CONTRACTORS	135	6,215,214	3,403,682	182,937.04
CONS	TOT. CONTRACT CONSTRUCTION	256	16,594,269	11,722,728	630,085.81
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	5	2,087,227	58,921	3,167.03
2400	LUMBER, WOOD AND PAPER PRODUCTS	12	3,137,410	155,813	8,374.96
2700	PRINTING AND PUBLISHING	7	41,653	29,185	1,568.66
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	_			
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	6	3,703,495	178,980	9,620.14
3400 3500	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	13 4	573,322	95,694	5,143.57
3600	ELECTRICAL MACHINERY.EQUIPMENT AND SUPPLIES	4	85,852	49,683	2,670.43
3700	TRANSPORTATION EQUIPMENT				
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.				
3900	MISCELLANEOUS MANUFACTURING	38	3,345,216	376,809	20,253.46
MFG-	TOT. MANUFACTURING	92	14,728,262	1,261,067	67,782.30
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	7	615.797	615,787	33.098.53
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	19	3,473,886-	852,539	44,926.59
4500	AIR TRANSPORTATION			332,333	11,020.00
4810	TELEPHONE AND TELEGRAPH-COMMUNICATIONS	24	2,224,049	2,201,509	118,003.52
4830	RADIO AND TELEVISION BROADCASTING				
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	6,193,298	3,604,767	193,756.23
4920 TCU-	GAS UTILITIES	14	766,781	589,046	31,661.24
100-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	78	6,395,386	7,912,942	424,095.62
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	5	265,603	158,610	8,525.30
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	1,461,301	544,478	29,265.72
5040	GROCERIES AND RELATED PRODUCTS	4	3,155,793	227,380	12,221.68
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES			•	•
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	_			
5080	MACHINERY, EQUIPMENT AND SUPPLIES	9	1,789,738	772,358	41,514.26

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* MONTHLY * * EDITED *

TAXALLUN AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 102 RUN DATE: 10/08/94 RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	52 7 86	17,792,507 1,906,973 26,796,133	1,718,376 492,258 4,019,501	92,362.77 26,458.85 216,048.24
5200 5251	BUILDING MATERIALS HARDWARE STORES	7	358,467	68,081	3,659.34
5252 5300 5310	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	10	780,764	552,724	29,708.90
5400	RETAIL FOOD STORES	18	3,136,516	2,536,335	136,328.02
5510	MOTOR VEHICLE DEALERS	4	65,160	46,043	2,474.79
5540 5592	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	5	254,398	50,007	2,687.87
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	17	599,826	353,903	19,022.27
5600	APPAREL AND ACCESSORY STORES	3	56,580	50,504	2,714.58
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	13	321,424	290,868	15,634.14
5800	EATING AND DRINKING PLACES	57	3,555,632	3,547,184	190,661.16
5813	LIQUOR DISPENSERS - BY THE DRINK	15	931,183	924,552	49,694.67
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	4	719,268	549,542	29,537.90
5990	MISCELLANEOUS RETAILERS	162	3,123,794	1,930,649	103,772.34
RETL	TOT. RETAIL TRADE	321	16,863,675	13,802,476	741,883.10
6000 6100 6510	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	25	640,300	366,573	19,703.30
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES			,	, -
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	31	1,382,012	605,360	32,538.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	10	178.843	88,981	4,782.70
7200	PERSONAL SERVICES	55	440.651	420, 195	22,585.49
7300	MISCELLANEOUS BUSINESS SERVICES	98	5,538,483	4,675,316	251,298.28
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	8	67,975,606	48,722,450	2,618,831.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	67	1,455,373	984,735	52,929.51
7600	MISCELLANEOUS REPAIR SERVICES	33	397,648	272,261	14,634.03
7800	MOTION PICTURE THEATERS AND PRODUCTION			,	•
7900	AMUSEMENT AND RECREATION SERVICES	12	522,834	501,428	26,951.75
8010	PHYSICIANS, DENTISTS AND OTHERS	20	468,768	464,627	24,973.70
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	340,354	340,354	18,294.02
8100	LEGAL SERVICES	6	52,938	52,938	2,845.44
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	5	11,609	11,549	620.75
8900	MISCELLANEOUS SERVICES	188	4,027,717	2,232,050	119,891.23

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 10/08/94 RUN NUMBER: 300.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 02-002 RMDR BERNALILLO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	15 531	1,021,689 82,765,394	979,777 60,079,541	52,663.03 3,229,194.00
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,409	166,776,108	99,772,020	5,361,428.95
TEL-	INTERSTATE TELECOMMUNICATIONS	14	1,079,923	1,079,923	45,896.76

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

STATE OF NEW MEXICO RUN DATE: 10/08/94 RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 28-130

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RESERVE

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4	4,505	1,546	93.74
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	52,367	42,599	2,579.25
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5310 5400 5540 5599	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	65,571	54,221	3,287.18
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	6	31,786	31,786	1,927.03
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 21	27,597 210,351	22,960 187,909	1,391.97 11,391.99
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7600 8200 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS REPAIR SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES				
SERV	TOT. SERVICES	6	18,170	18,170	1,099.77
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	346,934	311,765	18,895.69
TEL-	INTERSTATE TELECOMMUNICATIONS	3	582	582	24.73

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION	٠	28-028	PMUB.	CATRON	CNITY

LOCAT	LOW . 25 026 KINDA CATRON CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O8OO AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1389 MINE	DIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	4	30,336	3,586	183.09
CONS	TOT. CONTRACT CONSTRUCTION	7	85,434	58,684	3,006.86
2400 3400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	4	9,472	9,472	485.45
4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	106,532	67,238	3,445.03
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18	250,611	168,459	8,632.62
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	7	12,061	1,719	88.11
5200 5300 5400	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES				
5540 5800	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	6 6	66,988 30,608	65,949 30,608	3,379.88
5813	LIQUOR DISPENSERS - BY THE DRINK	4	25,322	25,322	1,568.63 1,297.77
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	23 45	205,276 346,148	127,681 267,169	6,543.65 13,692.42
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3 3	37,832 37,832	37,832 37,832	1,938.90 1,938.90
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	5	11,032	11,032	565.40
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	40,738	40,738	2,087.84
7600	MISCELLANEOUS REPAIR SERVICES	4	2,729	2,729	139.85
7900 89 00	AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	6	39,646	36,059	1,848.03

SIMIL OF MEM MEVICO COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION	· 28-028	DMDD	CATDON	CNITV

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
SERV	TOT. SERVICEŞ	24	125,804	122,216	6,263.60		
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	108	906,697	704,888	36,123.90		
TEL-	INTERSTATE TELECOMMUNICATIONS	5	602	602	25.59		

NOW DATE. 10/00/34

RUN NUMBER: 300.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED PEVENUE SYSTEM

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

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RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 04-101 ROSWELL

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SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRICULTURAL PRODUCTION O700 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 MINE TOT. MINING	12 17	133,273 162,657	71,031 100,416	4,528.25 6,401.52
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	66	4,233,514	3,802,661	242,417.80
1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION	94 165	4,294,106 8,831,380	1,027,106 4,996,598	65,468.68 318,521.98
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 2400 LUMBER, WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3500 MACHINERY, EXCEPT ELECTRICAL	4 4 13	806,810 64,818 397,387	59,070 4,930- 260,461	3,765.68 310.96- 16,579.08
3600 ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES 3670 ELECTRONIC COMPONENTS AND ACCESSORIES 3700 TRANSPORTATION EQUIPMENT				
3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING	31 60	1,756,339 3,193,788	326,012 670,711	20,765.95 42,718.52
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	96	432,607	137,083	8,225.50
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES	23 8	993,006 260,350	993,006 163,637	62,954.67 10,431.88
4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 144	171,889 3,958,466	155,046 3,216,155	9,970.11 204,252.86
5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE	5 4 12 5 5 9 43 8 91	253,687 229,833 3,111,780 372,436 281,816 638,687 5,346,311 360,264 10,594,815	109,537 175,734 310,611 74,624 31,477 373,271 414,206 134,114	6,983.00 11,203.05 19,801.44 4,757.30 2,006.67 23,796.05 26,400.01 8,549.75
MISE TOT, MIDEESMEE TRADE	3 I	10,554,615	1,623,574	103,497.27

STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 10/08/94 RUN NUMBER: 300.00 COMBINED REVENUE SYSTEM * MONTHLY *

LOCATION : 04-101 ROSWELL

* EDITED *

SIC	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE		RETORNS	GRUSS RECEIFTS	GROSS RECEIFIS	TAX DOL
5200	BUILDING MATERIALS	6	605,744	462,996	29,516.00
5251	HARDWARE STORES	6	486,389	382,146	24,361.79
5252	FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	578,634	506,225	32,270.77
5310	DEPARTMENT STORES	6 19	4,394,355 3,188,877	4,285,009 2,775,427	273,169.35 177,718.30
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	8	3,166,677 708 386	2,775,427	19,733.16
5540	GASOLINE SERVICE STATIONS	12	798,386 687,633	309,540 163,274	10,407.94
5592	MOBILE HOME DEALERS	'-	337,555	100,214	10,407.07
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	12	393,097	310,685	19,806.19
5600		29	875,965	867,838	55,324.72
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	19	997,927	877,684	55,952.36
5800	EATING AND DRINKING PLACES	73	2,876,991	2,785,859 175,486	177,542.47
5813	LIQUOR DISPENSERS - BY THE DRINK	4	175,486	175,486	11,187.22
5910	DRUG AND PROPRIETARY STORES	6	2,876,991 175,486 1,266,191 326,342	1,077,668	68,701.31
5920	PACKAGE LIQUUR STURES	5 214	326,342 F 953,046	321,619 5.058,835	20,503.21 322,392.67
5990 RÉTL	MISCELLANEUUS KETAILEKS	438	5,852,916 24,135,354	5,058,825 20,720,010	1,321,616.53
KEIL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	430	24, 133, 334	20,720,010	1,321,010.33
6000	BANKS	7	288,747	249,758	15,922.09
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		. ,	,	•
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.		63,039	62,340	3,974.16
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	11	127,982	121,353	7,736.24
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	27	576,914	449,419 100,258	28,715.27
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	3	129,738	100,258	6,391.47
6700 FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	58	1,453,419	1,043,063	66.560.04
IINL	101. ITHANOC, INSUNANCE AND REAL ESTATE	30	1,430,410	1,040,000	00,200.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	19	676,944	517,161	32,954.11
7200	DEDCOMAL CERVICES	91	631,140	517,161 607,237	38,654.13
7300	MISCELLANEOUS BUSINESS SERVICES	73	1,265,210	1,016,406	64,795.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	54	1,024,219	1,016,406 844,882 195,745	53,835.17
7600	MISCELLANEOUS REPAIR SERVICES	22	435,795	195,745	12,477.72
7800	MOTION PICTURE THEATERS AND PRODUCTION	7	114,808	112 502	7,174.91
7900 8010	DUNCTOINNE DENITIETE AND OTHERS	90	2,686,080	112,592 2,659,994	169,574.38
8060	HOSPITALS AND OTHER HEALTH SERVICES	27	1,652,752	1,507,777	95,985.80
8100	LEGAL SERVICES	27	846.026	844.756	
8200	EDUCATIONAL SERVICES	3	846,026 17,631	844,756 17,631	1,123.99
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	228	2,311,881	1,933,690	
8910	ENGINEERING AND ARCHITECTURAL SERVICES	9	300,806	299,072	19,061.83
SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	654	12,086,820	10,680,471	680,324.41
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 04-101 ROSWELL

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,639	64,537,579	43,154,480	2,750,490.15
TEL-	INTERSTATE TELECOMMUNICATIONS	14	413,796	413,796	17,586.32

REPURI NO. 080

* MONTHLY *

* EDITED *

IAXAIIUN AND REVENUE DEPARIMENT STATE OF NEW MEXICO

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

RUN DATE: 10/08/94 RUN NUMBER: 300.00

LOCAT	ION : 04-201 DEXTER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1310 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 12	118,189 223,623	55,247 160,681	3,476.11 10,131.62
2400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	20,334	15,604	984.98
4100 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13 14 31	21,544 4,183 125,220	21,543 3,562 82,486	1,349.54 225.93 5,197.67
5040 5080 5090	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	8	11,554	10,203	644.05
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11	140,457	139,105	8,780.97
5300 5400 5600 5800 5813 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	3	5,762 139,301	5,742 83,194	362.47 5,251.52
RETL	TOT. RETAIL TRADE	20	271,168	205,856	12,994.59
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7500 7600 8010 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	8 12	11,016 54,145	11,016 53,678	694.57 3,387.62

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 10/08/94 RUN NUMBER: 300.00

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 04-201

DEXTER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT			`	
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	950,624	771,216	48,661.49
TEL-	INTERSTATE TELECOMMUNICATIONS	8	7.729	7.729	328 47

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 10/08/94 STATE OF NEW MEXICO RUN NUMBER: 300.00 COMBINED REVENUE SYSTEM * MONTHLY *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 04-300

* EDITED *

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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4100 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	13	19,616	19,616	1,235.66
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 32	5,842 83,020	5,571 78,303	352.68 4,941.28
5010 5040 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6	6,544	6,437	406.37
5251 5300 5400 5540	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	3	207,448	182,480	11,519.07
5800 5990 RETL	EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 4 15	7,261 17,637 334,667	7,261 17,637 262,091	458.37 1,113.33 16,544.53
7200	PERSONAL SERVICES				
7300 7600 8060 8900	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	4	50,096	49,744	3,128.21
SERV	TOT. SERVICES	10	86,844	76,878	4,840.09
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	543,467	456,101	28,776.98
TEL-	INTERSTATE TELECOMMUNICATIONS	6	7,118	7,118	302.54

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 10/08/94

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* MONTHLY *
* EDITED *

				•	
LOCATI	ON: 04-400 LAKE ARTHUR				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O1OO AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE	0	17,833- 17,833-	17,833- 17,833-	980.82- 980.82-
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	12,123	8,861	515.04
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 25	946 40,032	738 31,454	44.11 1,829.44
5040 WHSL	GROCERIES AND RELATED PRODUCTS TOT. WHOLESALE TRADE				
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	_	44.704		
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 8	14,784 27,675	14,734 27,295	856.38 1,586.51
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	173,997	165,004	9,647.76
TEL-	INTERSTATE TELECOMMUNICATIONS	3	37	37	1.58

REPURI NO. 080

* EDITED *

LOCATION : 04-004

TAXALLUN AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 10/08/94 RUN NUMBER: 300.00 COMBINED REVENUE SYSTEM

* MONTHLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	4 7 11	543,751 107,366 651,117	3,723 58,862 62,584	221.05 3,442.66 3,663.71
1381 1389 1400 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	14 23	248,818 1,061,653	240,781 1,053,615	14,296.36 62,558.42
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	19	1,417,591	1,300,779	77,231.36
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	23 46	521,919 2,146,858	491,904 1,987,173	29,188.11 117,967.27
2400 3200 3400	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	444,010	57,703	3,426.14
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 12	79,392 535,874	62,425 128,710	3,705.23 7,640.92
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	6	126,751	19,331	1,139.19
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	15	178,426	173,250	10,260.26
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	6 14	1,266,398 66,357	1,213,835 61,383	72,071.44 3,647.89
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,675,591	1,498,586	88,946.78
5010 5020 5080 5090 5092 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5252 5300 5400	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	3	634,790	130,260	7,734.21
5540 5592 5599 5700	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	207,336	205,816	12,124.09

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 04-004 RMDR CHAVES CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	4	83,890	83,890	4,980.93
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 49	858,725 2,027,603	685,131 1,337,144	40,679.63 79,296.55
6550 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10 15	48,312 121,286	48,162 113,502	2,859.61 6,738.20
7600	MISCELLANEOUS REPAIR SERVICES	4	31,653	31,498	1,870.19
7900 8100 8600	AMUSEMENT AND RECREATION SERVICES LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	3	38,393	38,393	2,279.56
8900	MISCELLANEOUS SERVICES	32	912,275	907,430	53,479.83
SERV	TOT. SERVICES	68	1,166,916	1,151,725	67,981.18
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	265	9,328,273	7,260,416	430,487.59
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TEL-	INTERSTATE TELECOMMUNICATIONS	12	98,290	98,290	4,177.32

STATE OF NEW MEXICO

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

* MONTHLY *

* EDITED *

RUN DATE: 10/08/94 RUN NUMBER: 300.00

LOCAT	ION : 33-131 MILAN (C.)				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 5 8	210,590 37,157 247,748	210,590 20,055 230,646	13,293.52 1,266.00 14,559.52
3400 3900 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 25	29,939 156,586	26,024 136,437	1,642.76 8,597.54
5040 5070 5080 5090	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	5	130,927	20,703	1,306.87
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10	487,797	197,246	12,451.18
5200 5300 5400 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	5 7 4	597,172 428,150 503,421	472,151 395,379 87,823	29,804.51 24,958.29 5,543.84
5599 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	4	1,566,587	513,275	32,400.49
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 40	96,414 3,262,403	29,822 1,532,124	1,882.54 96,715.35
6000 6200 6510 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	4	99,239	18,715	1,181.39
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	8 3	58,194 90,364	57,159 85,629	3,608.17 5,405.31

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 33-131 MILAN (C.)

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7900 8060 8100	AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	4	113,329	28,852	1,821.26
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	17 39	70,887 383,618	44,979 256,805	2,837.07 16,208.56
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	132	4,675,250	2,394,811	151,155.25
TEL-	INTERSTATE TELECOMMUNICATIONS	8	13,665	13,665	580.79

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN DATE: 10/08/94 RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 33-156 GRANTS GOLF COURSE

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	IDN : 33-227 GRANTS (C.)				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS				
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	26 38	211,975 328,000	132,760 232,267	8,380.45 14,661.89
2000 2400 2700 3200 3600 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10 18	49,884 978,365	30,022 604,445	1,895.13 38.155.59
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				,
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4 14	85,041 221,514	19,150 221,514	1,208.85 13,872.75
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 36	55,638	50,724	3,201.97
5040 5080	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	36	749,618	584,947	36,788.86
5090	MISCELLANEOUS WHOLESALERS	16	65,617	6,203	391.55
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 24	219,108 325,596	31,837 38,402	2,009.70 2,424.17
5200 5251	BUILDING MATERIALS HARDWARE STORES	24	<i>323</i> , 330	30,402	2,424.17
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	10	992,780	980,289	61,498.11
5400	RETAIL FOOD STORES	5	992,079	908,357	57,340.01
5510 5540	MOTOR VEHICLE DEALERS GÄSOLINE SERVICE STATIONS	4 9	226,867 433,758	94,751 123,112	5,981.15 7,771.42
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	195.727		•
5600	APPAREL AND ACCESSORY STORES	6	78,734	140,724 78,693	8,883.21 4,947.45

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 33-227

GRANTS (C.)

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813 5910 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 23 8 3 42 120	14,756 875,913 251,105 237,115 399,147 5,264,279	14,756 875,611 241,372 194,983 371,026 4,482,322	931.46 55,272.90 15,236.59 12,308.31 23,404.80 282,527.64
6000 6200 6300 6510 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	4 11	94,441 62,510 160,237	77,464 62,483 143,233	4,889.90 3,944.27 9,041.56
7000 7200 7300 7500 7600 7800 7900 8010 8060 8100 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES	10 20 15 14 6 13 5 5	459,599 80,003 721,855 74,582 122,541 202,564 228,677 46,487 228,806	459,599 67,881 705,939 67,770 121,746 194,714 228,677 46,049 216,545	29,012.18 4,285.01 44,562.38 4,278.01 7,685.20 12,291.29 14,435.24 2,906.86 13,635.74
SERV 9200 GOVT	TOT. SERVICES. STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	146	2,196,436	2,138,622	134,966.87
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	398	10,123,904	8,345,613	526,228.30
TEL-	INTERSTATE TELECOMMUNICATIONS	13	79,385	79,385	3,373.86

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 33-033 RMDR CIBOLA CNTY

LOCALI	ION . 33 033 KMDK CIBDLA CNTT				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	11	662,221	527,931	29,036.22
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11 27	415,503 1,766,827	383,124 1,393,479	21,071.82 76,641.35
2400 3200 3500	LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 6	616,287 632,526	562,527 573,022	30,938.97 31,516.20
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17	130,135	129,303	7,048.39
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 36	30,379 581,213	14,562 377,868	800.94 20,719.45
5040 5090 5092	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS	7	1,446	805	44.28
WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10	241,224	199,557	10,975.64
5300 5400 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 5 6 13 16 44	170,504 104,281 7,310 111,192 253,258 646,545	13,208 97,164 7,310 111,192 171,752 400,627	726.44 5,344.05 402.05 6,115.55 9,446.38 22,034.47
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	, 3 8	1,140 170,622	1,140 169,943	62.71 9,346.86
7600 7900 8010	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	4	40,398	39,940	2,196.68

STATE OF NEW MEXICO

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

RUN DATE: 10/08/94 RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 33-033

* MONTHLY *

* EDITED *

RMDR CIBOLA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	21 42	108,163 379,715	93,278 362,592	5,126.87 19,939.19
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	168	4,276,636	3,335,729	183,398.51
TEL-	INTERSTATE TELECOMMUNICATIONS	12	43,636	43,636	1,854.52

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCAT	ION : 09-102 RATON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT, AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	21 40	398,224 737,470	325,376 543,008	22,369.58 37,331.77
2000 2010 2300 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING				
3400 3700 3900	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	3	105,946	194	13.37
MFG-	TOT. MANUFACTURING	11	147,750	32,629	2,243.22
4100 4200 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6 3 14	3,510 54,970 173,236	3,510 4,748 173,236	241.32 326.42 11,788.85
4920	GAS UTILITIES	7	252,536	96,324	6,622.25
TCU- 5020 5040 5080	TOT TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES	33	624,154	399,940	27,374.77
5090	MISCELLANEOUS WHOLESALERS	19	448,658	233, 165	16,030.09
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5 30	512,400 1,326,899	77,726 362,376	5,343.63 24,913.32
5200 5251	BUILDING MATERIALS HARDWARE STORES	3	714,585	459,693	31,603.88
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	6	133,276	132,192	9,088.18
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	8	1,403,195	1,193,977	82,085.95
5540	GASOLINE SERVICE STATIONS	9	453,406	383,598	26,372.41
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	270,483	229,995	15,812.19

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 09-102

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RATON

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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5600 5700 5800 5813 5910 5990	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	18 9 48	780,727 113,122 617,255	776,032 113,122 552,051	53,352.20 7,777.16 37,952.37
RETL	TOT. RETAIL TRADE	116	5,936,352	5,127,637	352,523.91
6000 6200 6300 6510 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	8 13	36,307 107,497	26,950 71,418	1,852.81 4,909.98
7000 7200 7300 7500 7600 7800	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	24 23 26 19 14	707,827 131,756 189,207 143,201 74,779	694,866 131,728 175,545 133,729 38,812	47,772.09 9,056.27 12,065.27 9,193.91 2,668.27
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS. DENTISTS AND OTHERS	17	285,856	285,856	19,652.64
8060	HOSPITALS AND OTHER HEALTH SERVICES	•	100.010	120.010	0.000.05
8100 8900	LEGAL SERVICES MISCELLANEOUS SERVICES	9 40	130,910 213,399	130,910 117,482	9,000.05 8,036.30
SERV	TOT. SERVICES	177	2,037,659	1,869,651	128,494.53
9200 9393 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	425	11,578,391	9,005,861	618,986.70
TEL-	INTERSTATE TELECOMMUNICATIONS	14	93,219	93,219	3,961.81

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCAT	ION : 09-202 MAXWELL				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	27,330	20,782	1,090.77
5300 5400 5800 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES TOT. RETAIL TRADE	5	14,414	14,278	749.62
7500 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3	42,704	42,344	2,223.07
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	18	105,052	98,009	5,145.20
TEL-	INTERSTATE TELECOMMUNICATIONS	3	165	165	7.00

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

RUN NUMBER: 300.00

LOCATION	. 09-301	SPRINGER

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 5 9	38,142 68,642 106,783	38,142 37,489 75,631	2,360.03 2,319.61 4,679.64
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	31,625	31,625	1,942.50
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	13	108,782	97,237	6,002.26
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4	33,097	9,885	611.64
5300 5400 5540 5599 5700 5800 5910	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	5	10,373 83,013	9,607 81,639	594.43 5,051.41
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 29	50,786 304,046	43,905 281,104	2,714.48 17,391.17
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	3	30,200	30,200	1,868.65
7500 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS	4	23,629	23,629	1,462.06
8100 8900 SERV	LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	15 28	33,889 100,262	33,889 99,651	2,096.38 6,165.43

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 10/08/94 COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

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* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 09-301

SPRINGER

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	87	820,108	716,943	44,343.92
TEL-	INTERSTATE TELECOMMUNICATIONS	7	14,763	14,763	627.40

REPURI NO. 080

GOVT

TOT. GOVERNMENT

* MONTHLY *

* EDITED *

TAXALLUN AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: 10/08/94 RUN NUMBER: 300.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 09-401 CIMARRON SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 3 1500 GENERAL BUILDING CONTRACTORS 31.723 31,723 1,962.86 1700 SPECIAL TRADE CONTRACTORS 3 11.831 10,072 623.17 CONS TOT, CONTRACT CONSTRUCTION 43.554 2.586.03 41.795 2400 LUMBER, WOOD AND PAPER PRODUCTS MFG-TOT. MANUFACTURING 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 8 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 20,016 20,016 1,224,67 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 12 81.014 69.936 4.313.43 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5 6.782 527 32.62 5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5310 DEPARTMENT STORES 5540 GASOLINE SERVICE STATIONS 3 101,028 48,103 2,976.38 5800 EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK 5813 5990 MISCELLANEOUS RETAILERS 16 312.818 266,595 16,495.56 RETL TOT. RETAIL TRADE 468.325 26 359.704 22,256,72 6000 BANKS 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 3 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 20,134 18.749 1,160.10 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES 8 20,648 20,246 1,248.24 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

6

8,251

8,251

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RUN NUMBER: 300.00

350.65

* MONTHLY * * EDITED *

LOCATION: 09-401

TEL- INTERSTATE TELECOMMUNICATIONS

CIMARRON

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

SIC CODE 9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64	1,086,016	511,027	31,601.46

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FAGLE NEST

STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

* FDITED *

LOCATION: 09-509

8900

SERV

9200

GOVT

TOT-

TEL-

MISCELLANEOUS SERVICES

INTERSTATE TELECOMMUNICATIONS

TOT. SERVICES

TOT, GOVERNMENT

COMBINED REVENUE SYSTEM

RUN DATE: 10/06/34

137.10 6.407.92

18.537.21

67.66

RUN NUMBER: 300.00

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED GROSS RECEIPTS GROSS RECEIPTS TAX DUE CODE RETURNS 1700 SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION CONS 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 20.024 19.376 1.181.11 MACHINERY, EQUIPMENT AND SUPPLIES 5080 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES 5600 5800 EATING AND DRINKING PLACES 4 26.413 26.413 1,617.82 5990 MISCELLANEOUS RETAILERS 8 60,308 59,239 3,628,40 17 174.508 10,688.58 TOT. RETAIL TRADE 239.642 RETL 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 FIRE TOT, FINANCE, INSURANCE AND REAL ESTATE 6.270.82 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 103.756 102.381 7000

3

11

43

5

2,238

105,994

372.375

1.592

2.238

104.619

302,741

1,592

8900

SERV

MISCELLANEOUS SERVICES

TOT. SERVICES

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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16,373.69

22,209,07

RUN DATE: 10/08/94

RUN NUMBER: 300.00

267,346

362,618

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCAT	ION : 09-600 ANGEL FIRE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 14	14,823 142,513	7,880 130,261	482.65 7 , 978.49
2700 3900 MFG-	PRINTING AND PUBLISHING MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 17	27,777 248,897	27,777 246,838	1,681.88 15,099.33
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	3,493 3,493	2,126 2,126	130.19 130.19
5200 5300 5400 5599 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3	4,565	4,565	279.61
5800 5800 5910	EATING AND DRINKING PLACES DRUG AND PROPRIETARY STORES	5	86,890	86,890	5,322.02
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	20 35	86,071 974,002	85,269 686,676	5,222.74 42,058.93
6000 6510 6550 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	15 26	385,288 488,608	384,138 486,625	23,528.46 29,805.78
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	48,498	48,498	2,970.50
7300 7500 7600	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	3	5,051	5,051	309.35
7900	AMUSEMENT AND RECREATION SERVICES	40	070 044	207 045	40.000.00

16

29

279,814

375,876

STATE OF NEW MEXICO

* MONTHLY *

* EDITED *

COMBINED REVENUE SYSTEM

RUN DATE: 10/08/94

RUN NUMBER: 300.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 09-600 ANGEL FIRE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	127	2,255,964	1,928,126	118,076.97
TEL-	INTERSTATE TELECOMMUNICATIONS	10	7,179	7,179	305.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN NUMBER: 300.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATI	ON : 09-009 RMDR COLFAX CNTY		, , , , , , , , , , , , , , , , , ,		
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0800 AGRI	AGRICULTURAL PRODUCTION FORESTRY AND FISHERIES TOT. AGRICULTURE	3	450,348	450,348	24,769.14
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	21	880,683	690,600	37,983.00
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	17 43	129,696 2,113,902	77,797 1,653,200	4,278.85 90,926.03
2400 3400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4200 4500 4810	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	90,730	90,364	4 000 00
4830	RADIO AND TELEVISION BROADCASTING	. –		ŕ	4,962.66
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6 23	425,495 639,812	359,000 567,078	19,745.01 31,181.94
5040 5090 5092	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	5	99,153	97,245	5,348.49
WHSL	TOT. WHOLESALE TRADE	9	156,332	139,132	7,652.27
5200 5300 5400 5510	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	4 3	394 10,743	311 10,487	17.09 576.76
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5	118,856	118,856	6,537.07
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 31	397,113 564,060	380,669 547,276	20,936.79 30,100.17
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3 3	48,483 48,483	48,483 48,483	2,666.55 2,666.55
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	8	66,884	66,884	3,678.63

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

LOCATION: 09-009

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

KUN DATE: 10/00/34

RUN NUMBER: 300.00

RMDR COLFAX CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS. DENTISTS AND OTHERS	4 7	19,110 36,893	18,934 22,406	1,041.39 1,232.33
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	22 46	113,020 265,150	107,309 242,875	5,901.38 13,357.53
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	162	4,242,947	3,650,850	200,788.90
TEL-	INTERSTATE TELECOMMUNICATIONS	11	55,643	55,643	2,364.83

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

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RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 05-103 CLOVIS

LUCAT	ION : 05-103 CLUVIS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	73	1,836,032	1,109,914	64,513.77
1700	SPECIAL TRADE CONTRACTORS	94	2,726,373	4 804 400	104 007 17
CONS	TOT. CONTRACT CONSTRUCTION	171	4,672,670	1,804,130 2,934,696	104,887.17
CONS	TOT. CONTRACT CONSTRUCTION	17.1	4,672,670	2,934,696	170,601.31
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	4	402,083	34,207	1,988.27
2400	LUMBER, WOOD AND PAPER PRODUCTS	5	28,296	15-	0.86-
2700	PRINTING AND PUBLISHING	8	248,243	184,405	10,718.54
3200 3400 3500 3600	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				, in the second second
3700	TRANSPORTATION EQUIPMENT	4.0	F0= 110		
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	12	585,116	47,437	2,757.31
MFG-	TOT. MANUFACTURING	36	1,653,276	341,667	19,859.43
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	42	436.281	21,168	1,230.39
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	962,653	961,316	55,674.36
4830	RADIO AND TELEVISION BROADCASTING	4	351,130	338,209	19,658.38
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES		,		,
4920	GAS UTILITIES	14	171,723	165,293	9,607.66
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	89	3,902,431	3,206,949	186,201.76
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	183,183	87,803	5,103.56
5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	7	666,103	56,314	3,273.22
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	87,608	22,085	1,283.71
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	148,307	125,631	7,302.33
5090	MISCELLANEOUS WHOLESALERS	39	1,039,996	380,839	22,136.27
5092	PETROLEUM AND PETROLEUM PRODUCTS	5	200,876	191,683	11,141.55
WHSL	TOT. WHOLESALE TRADE	70	2,707,773	1,024,444	59,545.84

STATE OF MEM MEYTOD COMBINED REVENUE SYSTEM

KUN DATE: 10/06/94 RUN NUMBER: 300.00

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 05-103 CLOVIS

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5 000	DUTE DINO MATERIAL C	7	4 000 055	467 454	07 470 70
5200 5251	BUILDING MATERIALS HARDWARE STORES	7	1,033,355	467,454	27,170.78
5252	FARM EQUIPMENT DEALERS	4	423,509	243,697	14,164.87
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	711,010	428,683	24,917.18
5310	DEPARTMENT STORES	5	5,477,403	5,397,993	313,758.35
5400	RETAIL FOOD STORES	26	3,877,048	3,246,175	188,683.92
5510	MOTOR VEHICLE DEALERS	10	656,634	471,966	27,432.99
5540	GASOLINE SERVICE STATIONS	16	354,840	269,208	15,587.94
5592	MOBILE HOME DEALERS	5	436,598	298,748	17,364.75
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	565,328	470,491	27,347.26
5600	APPAREL AND ACCESSORY STORES	28	992,723	983,486	57,165.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	20	955,394	777,463	45,190.04
5800	EATING AND DRINKING PLACES	50	2,488,533	2,486,594	144,533.28
5813	LIQUOR DISPENSERS - BY THE DRINK	12 6	331,898	331,898	19,291.55
5910	DRUG AND PROPRIETARY STORES	6	1,044,263	920,642	53,512.29
5920 5990	PACKAGE LIQUOR STORES	165	3,073,046	2,114,934	122,930.37
RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	387	22,729,094	19,140,689	1,112,492.72
KEIL	TOT. RETAIL TRADE	367	22,729,094	19,140,689	1,112,492.72
6000	BANKS	5	217,216	202,355	11,761.89
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.		_ · · · , _ · · ·		, , , , , , , , , , , , , , , , , , , ,
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	3	8,949	8,061	468.53
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	4	99,080	92,578	5,381.08
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	26	316,565	274,462	15,953.10
6700	HOLDING AND OTHER INVESTMENT COMPANIES				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	43	970,802	886,490	51,527.20
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	14	600,937	520,136	30,232.89
7200	PERSONAL SERVICES	95	600,277	591,394	34,263.56
7300	MISCELLANEOUS BUSINESS SERVICES	80	666,571	603,133	35,398.24
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	58	1,054,223	737,336	42,857.62
7600	MISCELLANEOUS REPAIR SERVICES	30	418,834	368,692	21,430.22
7800	MOTION PICTURE THEATERS AND PRODUCTION		·		
7900	AMUSEMENT AND RECREATION SERVICES	10	81,483	81,483	4,736 <i>.</i> 18
8010	PHYSICIANS, DENTISTS AND OTHERS	52	1,708,823	1,705,897	99,155.30
8060	HOSPITALS AND OTHER HEALTH SERVICES	15	990,759	990,759	57,587.87
8100	LEGAL SERVICES	26	333,028	331,286	19,256.01
8200	EDUCATIONAL SERVICES	_			
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5	102,650	13,521	785.89
8900	MISCELLANEOUS SERVICES	133	903,223	780,616	45,376.21
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	80,033	66,330	3,855.44
SERV	TOT. SERVICES	525	7,659,361	6,909,105	401,824.45

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 05-103

* MONTHLY *

* EDITED *

CLOVIS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,332	44,570,863	34,636,262	2,013,225.60
TEL-	INTERSTATE TELECOMMUNICATIONS	22	430.175	430.166	18.282.07

STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION: 05-154 CLOVIS AIRPORT

SIC NO. TAX CODE

RETURNS GROSS RECEIPTS

TOTAL REPORTED

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

RUN DATE: 10/08/94

0700 AGRICULTURAL SERVICES

* EDITED *

AGRI TOT. AGRICULTURE

3900 MISCELLANEOUS MANUFACTURING

MFG-TOT. MANUFACTURING

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS

TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES TCU-

PERSONAL SERVICES 7200

7600 MISCELLANEOUS REPAIR SERVICES SERV TOT. SERVICES

3 65,416 41,303 2,220.04

6 249,569 44.821 2,409.13 TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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RUN DATE: 10/08/94

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 05-203 GRADY		•		
SIC	ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	16,620	14,259	810.91
5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE	3 3	3,774 3,774	3,246 3,246	184.63 184.63
5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	3	6,271	6,267	356.42
9200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS GOVT TOT. GOVERNMENT				
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	224,764	221,871	12,618.86

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* EDITED *

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	LOCATION : 05-302 TEXICO						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION						
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	16,672	14,897	889.74		
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 29	5,005 76,827	4,525 68,840	271.48 4,126.25		
5020 5040 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS		0.054	700	45.57		
WHSL 5300	TOT. WHOLESALE TRADE GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6 3	2,251 29,140	760 29,077	45.57 1,744.59		
5400 5540 5600 5700 5800 5990 RETL	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 12 25	47,452 35,695 257,534	47,452 33,721 251,557	2,847.12 2,023.29 15,093.41		
6000 FIRE	BANKS 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	8 13	24,468 53,912	24,468 35,675	1,466.89 2,139.31		
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT						
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	78	399,071	364,042	21,837.18		
TEL-	INTERSTATE TELECOMMUNICATIONS	9	12,400	12,400	526.98		

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY * * EDITED *

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RUN DATE: 10/08/94 RUN NUMBER: 300.00

LOCAT	ION : 05-402 MELROSE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION		-		
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	ř			
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	11	24,660	17,703	1,039.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	66,127	52,735	3,097.68
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4 4	651,330 651,330	97,216 97,216	5,711.45 5,711.45
5300 5400 5540 5599 5700	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	82,019	55,486	3,259.78
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 15	318 142,759	306 112,693	17.96 6,620.69
7200 7300 7600 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES	4	15,469	10, 136	595.46
SERV	TOT. SERVICES	10	29,725	23,212	1,361.22
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	906,317	302,232	17,753.17
TEL-	INTERSTATE TELECOMMUNICATIONS	4	657	657	27.93

STATE OF MEM WENTOD COMBINED REVENUE SYSTEM

KUN DATE. 10/00/34 RUN NUMBER: 300.00

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 05-005 RMDR CURRY CNTY

LUCAI	IUN : US-UUS RMUR CURRI CNIT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	16	6,928,591	6,899,473	370,846.69
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	27 46	1,438,192 8,411,848	897,391 7,841,930	48,234.76 421,503.72
3500 3900	MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING		:		
MFG-	TOT. MANUFACTURING	5	61,417	11,847	636.80
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	19	537,927	349,572	18,779.47
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	2,145,777	1,106,900	59,495.89
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 43	202,147 2,949,795	147,318 1,643,257	7,918.34 88,315.03
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	11	526,593	15,950	857.32
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	80,519	80,519	4,327.87
WHSL	TOT. WHOLESALE TRADE	20	807,139	216,267	11,624.38
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	5	206,815	47,133	2,533.42 119.12-
5540 5700 5800	GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	0	4,292-	2,216-	119.12-
5990	MISCELLANEOUS RETAILERS	29	143,792	105,475	5,669.23
RETL	TOT. RETAIL TRADE	40	419,844	203,582	10,942.47
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300	MISCELLANEOUS BUSINESS SERVICES	5	530,465	466,669	25,083.48
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	152,542	112,084	6,024.51

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

LOCATION : 05-005

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

RMDR CURRY CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600 8010	MISCELLANEOUS REPAIR SERVICES PHYSICIANS. DENTISTS AND OTHERS	4	28,900	26,274	1,412.24
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	24	284,849	277,373	14,908.29
SERV	TOT. SERVICES	48	1,040,121	925,767	49,759.45
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	13,719,387	10,871,873	584,352.60
TEL-	INTERSTATE TELECOMMUNICATIONS	12	115,840	115,840	4,923.20

STATE OF NEW MEXICO

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

RUN DATE: 10/08/94 RUN NUMBER: 300.00

* MONTHLY * * EDITED *

8010

PHYSICIANS, DENTISTS AND OTHERS

LOCATION : 27-104 FORT SUMNER							
CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 4 8	46,413 13,953 60,366	46,413 12,114 58,527	2,842.82 741.96 3,584.78		
2700 3500 3900 MFG-	PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING						
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	3 12	43,486 41,818	14,918 35,600	913.72 2,178.16		
TCU-		19	179,013	125,479	7,683.24		
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3 3	10,023 10,023	193 193	11.84 11.84		
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES						
5400 5540 5600	RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES	3 3	253,602 65,639	223,057 58,790	13,662.22 3,600.90		
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	4 4	47,195 26,308	47,195 26,281	2,890.72 1,609.69		
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 35	66,655 564,538	64,101 510,318	3,926.16 31,257.01		
6000 6200 6510 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5	10,994	10,229	626.54		
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	4 7	4,872 43,620	3,280 40,201	200.89 2,462.29		
8010	DHYSICIANS DENTISTS AND OTHERS						

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

TEL- INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCAT	ION : 27-104 FORT SUMNER				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8600 8900 SERV	HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	9 31	47,872 231,882	47,872 220,505	2,932.14 13,505.83
9100 GDVT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	105	1,077,707	940,257	57,588.30

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STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

* MONTHLY *

* EDITED *

LOCATION: 27-027

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

NON DATE: 10/00/07 RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 5 11	135,727 14,315 150,042	125,727 14,315 140,042	7,072.16 805.23 7,877.39
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7 3 14	32,393 46,261 109,946	26,130 41,038 84,430	1,469.65 2,308.40 4,749.03
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE			31,100	1,110100
5300 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 7	18,360 37,530	9,576 28,722	538.31 1,615.26
7300 7500 7600 7900 8900 SERV	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	7	24,634	22,936	1,290.12
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	42	462,729	286,339	16,106.08
TEL-	INTERSTATE TELECOMMUNICATIONS	4	372	372	15.81

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 07-105 LAS CRUCES

2007.	End skeded				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	3 7 10	133,441 180,915 314,356	10,045 132,364 142,409	634.12 8,355.46 8,989.58
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	3	4,197	3,163	199.67
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	149 3 5	7,818,250 229,480 438,022	5,456,437 112,974 415,273	344,437.66 7,131.52 26,214.13
CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	167 324	5,047,270 13,533,022	2,330,506 8,315,191	147,113.21 524,896.52
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS	11	1,236,196	274,155	17,306.04
2400 2700 2800 2900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	9 12	684,369 353,348	155,656 161,916	9,825.81 10,220.96
3200 3400 3500 3600 3670 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	4	378,391	74,853	4,725.08
3900	MISCELLANEOUS MANUFACTURING	15	267,249	143,895	9,083.35
MFG-	TOT. MANUFACTURING	63	3,269,998	893,504	56,402.40
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	6	95,486	68,012	4,283.68
4200 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	20	1,249,770	167,781	10,591.17
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	' 26	2,039,483	2,039,470	128,093.84
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	7	3,977,873	3,489,868	220,297.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	64	7,453,820	5,822,265	366,873.21
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	10	329,684	165,534	10,449.31
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	3	76,538	36,279	2,290.12
5040	GROCERIES AND RELATED PRODUCTS	7	278,845	121,709	7,682.90
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	962,867	149,279	9,423.24
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	9	871,225	95,447	6,025.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES	13	752,454	318,905	20,130.89

STATE OF NEW MEXICO

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

RUN DATE: 10/08/94 RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 07-105

* MONTHLY * * EDITED *

LAS CRUCES

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	48	9.446.772	440.516	27,807.60
5092	PETROLEUM AND PETROLEUM PRODUCTS	11	1.194.324	560.535	35,383.77
WHSL	TOT. WHOLESALE TRADE	105	13,912,709	440,516 560,535 1,888,205	119,192.94
5200	BUILDING MATERIALS	15	2,156,016	861,211 745,332	54,296.71
5251	HARDWARE STORES	11	1,026,133	745,332	47,049.09
5252	HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	0.7	0 000 046	1 640 007	101 687 06
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	27	2,283,946	1,610,887 10,585,626	101,687.26
5310	DEPARIMENT STURES	8	10,734,306	10,585,626	668,217.67
5400	MOTOR WELLOUE DEALERS	35	7,957,594	6,893,889	435, 176.80
5510	MUTUR VEHICLE DEALERS	11	2,479,076	1,173,228	74,060.02
5540	GASULINE SERVICE STATIUNS	25	652,829	388,883	24,548.25
5592	MUBILE HUME DEALERS	15	2,/1/,186	2,608,256	164,646.18
5599	MISCELLANEOUS VEHICLE AND AUTU ACCESSURY DEALERS	30	1,890,547	1,594,889	100,677.38
5600	APPAREL AND ACCESSURY STURES	56	2,351,593	2,308,759	145,740.37
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	45	2,354,678	2,054,433	129,686.05
5800	EATING AND DRINKING PLACES	135	5,933,759	5,649,034	356,595.25
5813	LIQUOR DISPENSERS - BY THE DRINK	19	1,369,279	1,362,684	86,019.43
5910	DRUG AND PROPRIETARY STORES	8	1,796,871	10,585,626 6,893,889 1,173,228 388,883 2,608,256 1,594,889 2,308,759 2,054,433 5,649,034 1,362,684 1,570,111	99,113.29
5920	PACKAGE LIQUUR STORES	0.45	0 540 545	7 000 777	447 500 57
5990	MISCELLANEOUS RETAILERS	345	8,518,515	7,098,777 46,759,132	447,530.57
RETL	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	788	54,725,616	46,759,132	2,951,023.25
6000	RANKS	7	811 712	534.434	33,736.12
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	7	82.775	82.775	33,736.12 5,225.18 2,363.90
6120	SAVINGS AND LOAN ASSOCIATIONS	5	123.945	37.448	2.363.90
6200	SECUTY, AND COMDTY, BROKERS, DELRS, EXCGS, SERV.	8	128,959	128,612	8,118.61
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	8	84,909	84 909	5,359.85
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	76	1.479.835	767,895	48,380.03
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	5	133.705	85,209	5,378.80
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	299,866	11.193	706.55
FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	119	3,145,706	1,732,474	109,269.04
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	42	1,752,886	1,655,229 1,436,440	104,486.35
7200	PERSONAL SERVICES	183	1,525,073	1,436,440	90,675.35
7300	MISCELLANEOUS BUSINESS SERVICES	141	6,576,544	4,331,227	273,406.10
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	6	407,547	391,256	24,698.01
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	92	2,298,437	1,829,636	115,485.44
7600	MISCELLANEOUS REPAIR SERVICES	88	1,752,886 1,525,073 6,576,544 407,547 2,298,437 488,730	1,436,440 4,331,227 391,256 1,829,636 373,640	23,491.61
7800 7900	MULIUN FICTURE THEATERS AND PRODUCTION	19			12,375.56
	DUVETOTANG DENTITE AND OTHERS	19 213	199,091	190,048	12,375.56 413,990.89
8010	MOUDITALS AND OTHER HEALTH SERVICES	213 33	0,032,108	0,330,272	166,092.28
8060	HENNI CEDVICES	81	3,172,818 4 222 774	196,048 6,558,272 2,631,165 1,205,502	76,092.28
8100	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	01	1,223,114	1,200,002	10,031.30

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

PAGE 149

RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 07-105 LAS CRUCES

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	20	181,886	175,973	11,108.32
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	292 25 1,241	4,324,857 426,210 29,739,498	3,155,772 364,126 24,700,255	199,107.07 22,985.48 1,558,995.23
9200 9393 9395	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	3	309,438	309,438	19,533.26
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	65,915	65,915	4,160.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,723	126,474,276	90,631,950	5,719,536.00
TEL-	INTERSTATE TELECOMMUNICATIONS	24	909,189	909,122	38,637.68

* MONTHLY * * EDITED *

LOCATION : 07-204

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00
MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 199

HATCH

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	10	40,476	9,093	568.31
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	32,417	32,417	2,008.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17	124,739	109,491	6,825.22
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	5	191,314	191,314	11,957.14
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	9	665,998	357,358	22,334.87
5200	BUILDING MATERIALS				
5252 5300	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,981	6,867	429.20
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	5	433,608	289,997	18,124.80
5599 5 600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES				
5800	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	7	81,054	81,054	5,065.90
5813 5920	PACKAGE LIQUOR STORES	3	152,495	150,541	9,408.81
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	13 39	85,372 1,068,192	78,483 833,651	4,901.76 52,099.81
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE		. ,		
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	9,206	8,996	562.23
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	3	4,896	4,896	306.02
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	4	16,928	16,928	1,058.02

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 151 RUN DATE: 10/08/94 RUN NUMBER: 300.00

LOCAT	ION : 07-204 HATCH				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	11 24	5,267 48,212	5,267 48,002	324.52 2,995.48
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	105	1,967,371	1,370,287	85,616.90
TEL-	INTERSTATE TELECOMMUNICATIONS	10	21,012	21,012	893.01

* MONTHLY * * EDITED *

LOCATION : 07-303

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LA MESILLA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 14	178,233 394,047	114,414 330,227	7,293.87 21,051.97
2000 2300 3400 3800 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING	3	22,368 78,317	10,317	4,081.01
4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	28,425 184,870	28,425 162,329	1,807.78
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE		,5,,,,,	, , , , , ,	

3800 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. TOT. MANUFACTURING	, 6	78,317	64,016	4,081.01
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	11	28,425	28,425	1,807.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16	184,870	162,329	10,344.17
5040 5070 5090 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5600	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES				
5700	FURNITURE. HOME FURNISHINGS AND APPLIANCE STORES	3	76,363	76,363	4,868.12
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5	307,166	307,166	19,581.83
5990	MISCELLANEOUS RETAILERS	27	225,489	200,747	12,797.22
RETL	TOT. RETAIL TRADE	42	729,483	703,166	44,826.48
7300 7500 7900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES				
8900	MISCELLANEOUS SERVICES	11 16	31,308	31,308	1,994.93 3,396.14
SERV	TOT. SERVICES	16	53,287	53,287	3,396.14
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 07-303

LA MESILLA

SIC	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	100	1,445,731	1,318,407	84,042.79
TEL- INTERSTATE TELECOMMUNICATIONS	7	12,795	12,795	543.79

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION : 07-416 SUNLAND PARK						
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
1500 1610 1700 CDNS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4	367,719	365,296	23,287.63	
2000 2700 3200 3400 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING	3	522,604 529,965	65,922 70,198	4,202.53 4,475.12	
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	9	77,694 24,618	77,694 24,241	4,943.15 1,545.36	
TCU- 5040 5070 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	28	666,662 41,320	643,053 7,864	40,984.75 501.35	
5300 5400 5599 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 4 3 16 29	20,554 39,205 310,179 66,805 506,745	20,554 39,205 308,504 33,362 468,804	1,310.34 2,499.32 19,667.10 2,126.84 29,886.27	
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE		,	, .	,	
7200 7500 7600 7900 8010 8200 8900	PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS EDUCATIONAL SERVICES MISCELLANEOUS SERVICES	15	23,898	· 23,898	1,523.52	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN NUMBER: 300.00

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : O7-416 SUNLAND PARK		·		
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	24	162,755	127,145	8,105.54
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	111	2,345,621	1,683,519	107,314.51
TEL-	INTERSTATE TELECOMMUNICATIONS	9	22,979	22,979	976.63

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

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RUN NUMBER: 300.00

* MONTHLY * * EDITED *

TOT, WHOLESALE TRADE

WHSL

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION: 07-007 RMDR DONA ANA CNTY TOTAL REPORTED TAXABLE GROSS RECEIPTS GROSS RECEIPTS NO. TAX REPORTED SIC GROSS RECEIPTS RETURNS TAX DUE CODE 852.52 0100 AGRICULTURAL PRODUCTION 612.348 14.667 12 292,363 70.958 4,124.43 AGRICULTURAL SERVICES 0700 AGRI TOT. AGRICULTURE 17 904.711 85,625 4,976.95 1200 COAL OIL AND GAS WELL DRILLING 1381 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 1389 54,275 1,185.08 MINE TOT. MINING 20,389 GENERAL BUILDING CONTRACTORS 74 3,756,690 3,080,787 179,059.35 1500 1610 HIGHWAY CONTRACTORS 70,201 55,090 3,202,11 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 11 797,339 789,115 45.867.31 1620 SPECIAL TRADE CONTRACTORS 100 2,276,950 1,416,343 82,314.16 1700 5,341,335 6,901,181 310.442.93 CONS TOT. CONTRACT CONSTRUCTION 189 2000 FOOD AND KINDRED PRODUCTS. EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING 2700 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 3 275.924 67.812 3,941.58 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 127,962 33,993 1,975.85 3500 MACHINERY, EXCEPT ELECTRICAL 3600 ELECTRICAL MACHINERY. EQUIPMENT AND SUPPLIES 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING 10 7,921,247 2,045,673 118,904.72 MFG-TOT. MANUFACTURING 25 10.091.786 3.821.120 222,102,62 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 7 570.788 2,327.62 4200 40.045 4500 AIR TRANSPORTATION 19 834,709 834,396 48,391.28 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 65,847 43.953 2.554.75 4830 RADIO AND TELEVISION BROADCASTING 3 3,034,840 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 21 4,651,190 176,400.06 4900 197,486 182,058 10,582.12 4920 GAS UTILITIES 14 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 6.560.237 4.373.971 254,129.05 5010 MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 111,007 6,452.28 5040 GROCERIES AND RELATED PRODUCTS 154,733 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 5060 5070 HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES 5080 MACHINERY, EQUIPMENT AND SUPPLIES 26 188.500 40.745 2.368.33 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS 6 601,888 274,546 15,957.97

43

2.675.434

790.144

45,927,11

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED PEVENUE SYSTEM

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

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 07-007 RMDR DONA ANA CNTY

COCKI	TOTAL CONTRACTOR DOTAL AND CITY				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5200	BUILDING MATERIALS		222 272	400.000	5 550 45
5251		3	266,979	133,823	7,778.47
	HARDWARE STORES	3 3	71,492	37,847	2,199.85
5252	FARM EQUIPMENT DEALERS	3	74,273	45,230	2,629.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	6	178,263	128,051	7,442.95
5400	RETAIL FOOD STORES	22	690,132	514,035	29,882.06
5510	MOTOR VEHICLE DEALERS	3	26,248	26,248	1,525.64
5540	GASOLINE SERVICE STATIONS	5	455,503	181,293	10,537.68
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	6	44,448	36,316	2,110.89
5600	APPAREL AND ACCESSORY STORES	4	16,005	15,855	921.55
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	55,457	55,457	3,223,43
5800	EATING AND DRINKING PLACES	13	333,752	333,654	19,393.66
5813	LIQUOR DISPENSERS - BY THE DRINK	18	510,853	510,613	29,679.41
5920	PACKAGE LIQUOR STORES			0.0,0.0	20,0,0
5990	MISCELLANEOUS RETAILERS	86	1,436,772	492,116	28,575.43
RETL	TOT, RETAIL TRADE	181	4,387,571	2,664,669	154,858.88
			4,007,071	2,004,000	134,038.08
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	12	687,392	249,512	14,477.53
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	1,2	007,392	249,512	14,477.55
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	18	898,236	453,934	26,359.58
	TOT: THANGE, MUSICANOL AND REAL ESTATE	10	838,236	455,954	26,359.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	. 4	52,480	3,678	213.78
7200	PERSONAL SERVICES	33	63,127	61.965	3,600.42
7300	MISCELLANEOUS BUSINESS SERVICES	33			
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	33	1,711,181	1,610,393	93,604.10
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	60	760 040	E40. 600	00 100 11
7600	MISCELLANEOUS REPAIR SERVICES	60	769,243	519,608	30,193.11
		21	216,966	181,327	10,539.63
7900	AMUSEMENT AND RECREATION SERVICES	6	215,360	132,566	7,705.43
8010	PHYSICIANS, DENTISTS AND OTHERS	12	166,203	156,676	9,089.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	958,358	763,929	44,403.39
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	103	2,702,207	1,902,481	110,405.60
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	1,611,715	1,607,879	93,457.96
SERV	TOT. SERVICES	284	9,657,009	8,092,317	470,162.00
0.105	FEDERAL COUEDINIENT ALL CTUE				
9100	FEDERAL GOVERNMENT - ALL OTHER				
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
9395	LOCAL GOVERNMENT - SCHOOL DISTRICTS				
GOVT	TOT. GOVERNMENT	3	159,093	159,093	9,247.27
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	7,219	7,219	419.63

* MONTHLY *

STATE OF NEW MEYTOD KUN DATE: 10/00/94 RUN NUMBER: 300.00 COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 07-007 RMDR DONA ANA CNTY

* EDITED *

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	834	42,296,753	25,809,816	1,499,811.10
TEL-	INTERSTATE TELECOMMUNICATIONS	15	446,624	446,624	18,981.54

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 03-106 CARLSBAD

CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1389 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	3 10 13	149,434 475,426 624,861	149,434 465,802 615,236	9,246.26 28,821.50 38,067.76
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	56 100	1,541,440 2,388,872	687,941 1,394,718	42,566.34 86,298.83
2000 2300 2700 2800	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	4	132,098	97,438	6,029.01
3200 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	343,090	126,728	7,841.29
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 24	836,501 1,483,014	152,562 415,603	9,439.75 25,715.41
4000 4100 4200	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	39 7	234,138 730,391	234,138 716,567	14,223.89 44,337.58
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15 4	608,199 73,939	500,952 58,129	30,902.86 3,596.73
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 82	138,503 2,999,417	126,085 2,664,602	7,801.52 164,515.36
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	57,999	36,831	2,278.94
5040 5060 5070	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	6 4	743,531 537,888	39,402 342,012	2,438.02 21,162.00
5080 5090 5092 WHSL	MACHINERÝ, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11 28 6 64	967,938 2,101,810 346,777 4,850,884	819,674 378,905 320,183 1,996,896	50,717.33 23,444.73 19,811.34 123,557.96
5200 5251	BUILDING MATERIALS HARDWARE STORES	8	740,562	558,162	34,536.28

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 10/08/94

RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

CARLSBAD LOCATION : 03-106

* MONTHLY *

* EDITED *

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	5	183,002	137,202	8,489.39
5310	DEPARTMENT STORES	8	3,735,186	3,633,695	224,834.89
5400	RETAIL FOOD STORES	26	3,727,680	3,277,753	202,773.82
5510	MOTOR VEHICLE DEALERS	5	333,187	184,186	11,396.51
5540	GASOLINE SERVICE STATIONS	5	130,437	65,109	4,028.66
5592	MOBILE HOME DEALERS				
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	9	531,912	401,366	24,834.54
5600	APPAREL AND ACCESSORY STORES	12	343,615	323,435	20,012.56
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	10	513,019	463,437	28,675.19
5800	EATING AND DRINKING PLACES	60	1,705,425	1,743,969	107,886.60
5813	LIQUOR DISPENSERS - BY THE DRINK	9	406,376	376,335	23,285.75
5910	DRUG AND PROPRIETARY STORES	5	854,840	687,439	42,535.27
5920	PACKAGE LIQUOR STORES	3	368,391	368,391	22,794.19
5990	MISCELLANEOUS RETAILERS	189	2,536,859	2,291,852	138,851.28
RETL	TOT. RETAIL TRADE	357	16,369,653	14,738,024	908,899.66
			, ,		ŕ
6000	BANKS	5	237,695	210,664	13,034.81
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	21,306	21,306	1,318.32
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	15	179,416	155,448	9,618.36
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	30	467,420	409,405	25,331.91
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	16	624,690	605,687	37,476.89
7200	PERSONAL SERVICES	63	440,834	438,230	27,115.55
7300	MISCELLANEOUS BUSINESS SERVICES	32	1,547,528	1,294,745	80,112.40
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	38	976,442	788,192	48,769.37
7600	MISCELLANEOUS REPAIR SERVICES	19	557,864	511,920	31,675.05
7800	MOTION PICTURE THEATERS AND PRODUCTION				
7900	AMUSEMENT AND RECREATION SERVICES	9	11,044	10,601	655.91
8010	PHYSICIANS, DENTISTS AND OTHERS	61	1,725,455	1,721,621	106,525.33
8060	HOSPITALS AND OTHER HEALTH SERVICES	7	4,173,359	943,554	58,382.41
8100	LEGAL SERVICES	15	303,308	303,308	18,767.19
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	127	1,478,054	1,221,745	75,463.43
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	61,302	61,302	3,793.08
SERV	TOT. SERVICES	393	11,991,030	7,992,055	494,376.50
	CTATE COURT EVOLUDE EDUCATION AND INSTITUTIONS				

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

TOT. GOVERNMENT GOVT

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 03-106 CARLSBAD

SIC CODE	ND. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOC	CATION 1,066	41,423,235	30,231,545	1,867,073.12
TEL- INTERSTATE TELECOMMUNICATIONS	7	52,939	52,939	2,249.90

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

COMBINED REVENUE SASIEM RUN NUMBER: 300.00

LOCATION : 03-205

ARTESIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	16	280,253	266.380	16,149.27
MINE	TOT. MINING	21	381,979	384,835	23,332.80
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS. EXCEPT HIGHWAY	25	924,899	905,682	54,907.00
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	39 67	889,983 2,218,620	655,888 1,965,308	39,763.23 119,146.85
2400 2700 2800 2900 3200 3400 3600 3700 3900	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING	4	47,420	20, 008	1 212 00
MFG-	TOT. MANUFACTURING	15	3,736,456	20,008	1,212.98 120,089.32
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION		150 100		
4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9 19	153,406 373,254	37,970 370,567	2,301.91 22,368.04
4920	GAS UTILITIES	14	72,806	59,997	3,639.07
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	46	1,682,819	1,454,140	88,061.41
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT				
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	638,600	161,057	9,764.11
5080	MACHINERY, EQUIPMENT AND SUPPLIES	7	720,948	558,294	33,846.54
5090	MISCELLANEOUS WHOLESALERS	21	124,977	63,459	3,847.23
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	391,536	300,387	18,210.98
WHSL	TOT. WHOLESALE TRADE	42	1,894,163	1,100,724	66,731.37
5200 5251	BUILDING MATERIALS HARDWARE STORES				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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RUN DATE:

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* EDITED *

LOCATION: 03-205 ARTESIA							
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
5252	FARM EQUIPMENT DEALERS	3	237,455	104.524	6,336.76		
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	8	241,230	194,140	11,769.76		
5400	RETAIL FOOD STORES	15	1,682,888	1,378,976	83,600.40		
5510	MOTOR VEHICLE DEALERS	5	168,494	143,810	8,718.47		
5540	GASOLINE SERVICE STATIONS	8	168,837	72,270	4,381.37		
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	112,415	87,661	5,314.45		
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4 5	117,119	117,119	7,100.33		
5800	EATING AND DRINKING PLACES	23	134,295 867,711	134,295 806,101	8,141.65 48,869.87		
5813	LIQUOR DISPENSERS - BY THE DRINK	23 8	52,016	50,311	3,050.07		
5910	DRUG AND PROPRIETARY STORES	4	237,382	160,263	9,715.93		
5920	PACKAGE LIQUOR STORES	-	207,002	100,200	3,713.33		
5990	MISCELLANEOUS RETAILERS	72	1,237,527	880,862	53,402.27		
RETL	TOT. RETAIL TRADE	164	6,383,147	5,173,021	313,614.39		
6000 6100 6200 6300 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE						
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	192,944	190,121	11,526.07		
7200	PERSONAL SERVICES	35	154,220	149,592	9,068.99		
7300	MISCELLANEOUS BUSINESS SERVICES	24	430,194	409,682	24,836.97		
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	150,074	111,240	6,743.94		
7600 7800 7900	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES	18	270,075	212,171	12,862.83		
8010	PHYSICIANS, DENTISTS AND OTHERS	16	284,455	283,486	17,186.36		
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	204,400	200, 400	17,100.30		
8100	LEGAL SERVICES	4	165,667	165.667	10.043.57		
8200	EDUCATIONAL SERVICES			,	.0,0,0,0		
8900	MISCELLANEOUS SERVICES	107	916,043	661,118	40,018.86		
SERV	TOT. SERVICES	231	2,617,061	2,236,466	135,524.35		
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT						
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	599	19,111,262	14,425,222	874,374.05		
TEL-	INTERSTATE TELECOMMUNICATIONS	11	33,338	33,338	1,416.85		

8900

SERV

9200

GOVT

TOT~

MISCELLANEOUS SERVICES

STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

TOT. SERVICES

TOT. GOVERNMENT

* MONTHLY *

* EDITED *

STATE OF NEW MEXICO

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

RUN DATE: 10/08/94 RUN NUMBER: 300.00

1,030.50

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOC	ATION : 03-304 HOPE				
SIC	≣	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CON:					
4810 4900 TCU	DELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	7,749	6,560	393.60
5990 RETI		4 4	2,642 2,642	1,421 1,421	85.29 85.29

14

19,585

17,175

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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* MONTHLY * * EDITED *

LOCAT	ION : 03-403 LOVING				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	327,528	270,837	16,758.03
4100 4200 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	9,088	7,770	479.70
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 27	6,215 292,360	5,845 45,176	361.63 2,794.20
5020 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5800 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	1,394	1,394	86.27
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 11	432 97,131	429 97,129	26.55 6,009.82
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	3 7	13,768 48,847	7,995 41,786	493.02 2,583.84
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	54	822,334	510,396	31,577.97
TEL-	INTERSTATE TELECOMMUNICATIONS	4	1,044	1,044	44.37

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

	LOCATI	ON : 03-003 RMDR EDDY CNTY		•		
	SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
,	0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
	1310 1381 1389 1400 MINE	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	18 37 59	4,865,020 3,716,156 9,691,114	4,855,864 3,694,399 8,630,473	254,932.83 193,955.95 453,099.80
	1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	16 4 5 35 60	6,738,152 265,717 445,555 1,199,627 8,649,050	6,699,012 262,125 443,926 887,554 8,292,618	351,698.18 13,761.59 23,306.10 46,596.61 435,362.48
	2400 2900 3400 3500 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	8	378,594	265,284	13,927.40
	4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	8	1,335,167-	1,429,404-	75,801.64-
	4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19 6 16 53	295,402 8,476,584 182,241 7,637,085	247,384 3,253,512 154,495 2,244,010	12,984.93 170,809.37 8,111.00 117,049.92
	5020 5040 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 9 7 24	517,016 522,047 190,410 1,285,028	511,887 164,587 169,711 889,937	26,874.04 8,640.82 8,909.81 46,721.70
	5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	3 3	8,461 81,792	8,461 81,369	444.20 4,271.90

5540 GASOLINE SERVICE STATIONS 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS

FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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LOCATION: 03-003

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

RMDR EDDY CNTY

LUCAII	TOTAL . OS GOS KINDA EDDY CIVIT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5920	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	4	17,172	17,172	901.51
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	44 62	1,718,593 2,353,232	1,051,053 1,680,283	55,180.27 88,214.84
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	4 12	2,823 81,557	2,823 81,140	148.21 4,259.85
7500 7600 7900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	12 21	36,462 177,760	33,649 164,408	1,766.58 8,631.41
8600 8900	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	3 71	21,051 345,238-	19,845 420,604-	1,041.85 22,267.62-
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	128	553,146	459,698	23,948.18
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	400	30,591,650	22,497,644	1,180,179.77
TEL-	INTERSTATE TELECOMMUNICATIONS	12	47,541	47,541	2,020.51

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 08-107 SILVER CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1200 MINE	COAL TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	30 57	263,730 1,179,790	128,722 962,608	8,206.02 61,366.25
2000 2700 3500 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PRINTING AND PUBLISHING MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT	6	121,222	94,032	5,962.06
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 13	3,472 184,655	3,472 106,502	221.32 6,757.02
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7 17	86,956 254,444	69,120 254,115	4,406.36 16,033.66
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 43	59,771 1,078,475	54,841 922,039	3,508.40 58,626.02
5010 5020 5040 5060	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES				
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	4	200,077	151,133	9,634.71
5090 5092 WHSL	MISCELLANÈOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	14 4 28	327,352 418,194 1,061,689	47,639 178,713 422,318	3,037.00 11,392.93 26,922.81
5200 5300 5310 5400 5510 5540 5599 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	8 5 10 5 6 8 9	104,643 3,206,773 2,369,331 231,298 159,397 628,495 252,731	81,129 3,113,532 2,170,254 136,566 69,056 362,043 252,632	5,171.99 198,487.69 138,353.68 8,706.10 4,402.30 23,080.26 16,105.28

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* EDITED *

LOCATI	ON: 08-107 SILVER CITY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	8 31 6	301,739 997,746 113,865	290,394 981,415 113,177	18,512.65 62,548.25 7,215.05
5910 5920 5990	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	95	187,312	176,204 1,238,464	11,233.02 78,765.31
RETL	TOT. RETAIL TRADE	199	10,875,431	9,461,556	602,970.57
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	3 3	100,462 9,467	83,589 9,467	5,328.78 603.55
6200 6300 6510	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3 77	10,984 407,174	10,984 407,174	700.20 25,527.69
6550 6700 FIRE	REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	91	654,121	637,248	40,194.92
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	9 40	491,883 265,812	425,388 265,266	27,118.50 16,897.95
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	19 16 8	205,240 136,637 116,117	195,418 122,571 63,287	12,372.86 7,813.92 4,034.55
7800 8010 8060	MOTION PICTURE THEATERS AND PRODUCTION PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	34 13	975,797 457,371	957,120 457,038	61,016.43 29,136.19
8100 8200 8600	LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	10	170,003	170,003	10,837.71
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	58 3	509,442 107,812	439,729 98,289	28,000.47 6.265.94
SERV	TOT. SERVICES	215	3,484,451	3,242,447	206,576.03
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	650	18,566,110	15,785,146	1,005,353.38
TEL-	INTERSTATE TELECOMMUNICATIONS	13	148,719	148,719	6,320.52

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

LOCATION : 08-206 BAYARD				
SIC	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	5 14 19	252,134 39,439 291,574	246,794 27,141 273,935	15,578.86 1,713.29 17,292.15
2000 FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS 3900 MISCELLANEOUS MANUFACTURING MFG- TOT. MANUFACTURING				
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	46,663	46,663	2,924.24
4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 31	15,080 161,905	14,306 145,181	904.10 9,144.26
5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE	4 8	710	710	44.82
5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	8	446,373	203,876	12,869.68
5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES	7	86,271	86,047	5,431.74
592O PACKAGE LIQUOR STORES 599O MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	10 26	265,568 844,648	260,627 790,971	16,441.47 49,919.44
6000 BANKS 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	3	19,129	18,561	1,171.69
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	9,280	9,280	585.81
7600 MISCELLANEOUS REPAIR SERVICES 8200 EDUCATIONAL SERVICES 8900 MISCELLANEOUS SERVICES	5 10 5	9,449 O 1,057	9,449 0 1,057	596.50 0.00 66.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 10/08/94

RUN NUMBER: 300.00

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LOCATI	ION : O8-206 BAYARD				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	28	31,972	31,972	2,017.75
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	120	1,856,035	1,467,894	92,629.47
TEL-	INTERSTATE TELECOMMUNICATIONS	10	28,468	28,468	1,209.89

* MONTHLY *
* EDITED *

LOCATION : 08-305

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

CENTRAL

SIC	•	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7	12,118	11,599	732.19
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 23	10,213 49,720	13,387 48,428	846.53 3,057.37
5300 5400 5599 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9	49,854	49,553	3,127.49
7200 7300 7500 7600 8900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES	3	36.751	36,751	2,319.89
SERV 9200 GOVT	TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	9 5 5	74,072 46,697 46,697	73,820 46,697 46,697	4,659.87 2,947.77 2,947.77
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	232,462	230,097	14,524.69
TEL-	INTERSTATE TELECOMMUNICATIONS	6	3,224	3,224	137.03

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

	BUSINESS	ACTIVITY	REPORTED	IN	SEPTEMBER,	1994

LOCATI	ON : 08-404 HURLEY				
SIC		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	6	182,315	98,789	6,236.08
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 23	6,452 56,656	6,237 52,356	394.18 3,286.54
5020 5070 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6	90,772	5,193	327.80
5200 5300 5400 5600 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 10	1,849 96,904	1,237 91,903	77.59 5,800.91
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	5 6 15	18,742 257,683- 218,210-	18,739 259,837- 220,366-	1,182.91 16,402.48- 13,910.89-
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	63	282,145	31,644	1,978.40
TEL-	INTERSTATE TELECOMMUNICATIONS	8	8,395	8,395	356.81

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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LOCAT	IDN : 08-008 RMDR GRANT CNTY		•		
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1094 1310 1381	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM URANIUM CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING				
MINE	TOT. MINING	5	383,843	287,421	16,347.03
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	35	1,180,542	1,096,089	62,257.15
1700	SPECIAL TRADE CONTRACTORS	33	826,201	743,361	42,278.66
CONS	TOT. CONTRACT CONSTRUCTION	71	2,209,670	2,022,744	114,960.64
2400 2800 3200 3900	LUMBER, WOOD AND PAPER PRODUCTS CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING				
MFG-	TOT. MANUFACTURING	5	297,032	294,093	16,726.51
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	•	400.070	440 705	0.044.04
4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	9 4	169,672 147,931	146,785 22,774	8,341.61 1,299.90
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	263.715	225,590	12,805.24
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	9	3,575,684	3,498,698	198,986.03
4920	GAS UTILITIES	14	19,968	14,010	801.68
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	52	5,193,436	4,924,322	280,026.06
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	7	76,057	41,373	2,353.07
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	11	131,260	76,314	4,340.34
5200	BUILDING MATERIALS				
5251	HARDWARE STORES	•	20 005	24 042	4 800 07
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	6 6	32,005 139,700	31,813 96,903	1,809.37 5,511.35
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	4	101,494	101.494	5,772.44
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	116,993	116,689	6,636.65

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 08-008 RMDR GRANT CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	6 8	37,276 94,535	37,276 94,535	2,120.08 5,375.41
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	31 70	408,074 980,614	396,965 924,008	22,573.75 52,548.01
6200 6510 6550 6700 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	5	1,230,988	165.222	9,396.98
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	51,885	56,875	3,227.28
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7 13 8	18,607 1,809,725 45,563	18,292 1,037,327 42,320	1,040.34 58,993.24 2,406.91
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	3 4	64,759 48,969	42,320 46,541 35,873	2,406.51 2,646.52 2,040.28
8010 8100	PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	3	5,529	5,529	312.11
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	29	446,740	396,312	22,553.37
SERV 9200	TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	77	2,539,668	1,686,960	95,943.86
GOVT	TOT. GOVERNMENT				
TOT~	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	300	13,065,237	10,430,616	593,106.63
TEL-	INTERSTATE TELECOMMUNICATIONS	13	96,435	96,435	4,098.48

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

SANTA ROSA

* EDITED *

LOCATION: 24-108

RUN DATE: 10/08/94 RUN NUMBER: 300.00

LUC	5ANTA ROSA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
138 11M					
150 161 170	O HIGHWAY CONTRACTORS	11	356,497	236,580	14,490.51
CON	S TOT. CONTRACT CONSTRUCTION	16	434,668	254,552	15,591.30
200 270	O PRINTING AND PUBLISHING				555.55
MFG	- TOT. MANUFACTURING	3	31,169	9,518	582.96
410		-	00.000	0.040	E70 44
420 481		7 14	30,828 81,173	9,313 70,101	570.44 4,271.89
483	O RADIO AND TELEVISION BROADCASTING				
490 TCL		25	265,915	205,181	12,533.47
501 504					
509	O MISCELLANEOUS WHOLESALERS	8	11,372	4,255	260.63
509 WHS		12	126,525	50,679	3,104.09
520		3	76,001	53,413	3,271.53
530 540		4	17,966	10,531	645.01
551	O MOTOR VEHICLE DEALERS	6	56,861	52,646	3,224.56
554 559		6	36,661	52,646	•
560	O APPAREL AND ACCESSORY STORES	3 8	16,917 422.872	16,917 421,436	1,036.15 25,812.92
580 581		5	35,160	30,381	1,860.82
591	O DRUG AND PROPRIETARY STORES	4 50	100 150	460.004	00 070 05
599 RET		15 51	466,158 1,497,494	463,321 1,392,193	28,378.25 85,271.62
651	O REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIR	E TOT. FINANCE, INSURANCE AND REAL ESTATE				
700		18 3	444,364 8,253	444,364 7,578	27,217.31 464.13
720	O PERSONAL SERVICES	3	0,200	7,576	404.13

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 24-108

SANTA ROSA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300	MISCELLANEOUS BUSINESS SERVICES	3	11,580	9,974	610.92
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	120,079	103,584	6,344.53
7600	MISCELLANEOUS REPAIR SERVICES	3	1,377	1,377	84.35
7800	MOTION PICTURE THEATERS AND PRODUCTION		,	.,	- , ,
8010	PHYSICIANS, DENTISTS AND OTHERS	3	20,487	19,758	1,210,17
8060	HOSPITALS AND OTHER HEALTH SERVICES	37	30,828	16,166	1,009.35
8 100	LEGAL SERVICES		,	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
8900	MISCELLANEOUS SERVICES	10	48,306	40,279	2,439.19
8910	ENGINEERING AND ARCHITECTURAL SERVICES		·	•	,
SERV	TOT. SERVICES	88	704,577	662,384	40,562.27
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	200	3,138,554	2,652,711	162,435.79
TEL-	INTERSTATE TELECOMMUNICATIONS	5	1,286	1,286	54.64

SINIE OL MEM MEVICO COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 24-207

VAUGHN

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6	10,491	6,963	422.13
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	8	17,683 49,473	14,822 44,010	896.36 2,665.91
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE		,	.,,.,.	2,000.00
5300 5400 5540 5599 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 4 4 3 19	125,905 25,601 56,243 11,978 233,982	121,812 23,998 56,243 10,996 225,259	7,384.87 1,454.85 3,409.71 666.62 13,656.35
6200 FIRE 7000 7200 7300 7500 8900	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. TOT. FINANCE, INSURANCE AND REAL ESTATE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES	3	20,887	20,887	1,266.28
SERV 9200 GOVT	TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	7	24,674	24,674	1,493.91
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	50	319,096	301,382	18,266.09
TEL-	INTERSTATE TELECOMMUNICATIONS	4	172	172	7.31

KUN DATE. 10/00/34

RUN NUMBER: 300.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 24-024 RMDR GUADALUPE CNTY

LUCATI	ION : 24-024 RMDR GOADALOPE CNIT				
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	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	6	35,032	33,828	1,818.27
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	11	2,176,868	2,113,863	113,620.13
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	11 3	33,306 63,233	28,607 57,413	1,537.56 3,085.94
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14	96,538	86,020	4,623.50
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5540 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	6	286,028	133,330	7,166.47
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 17	45,748 342,102	24,062 167,719	1,293.33 9,014.87
7300 8060 8900	MISCELLANEOUS BUSINESS SERVICES HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES	5	6,770	6,770	363.41
SERV	TOT. SERVICES	10	12,473	12,392	665.59
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	56	2,629,715	2,381,727	128,017.27
TEL-	INTERSTATE TELECOMMUNICATIONS	5	401	401	17.06

STATE OF NEW MEXICO

RUN DATE: 10/08/94

RUN NUMBER: 300.00

COMBINED REVENUE SYSTEM

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

* EDITED *

LOCAT	ION : 31-109 ROY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O1OO AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CDNS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	25,346	21,299	1,211.16
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5540 5800 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 13	1,017 101,537	1,005 77,877	56.74 4,428.87
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7300 7600 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4	7,717	7,717	438.88
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	319,411	154,127	8,765.30
TEL-	INTERSTATE TELECOMMUNICATIONS	3	215	215	9.14

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACT	TIVITY	REPORTED	IN	SEPTEMBER.	1994
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LDC	CATION : 31-208 MOSQUERO				
COL		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
48	O TELEPHONE AND TELEGRAPH COMMUNICATIONS				
490 TCL	OO ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	10,510	8,271	444.45
509 509 WHS	PETROLEUM AND PETROLEUM PRODUCTS				
580 599 RE1	O MISCELLANEOUS RETAILERS				
65 ⁻ F I F					
890 SEF					
TOT	- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	12,280	9,118	489.80
TEL	- INTERSTATE TELECOMMUNICATIONS	6	184	184	7.81

STATE OF NEW MEXICO

RUN DATE: 10/08/94

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COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

LOCATION : 31-031

RMDR HARDING CNTY

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	TON . 51 651 KINDA TIARDING CIVIT				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
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	6	219,665	219,665	11,532.42
4100 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	5	14,525	12,212	641.15
4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	65,876	61,962	3,253.04
5020 5070 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8	9,785	8,985	471.72
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	32	392,276	307,600	16,149.02
TEL-	INTERSTATE TELECOMMUNICATIONS	2	47	47	1.98

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

LOCATION : 23-110

LORDSBURG

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 10/08/94 RUN NUMBER: 300.00

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER	R. 1994	
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	LOND SEGNA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8	13,071	12,313	754.16
2700 3700 3900 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	4	3,227	3,227	197.67
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	120,291	77,484	4.741.87
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES		·	•	,
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4 23	714 281,066	714 209.332	43.70 12,814.87
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	10	78,588	30,771	4 004 70
		10	70,300	30,771	1,884.72
5200 5251	BUILDING MATERIALS HARDWARE STORES	3	66,470	56,895	3,484.80
5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	5 6	13,867 355,827	13,713 287,727	839.93 17,623.29
5540 5599 5600 5700	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	48,635	33,207	2,033.93
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	1 1 3	406,184 26,591	402,656 21,547	24,662.66 1,319.76
5920	PACKAGE LIQUOR STORES	3	102,952	99,917	6,119.91
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 65	81,097 1,374,102	74,169 1,181,104	4,535.05 72,334.79
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	•			
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	3	13,415	13,415	821.65
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	39,073	39,073	2,393.22

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED REVENUE SYSTEM. RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 23-110

LORDSBURG

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7500 7600 8010 8060 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 5 4 6 4 10 40	180,700 3,195 9,675 50,399 245,064 4,640 518,218	164,873 3,195 9,186 26,116 245,064 4,376 464,799	10,098.45 195.69 562.61 1,599.58 15,010.15 265.35 28,466.29
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	160	2,355,973	1,979,963	121,255.58
TEL-	INTERSTATE TELECOMMUNICATIONS	6	1,252	1,252	53.21

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

LOCATION : 23-209

VIRDEN

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU-TOT. TRANSPORTATION. COMMUNICATIONS AND UTILITIES 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE 4 2,162 2.159 118.73 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 9 14	4,392 12,4	,423 683.24
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TEL- INTERSTATE TELECOMMUNICATIONS 2 128 128 5.43

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 * MONTHLY *
* EDITED * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCATION: 23-023 RMDR HIDALGO CNTY	LOCATION	: 23-023	RMDR HIDALGO CNTY
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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1094 MINE	URANIUM TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9 16	629,316 1,523,773	626,970 1,440,309	32,915.94 75,616.24
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10 3 14 27	41,889 1,149,932 34,555 1,226,376	39,954 1,136,086 34,180 1,210,220	2,097.23 59,644.49 1,794.47 63,536.19
5070 5090 5092 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6	105,131	82,761	4,344.95
5300 5400 5599 5813 5920	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	3	205,969 327,409	166,786 169,160	8,756.28 8,880.91
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	15 25	231,590 857,344	79,656 505,701	4,181.78 26,549.14
6200 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS	3 5	1,422 16,186	1,422 16,177	74.64 849.27
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	3 16	611,794 734,292	117,975 240,464	6,193.70 12,624.35
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	0	51,706- 51,706-	51,706- 51,706-	2,714.59- 2,714.59-

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 23-023 RMDR HIDALGO CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	4,911,704	3,436,355	180,408.13
TEL-	INTERSTATE TELECOMMUNICATIONS	6	438	438	18.62

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *

RUN DATE: 10/08/94 RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 06-111

* EDITED *

HOBBS

AGRICULTURAL SERVICES TOT. AGRICULTURAL SERVICES EXCEPT FUELS AND POTASH TOT. MINING OIL AND GAS FIELD SERVICES, EXCEPT FUELS AND POTASH TOT. MINING OIL AND GAS FIELD SERVICES, EXCEPT FUELS AND POTASH TOT. MINING CONTRACTORS TOT. CONTRACT CONSTRUCTION TOT. CONTRACT CONTRACT CONSTRUCTION TOT. CONTRACT CONTRAC	SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1398 OIL AND GAS FIELD SERVICES, EXCEPT DELIS AND POTASH						
Highway Contractors	1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	91	7,923,073	7,270,313	436,218.79
1700 SPECIAL TRADE CONTRACTORS 53 1,594,421 1,123,888 67,433.93 1,615,485 96,875.72 2000 FOOD AND KINDRED PRODUCTS EXCEPT MEAT PRODUCTS 2400 LUMBER, WODD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 10 392,334 285,957 17,157,43 2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3 534,314 509,779 30,586.73 3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3 276,025 180,605 10,836.31 3500 MACHINERY, EXCEPT ELECTRICAL ELECTROLIC COMPONENTS AND ACCESSORIES 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING 42 2,192,089 1,255,509 75,330.54 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 42 995,048 857,354 51,369.71 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 21 995,048 857,354 51,369.71 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 21 995,048 857,354 51,369.71 4900 ELECTRIC WATER AND SANITARY SERVICE UITLITIES 3 2,233,743 1,933,192 115,991.50 4900 ELECTRIC WATER AND SANITARY SERVICE UITLITIES 3 2,233,743 1,933,192 115,991.50 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 8 1,118,650 335,369 20,122,14 5040 GROCERIES AND RELATED PRODUCTS 8 1,118,650 335,369 20,122,14 5040 GROCERIES AND RELATED PRODUCTS 8 1,118,650 335,369 20,122,14 5040 GROCERIES AND RELATED PRODUCTS 8 1,118,650 335,369 20,122,14 5040 GROCERIES AND RELATED PRODUCTS 8 1,118,650 335,369 20,122,14 5040 GROCERIES AND RELATED PRODUCTS 8 1,118,650 335,369 20,122,14 5040 GROCERIES AND RELATED PRODUCTS 7 271,077 154,469 9,268,16 5050 DRUGS, CHEMICALS AND ALLIED PRODUCTS 9 1,467,467 1,144,464 68,667.86 5050 MILDING MATERIALS 9 1,555,509 1,559,912 69,594.72 5050 BUILDING MATERIALS 5 698,668 522,096 31,325.75 5050 BUILDING MATERIALS 5 698,668 522,096 31,325.75 5050 BUILDING MATERIALS 5 698,668 522,096 31,325.75 5050 BUILDIN	1610	HIGHWAY CONTRACTORS	27	445,977	395,243	23,661.12
LUMBER, WOOD AND PAPER PRODUCTS	1700	SPECIAL TRADE CONTRACTORS				
3200 STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3 276,025 180,605 10,836.31 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3 276,025 180,605 10,836.31 3600 MACHINERY, EXCEPT ELECTRICAL 3670 ELECTRONIC COMPONENTS AND ACCESSORIES 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING 18 499,905 103,941 6,236.43 42 2,192,089 1,255,509 75,330.54 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION 420 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 15 412,993 172,716 10,362.94 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 21 995,048 857,354 51,369.71 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 21 995,048 857,354 51,369.71 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 3 2,233,743 1,933,192 115,991.50 170. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 43 3,960,981 3,260,538 195,560.79 4810 48	2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING				
### STOCK COMPONENTS AND ACCESSORIES STOCK STANSPORTATION EQUIPMENT STANSPORTATION EQUIPMENT STANSPORTATION EQUIPMENT STANSPORTATION EQUIPMENT STANSPORTATION EQUIPMENT STANSPORTATION STANSPORT	3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS			·	
### ### ### ### ### ### ### ### ### ##	3670 3700	ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT		. 499,905	103,941	
## 10 TELEPHONE AND TELEGRAPH COMMUNICATIONS 21 995,048 857,354 51,369.71 ## 200 RADIO AND TELEVISION BROADCASTING			42	2,192,089	1,255,509	75,330.54
TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 43 3,960,981 3,260,538 195,560.79 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 8 1,118,650 335,369 20,122.14 5040 GROCERIES AND RELATED PRODUCTS 6 849,642 44,890 2,693.38 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 4 798,604 230,536 13,832.13 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 7 271,077 154,469 9,268.16 5080 MACHINERY, EQUIPMENT AND SUPPLIES 19 1,467,467 1,144,464 68,667.86 5090 MISCELLANEOUS WHOLESALERS 71 2,045,570 650,277 38,962.43 5092 PETROLEUM AND PETROLEUM PRODUCTS 13 1,400,586 1,159,912 69,594.72 WHSL TOT. WHOLESALE TRADE 128 7,951,598 3,719,917 223,140.82	4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS				
5040 GROCERIES AND RELATED PRODUCTS 6 849,642 44,890 2,693.38 5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES 4 798,604 230,536 13,832.13 5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 7 271,077 154,469 9,268.16 5080 MACHINERY, EQUIPMENT AND SUPPLIES 19 1,467,467 1,144,464 68,667.86 5090 MISCELLANEOUS WHOLESALERS 71 2,045,570 650,277 38,962.43 5092 PETROLEUM AND PETROLEUM PRODUCTS 13 1,400,586 1,159,912 69,594.72 WHSL TOT. WHOLESALE TRADE 128 7,951,598 3,719,917 223,140.82 5200 BUILDING MATERIALS 5 698,668 522,096 31,325.75			43		3,260,538	
5080 MACHINERÝ, EQUIPMENT AND SUPPLIES 19 1,467,467 1,144,464 68,667.86 5090 MISCELLANEOUS WHOLESALERS 71 2,045,570 650,277 38,962.43 5092 PETROLEUM AND PETROLEUM PRODUCTS 13 1,400,586 1,159,912 69,594.72 WHSL TOT. WHOLESALE TRADE 128 7,951,598 3,719,917 223,140.82 5200 BUILDING MATERIALS 5 698,668 522,096 31,325.75	5040 5060	GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6 4	849,642 798,604	44,890 230,536	2,693.38 13,832.13
5200 BUILDING MATERIALS 5 698,668 522,096 31,325.75	5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	19 71 13	1,467,467 2,045,570 1,400,586	1,144,464 650,277 1,159,912	68,667.86 38,962.43 69,594.72
	5200	BUILDING MATERIALS		, ,	, ,	•

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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RUN DATE: 10/08/94

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* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 06-111 HOBBS

STO CODE						
Sagnar Merchandise Except Department Stores 7				TOTAL REPORTED	TAXABLE	REPORTED
STATE	CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
STATE	5300	GENERAL MERCHANDISE EXCEPT DEPARTMENT STORES	7	227 791	177 709	10 667 97
Second S						
STICL STATE STAT						
SASOLINE SERVICE STATIONS 9 185.514 121.000 77.259.98						
Sepail						
APPAREL AND ACCESSORY STORES 5700 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 11 198,614 197,781 11,866,85 5910 DRUG AND PROPRIETARY STORES 5910 DRUG AND PROPRIETARY STORES 5920 PACKAGE LIQUOR STORES 7 7 787,402 675,688 40,540.07 5990 MISCELLANEOUS RETAILERS 191 3,585,847 2,554,978 151,498,69 MISCELLANEOUS RETAILERS 191 1,548,69 MISCELLANEOUS REVEALES AND SERVICES 192 341,091 27,781 1,666,88 MISCELLANEOUS REVEALES AND SERVICES 5 41,091 27,781 1,666,88 MISCELLANEOUS REVEALES AND REAL ESTATE 34 488,573 376,766 22,596,31 MISCELLANEOUS REVEALES AND REAL ESTATE 34 488,573 376,766 22,596,31 MISCELLANEOUS REVEALES AND REAL ESTATE 34 488,573 376,766 22,596,31 MISCELLANEOUS REVEALES AND REAL ESTATE 34 488,573 376,766 22,596,31 MISCELLANEOUS BUSINESS SERVICES 46 2,475,036 2,283,609 137,016,56 MISCELLANEOUS REPAIR SERVICES 48 938,700 819,000 49,106,13 MISCELLANEOUS REPAIR SERVICES 10 49,926 48,984 2,939,04 MISCELLANEOUS REPAIR SERVICES 11 4,404,097 1,352,060 81,123,65 MISCELLANE						
STOOL FURNITURE HOME FURNISHINGS AND APPLIANCE STORES 22 705 42 617 598 37 655 580 621 108 1						
SAVING AND DRINKING PLACES 581						
Said						
DRUG AND PROPRIETARY STORES 191 3,585,847 2,524,978 151,498.69 RETL TOT. RETAIL TRADE 191 3,585,847 2,524,978 151,498.69 RETL TOT. RETAIL TRADE 191 3,585,847 2,524,978 151,498.69 RETL TOT. RETAIL TRADE 390 19,254,758 16,217,757 973,065.46 191,254,758 16,217,757 1973,065.46 191,254,758 191,254,758 191,2969 7,258.13 191,254,758 191,2969 7,258.13 191,254,758 191,2969 7,258.13 191,254,758 191,2969 7,258.13 191,2969 191,2969 191,2969 191,2969 191,2969 191,2969 191,2969 191,2969 191,2969 191,2969 191,2969 191,2969 191,2969 191,2969 191,2969 191,2969 191,2969 191,2969						
5920 PACKAGE LIQUOR STORES 7 797,402 675,668 40,540.07 5990 MISCELLANEOUS RETAILERS 191 3,585,847 2,524,978 151,498.69 RETL TOT. RETAIL TRADE 390 19,254,758 16,217,757 973,065.46 6000 BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 4 158,798 120,969 7,258.13 6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 5 41,091 27,781 1,666.88 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 5 41,091 27,781 1,666.88 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 19 189,144 136,819 8,199.51 6700 HOLDING AND OTHER INVESTMENT COMPANIES 5 41,091 27,781 1,666.88 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 19 189,144 136,819 8,199.51 FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 34 488,573 376,766 22,596.31 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 14 417,289 331,815 19,908.87 7200 PERS			1.1	130,014	197,781	11,866.85
Sepo			7	797 402	675 669	40 E40 07
RETL TOT. RETAIL TRADE 890 19,254,758 16,217,757 973,065.46 8000 BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 6200 SECUTY. AND COMDITY. BROKERS, DELRS., EXCGS., SERV. 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 801 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 802 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 803 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 804 LOTHER LABORATORIES 805 LATEL LABORATORIES 806 LABORAGE LABORAS SERVICES 807 MISCELLANEOUS BUSINESS SERVICES 807 MISCELLANEOUS REPAIR SERVICES 808 MISCELLANEOUS REPAIR SERVICES 809 MISCELLANEOUS REPAIR SERVICES 800 MISCELLANEOUS REPAIR SERVICES 801 LABORAS SERVICES 802 MISCELLANEOUS REPAIR SERVICES 803 MISCELLANEOUS REPAIR SERVICES 804 LABORAS SERVICES 805 LABORAS SERVICES 806 MISCELLANEOUS REPAIR SERVICES 807 MISCELLANEOUS REPAIR SERVICES 806 MISCELLANEOUS REPAIR SERVICES 807 MISCELLANEOUS REPAIR SERVICES 807 MISCELLANEOUS REPAIR SERVICES 807 MISCELLANEOUS REPAIR SERVICES 808 MISCELLANEOUS REPAIR SERVICES 809 MISCELLANEOUS SERVICES 800 MISCELLANEOUS SERVICES 800 MISCELLANEOUS REPAIR SERVICES 801 MISCELLANEOUS REPAIR SERVICES 802 MISCELLANEOUS SERVICES 803 LABORAS SERVICES 804 MISCELLANEOUS REPAIR SERVICES 805 MISCELLANEOUS REPAIR SERVICES 806 MISCELLANEOUS SERVICES 807 MISCELLANEOUS SERVICES 808 MISCELLANEOUS SERVICES 809 MISCELLANEOUS SERVICES 800 MISCELLANEOUS SERVICES 801 MISCELLANEOUS SERVICES 802 EDUCATIONAL SERVICES 803 MISCELLANEOUS SERVICES 804 MISCELLANEOUS SERVICES 805 MISCELLANEOUS SERVICES 806 MISCELLANEOUS SERVICES 807 MISCELLANEOUS SERVICES 808 MISCELLANEOUS SERVICES 809 MISCELLANEOUS SERVICES 809 MISCELLANEOUS SERVICES 800						
CARDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. CREDIT AGENCIES, AND LOAN ASSOCIATIONS CREDIT AND COMDITY. BROKERS, DELRS., EXCGS., SERV. CREDIT AND COMPANY CREDIT AND C						
G100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 6700 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 PERSONAL SERVICES 711 512,217 7000 PERSONAL SERVICES 711 512,217 7000 MISCELLANEOUS BUSINESS SERVICES 711 512,217 711 505,162 712 11 512,217 713 1,089,883 713,016.56 714 10 49,988 715 11 4,989,883 715 11 4,989,883 715 11 4,989,883 715 11 4,989,883 716 11 4,989,883 717 11 512,217 718 11 4,753,096 71 1,352,060 71 1,	KLIL	TOT. RETAIL TRADE	390	19,254,756	16,217,757	973,065.46
G100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 6200 SAVINGS AND LOAN ASSOCIATIONS 6200 INSURANCE AGENTS, CARRIERS, BECKERS AND SERVICES 6310 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6310 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6310 HOLDING AND OTHER INVESTMENT COMPANIES 6310 HOLDING AND OTHER INVESTMENT COMPANIES 6311 TOT. FINANCE, INSURANCE AND REAL ESTATE 6311 TOT. FINANCE, INSURANCE AND REAL ESTATE 6312 ABSTRACT 6313 ABSTRACT 6314 ABSTRACT 6315 ABSTRACT 6316 ABSTRACT 6316 ABSTRACT 6316 ABSTRACT 6316 ABSTRACT 6317 AGENCY 6317 AGENCY 6318 ABSTRACT	6000	BANKS	4	158.798	120, 969	7 258 13
6120 SAVINGS AND LOAN ASSOCIATIONS 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 5 41,091 27,781 1,666.88 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 19 189,144 136,819 8,199.51 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 34 488,573 376,766 22,596.31 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 14 417,289 331,815 19,908.87 7200 PERSONAL SERVICES 111 512,217 505,162 30,307.30 7300 MISCELLANEOUS BUSINESS SERVICES 46 2,475,036 2,283,609 137,016.56 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 55 1,192,117 1,089,883 65,303.42 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 48 938,700 819,000 49,106.13 7800 MOTION PICTURE THEATERS AND PRODUCTION 7800 AMUSEMENT AND RECREATION SERVICES 48 988,700 819,000 49,106.13 7800 AMUSEMENT AND RECREATION SERVICES 10 49,926 48,984 2,939.04 8010 PHYSICIANS, DENTISTS AND OTHERS 44 1,404,097 1,352,060 81,123.65 8060 HOSPITALS AND OTHER HEALTH SERVICES 11 4,753,096 1,482,985 88,979.06 8100 LEGAL SERVICES 24 46,5566 46,556 2,768.07 8910 ENGINEERING AND ARCHITECTURAL SERVICES 549 15,897,918 11,497,772 689,699.22	6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	•	,	,20,000	.,200.,0
SECUTY. AND COMOTY. BROKERS, DELRS., EXCGS., SERV.	6120					
A	6200					
6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 19 189,144 136,819 8,199.51 6700 HOLDING AND OTHER INVESTMENT COMPANIES 7 34 488,573 376,766 22,596.31 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 14 417,289 331,815 19,908.87 7200 PERSONAL SERVICES 111 512,217 505,162 30,307.30 7300 MISCELLANEOUS BUSINESS SERVICES 46 2,475,036 2,283,609 137,016.56 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 48 938,700 819,000 49,106.13 7800 MOTION PICTURE THEATERS AND PRODUCTION 819.000 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 10 49,926 48,984 2,939.04 8010 PHYSICIANS, DENTISTS AND OTHERS 44 1,404,097 1,352,060 81,123.65 8860 HOSPITALS AND OTHERS 14 4,753,096 1,482,985 88,979.06 8100 LEGAL SERVICES 21 268,360 267,452 16,047.12 8200 EDUCATIONAL SERVICES 158 3,492,694 3,080,178 184,734.67 8900 MISCELLANEOUS SERVICES 549 15,897,918 11,497,772 689,639.22	6300		5	41.091	27 781	1 666 88
## FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7100 PERSONAL SERVICES 7111 512,217 505,162 30,307.30 7111 512,217 505,162 30,307.30 7111 512,217 505,162 30,307.30 7111 512,217 505,162 30,307.30 7111 512,217 505,162 30,307.30 7111 512,217 505,162 30,307.30 7111 512,217 505,162 30,307.30 7111 512,217 505,162 30,307.30 7111 512,217 505,162 30,307.30 7111 512,217 505,162 30,307.30 7111 512,217 505,162 30,307.30 7111 1,389,883 65,303.42	6510					
FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 34 488,573 376,766 22,596.31 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 14 417,289 331,815 19,908.87 7200 PERSONAL SERVICES 111 512,217 505,162 30,307.30 7300 MISCELLANEOUS BUSINESS SERVICES 46 2,475,036 2,283,609 137,016.56 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 48 938,700 819,000 49,106.13 7800 MISCELLANEOUS REPAIR SERVICES 48 938,700 819,000 49,106.13 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 10 49,926 48,984 2,939.04 8010 PHYSICIANS, DENTISTS AND OTHERS 44 1,404,097 1,352,060 81,123.65 8060 HOSPITALS AND OTHER HEALTH SERVICES 11 4,753,096 1,482,985 88,979.06 8100 LEGAL SERVICES 21 268,360 267,452 16,047.12 8200 EDUCATIONAL SERVICES 24 46,556 46,556 2,768.07 8900 MISCELLANEOUS SERVICES 158 3,492,694 3,080,178 184,734.67 8910 ENGINEERING AND ARCHITECTURAL SERVICES 549 15,897,918 11,497,772 689,639.22	6700			,		0, 100.01
TOOO	FIRE		34	488,573	376,766	22.596.31
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7301 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7502 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7503 MISCELLANEOUS REPAIR SERVICES 7504 MISCELLANEOUS REPAIR SERVICES 7505 MOTION PICTURE THEATERS AND PRODUCTION 7905 AMUSEMENT AND RECREATION SERVICES 7906 MOSPITALS AND OTHERS 7906 HOSPITALS AND OTHERS 7906 HOSPITALS AND OTHER HEALTH SERVICES 7907 AUTOMOBILE RENTAL, REPAIR AND PRODUCTION 7908 MOTION PICTURE THEATERS AND PRODUCTION 7909 AMUSEMENT AND RECREATION SERVICES 7909 AMUSEMENT AND OTHER SERVICES 7909 AMUSEMENT AND OTHER HEALTH SERVICES 7909 AUTOMOBILE RENTAL, REPAIR AND OTHERS 7909 AMUSEMENT AND OTHER HEALTH SERVICES 7909 AMUSEMENT AND OTHER HEALTH SERVICES 7909 EDUCATIONAL SERVICES 7909 AUTOMOBILE REPAIR AND OTHER HEALTH SERVICES 7909 AUTOMOBILE REPAIR AND OTHER SERVICES 7909 AUTOMOBILE					•	,
7300 MISCELLANEOUS BUSINESS SERVICES 46 2,475,036 2,283,609 137,016.56 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 55 1,192,117 1,089,883 65,303.42 7600 MISCELLANEOUS REPAIR SERVICES 48 938,700 819,000 49,106.13 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 10 49,926 48,984 2,939.04 8010 PHYSICIANS, DENTISTS AND OTHERS 44 1,404,097 1,352,060 81,123.65 8060 HOSPITALS AND OTHER HEALTH SERVICES 11 4,753,096 1,482,985 88,979.08 8100 LEGAL SERVICES 21 268,360 267,452 16,047.12 8200 EDUCATIONAL SERVICES 24 46,556 46,556 2,768.07 8900 MISCELLANEOUS SERVICES 158 3,492,694 3,080,178 184,734.67 8910 ENGINEERING AND ARCHITECTURAL SERVICES 549 15,897,918 11,497,772 689,639.22					331,815	19,908.87
7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 55 1,192,117 1,089,883 65,303.42 7600 MISCELLANEOUS REPAIR SERVICES 48 938,700 819,000 49,106.13 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 10 49,926 48,984 2,939.04 8010 PHYSICIANS, DENTISTS AND OTHERS 44 1,404,097 1,352,060 81,123.65 8060 HOSPITALS AND OTHER HEALTH SERVICES 11 4,753,096 1,482,985 88,979.06 8100 LEGAL SERVICES 21 268,360 267,452 16,047.12 8200 EDUCATIONAL SERVICES 24 46,556 46,556 2,768.07 8900 MISCELLANEOUS SERVICES 158 3,492,694 3,080,178 184,734.67 8910 ENGINEERING AND ARCHITECTURAL SERVICES 549 15,897,918 11,497,772 689,639.22				512,217	505,162	30,307.30
AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 55 1,192,117 1,089,883 65,303.42 7600 MISCELLANEOUS REPAIR SERVICES 48 938,700 819,000 49,106.13 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 10 49,926 48,984 2,939.04 8010 PHYSICIANS, DENTISTS AND OTHERS 44 1,404,097 1,352,060 81,123.65 8060 HOSPITALS AND OTHER HEALTH SERVICES 11 4,753,096 1,482,985 88,979.06 8100 LEGAL SERVICES 21 268,360 267,452 16,047.12 8200 EDUCATIONAL SERVICES 24 46,556 46,556 2,768.07 8900 MISCELLANEOUS SERVICES 158 3,492,694 3,080,178 184,734.67 8910 ENGINEERING AND ARCHITECTURAL SERVICES 549 15,897,918 11,497,772 689,639.22			46	2,475,036	2,283,609	137,016.56
7600 MISCELLANEOUS REPAIR SERVICES 48 938,700 819,000 49,106.13 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 10 49,926 48,984 2,939.04 8010 PHYSICIANS, DENTISTS AND OTHERS 44 1,404,097 1,352,060 81,123.65 8060 HOSPITALS AND OTHER HEALTH SERVICES 11 4,753,096 1,482,985 88,979.06 8100 LEGAL SERVICES 21 268,360 267,452 16,047.12 8200 EDUCATIONAL SERVICES 24 46,556 46,556 2,768.07 8900 MISCELLANEOUS SERVICES 158 3,492,694 3,080,178 184,734.67 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 549 15,897,918 11,497,772 689,639.22						
7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES 10 49,926 48,984 2,939.04 8010 PHYSICIANS, DENTISTS AND OTHERS 44 1,404,097 1,352.060 81,123.65 8060 HOSPITALS AND OTHER HEALTH SERVICES 11 4,753,096 1,482,985 88,979.06 8100 LEGAL SERVICES 21 268,360 267,452 16,047.12 8200 EDUCATIONAL SERVICES 24 46,556 46,556 2,768.07 8900 MISCELLANEOUS SERVICES 158 3,492,694 3,080,178 184,734.67 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 549 15,897,918 11,497,772 689,639.22				1,192,117	1,089,883	65,303.42
7900 AMUSEMENT AND RECREATION SERVICES 10 49,926 48,984 2,939.04 8010 PHYSICIANS, DENTISTS AND OTHERS 44 1,404,097 1,352,060 81,123.65 8060 HOSPITALS AND OTHER HEALTH SERVICES 11 4,753,096 1,482,985 88,979.06 8100 LEGAL SERVICES 21 268,360 267,452 16,047.12 8200 EDUCATIONAL SERVICES 24 46,556 46,556 2,768.07 8900 MISCELLANEOUS SERVICES 158 3,492,694 3,080,178 184,734.67 8910 ENGINEERING AND ARCHITECTURAL SERVICES 549 15,897,918 11,497,772 689,639.22			48	938,700	819,000	49,106.13
8010 PHYSICIANS, DENTISTS AND OTHERS 44 1,404,097 1,352,060 81,123.65 8060 HOSPITALS AND OTHER HEALTH SERVICES 11 4,753,096 1,482,985 88,979.06 8100 LEGAL SERVICES 21 268,360 267,452 16,047.12 8200 EDUCATIONAL SERVICES 24 46,556 46,556 2,768.07 8900 MISCELLANEOUS SERVICES 158 3,492,694 3,080,178 184,734.67 8910 ENGINEERING AND ARCHITECTURAL SERVICES 549 15,897,918 11,497,772 689,639.22		MOTION PICTURE THEATERS AND PRODUCTION			•	ŕ
8010 PHYSICIANS, DENTISTS AND OTHERS 44 1,404,097 1,352,060 81,123.65 8060 HOSPITALS AND OTHER HEALTH SERVICES 11 4,753,096 1,482,985 88,979.06 8100 LEGAL SERVICES 21 268,360 267,452 16,047.12 8200 EDUCATIONAL SERVICES 24 46,556 46,556 2,768.07 8900 MISCELLANEOUS SERVICES 158 3,492,694 3,080,178 184,734.67 8910 ENGINEERING AND ARCHITECTURAL SERVICES 549 15,897,918 11,497,772 689,639.22	7900	AMUSEMENT AND RECREATION SERVICES	10	49,926	48,984	2.939.04
8060 HOSPITALS AND OTHER HEALTH SERVICES 11 4,753,096 1,482,985 88,979.06 8100 LEGAL SERVICES 21 268,360 267,452 16,047.12 8200 EDUCATIONAL SERVICES 24 46,556 46,556 2,768.07 8900 MISCELLANEOUS SERVICES 158 3,492,694 3,080,178 184,734.67 8910 ENGINEERING AND ARCHITECTURAL SERVICES 549 15,897,918 11,497,772 689,639.22	8010	PHYSICIANS, DENTISTS AND OTHERS	44	1,404,097		
8100 LEGAL SERVICES 21 268,360 267,452 16,047.12 8200 EDUCATIONAL SERVICES 24 46,556 46,556 2,768.07 8900 MISCELLANEOUS SERVICES 158 3,492,694 3,080,178 184,734.67 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 549 15,897,918 11,497,772 689,639.22	8060	HOSPITALS AND OTHER HEALTH SERVICES	11	4,753,096		
8200 EDUCATIONAL SERVICES 24 46,556 46,556 2,768.07 8900 MISCELLANEOUS SERVICES 158 3,492,694 3,080,178 184,734.67 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 549 15,897,918 11,497,772 689,639.22	8100	LEGAL SERVICES	21	268,360		
8900 MISCELLANEOUS SERVICES 158 3,492,694 3,080,178 184,734.67 8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 549 15,897,918 11,497,772 689,639.22	8200	EDUCATIONAL SERVICES	24	46.556		
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES 549 15,897,918 11,497,772 689,639.22	8900	MISCELLANEOUS SERVICES				
SERV TOT. SERVICES 549 15,897,918 11,497,772 689,639.22	8910	ENGINEERING AND ARCHITECTURAL SERVICES	-	-, ·, ·,	_,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
. , , , , , , , , , , , , , , , , , , ,	SERV		549	15,897,918	11,497,772	689,639.22
	9200	STATE COUT - EYCLLIDE EDUCATION AND INSTITUTIONS				,-

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS GOVT TOT. GOVERNMENT

9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

RUN DATE: 10/08/94 RUN NUMBER: 300.00

LOCATION: 06-111 HOBBS

* MONTHLY *

* EDITED *

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT~	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,365	59,925,126	45,253,176	2,714,774.73
TEL~	INTERSTATE TELECOMMUNICATIONS	9	93,764	93,764	3,984.97

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 191 RUN DATE: 10/08/94 RUN NUMBER: 300.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 06-157 HOBBS INDUSTRIAL PK

SIC

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

TAXALION AND NEVEROE DELANTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

RUN DATE: 10/08/94 RUN NUMBER: 300.00

* MONTHLY *

* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

1

LOCATION: 06-158 LOVINGTON INDUSTR PK

SIC

CODE

NO. TAX TOTAL REPORTED GROSS RECEIPTS RETURNS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

2900 PETROLEUM REFINING AND RELATED INDUSTRIES

MFG-TOT, MANUFACTURING

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

908,965

0.00

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 193 RUN DATE: 10/08/94 RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BO21ME22	ACTIVITY	REPURIED	IN 2FA	IEMBER,	1994

LOCAT	ION : O6-210 EUNICE				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	19	1,258,639	1,142,756	69,279.57
1500 1700 CBNS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5 9 14	371,107- 85,154 285,953-	371,107- 79,464 291,643-	22,498.35- 4,817.49 17,680.86-
2010 2700 2800 3200 3400 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING	5	125,930	87,167	5,284.49
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 30	25,182 237,107	23,264 198,877	1,410.41 12,055.94
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6	7,818	3,189	193.36
5251 5300 5310	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3	86,261	51,555	3,125.53
5400 5540 5599	RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3 4	264,816 16,653	246,472 16,653	14,942.35 1,009.57
5600 5800 5813	APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	4 6	4,415 69,140	4,415 69,140	267.65 4,191.63
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	21 46	161,247 705,609	150,271 636,341	9,110.18 38,578.20
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	e .			
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	4 5	4,878 205,097	4,746 179,647	287.73 10,891.09

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 06-210

EUNICE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7500 7600 7900 8060	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES	4	112,184	112,184	6,801.17
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	26 44	109,612 471,126	63,955 392,179	3,875.35 23,773.88
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	167	2,580,560	2,226,285	134,965.61
TEL-	INTERSTATE TELECOMMUNICATIONS	5	5,627	5,627	239.13

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED PEVENUE SYSTEM

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

PAGE 195

RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 06-306 JAL

LUUA!	10N . 00 300 OAL				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	9	235,475	233,594	14,307.60
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4 4 8	6,801 45,369 52,170	6,801 37,843 44,643	416.54 2,317.88 2,734.42
2700 3200 MFG-	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING	4	11,858	6,387	391.20
4600 4810 4900 4920	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	19	48,673	41,083	2,512.33
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	24	216,323	138,095	8,454.29
5020 5080 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8 11	9,352 33,241	2,457 26,346	150.48 1,613.67
5251 5300	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	6,910	6,692	409.86
5310 5400 5540 5599	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3	313,705	296,881	18,183.95
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 24	15,215 463,693	15,185 432,731	930.07 26,504.76
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 7900	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	4	8,224	8,224	503.69

SINIE OL MEM MEVICO COMBINED REVENUE SYSTEM

KUN DATE: 10/00/34

RUN NUMBER: 300.00

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 06-306 JAL

* EDITED *

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8900 SERV	PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	6 17	14,136 58,574	14,136 58,250	859.45 3,561.42
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	101	1,075,183	943,895	57,803.15
TEL-	INTERSTATE TELECOMMUNICATIONS	7	5,363	5,363	227.95

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

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RUN DATE: 10/08/94

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* MONTHLY *
* EDITED *

APPAREL AND ACCESSORY STORES

5600

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 06-405 LOVINGTON SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0700 AGRICULTURAL SERVICES AGRI TOT, AGRICULTURE 1389 OIL AND GAS FIELD SERVICES, EXCEPT DRILLING 13 847,079 793,947 48,629,26 MINE TOT. MINING 13 847.079 793,947 48,629.26 1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS 23 302,467 256,606 15.717.15 CONS TOT. CONTRACT CONSTRUCTION 42 457,747 373,657 22,886.47 2400 LUMBER. WOOD AND PAPER PRODUCTS 2700 PRINTING AND PUBLISHING 5 73.924 41.672 2.552.44 2800 CHEMICALS AND ALLIED PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS 3200 3400 PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 3700 TRANSPORTATION EQUIPMENT 3900 MISCELLANEOUS MANUFACTURING 25.755 58,644-3.591.97-MFG-TOT. MANUFACTURING 15 272.345 31.977 1.958.57 4100 LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4200 3 93.758 93.758 5,742.70 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 20 274,906 234.422 14.348.44 4830 RADIO AND TELEVISION BROADCASTING 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES 4920 14 42.583 39,933 2.445.92 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 42 925.236 842,803 51,611.81 5020 DRUGS, CHEMICALS AND ALLIED PRODUCTS 5040 GROCERIES AND RELATED PRODUCTS 5080 MACHINERY, EQUIPMENT AND SUPPLIES 5 298,665 266,206 16,305.11 5090 MISCELLANEOUS WHOLESALERS 16 180,546 100.584 6,160.77 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE 27 749,423 564.795 34,593,69 5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 196,072 194,773 11.929.85 5310 DEPARTMENT STORES RETAIL FOOD STORES 5400 12 1.053.666 940.394 57,599.13 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 25,148 23,117 1,415.90 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5 264,078 211,884 12,977.91

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17,095

17.095

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

LOCATION: 06-405

LOVINGTON

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	19	394,087	365,084	22,361.40
5910	DRUG AND PROPRIETARY STORES	3	106,668	89,648	5,490.97
5920 5990	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS	49	1,205,468	431,621	26,436,81
RETL	TOT. RETAIL TRADE	113	3,829,506	2,806,328	171,887.61
6000 6200 6300 6510 6550 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	133,818	132,446	8,112.32
7200	PERSONAL SERVICES	17	57,907	57,314	3,510.49
7300	MISCELLANEOUS BUSINESS SERVICES	9 15	32,638	32,576	1,995.29
7500 7600	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	12	409,743 68,574	380,603 66,137	23,311.91 4,050.86
7800	MOTION PICTURE THEATERS AND PRODUCTION	12	68,574	66, 137	4,030.86
7900 8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	11	246,932	187,118	11,460.99
8060	HOSPITALS AND OTHER HEALTH SERVICES	* 1	240,332	107, 110	11,400.33
8100	LEGAL SERVICES	8	128,655	125,400	7,680.75
8200	EDUCATIONAL SERVICES				
8900	MISCELLANEOUS SERVICES	53	277,952	207,678	12,707.54
SERV	TOT. SERVICES	137	1,392,815	1,225,868	75,071.64
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	402	8,609,699	6,713,202	411,161.01
TEL-	INTERSTATE TELECOMMUNICATIONS	8	17,900	17,900	760.74

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

GOVT TOT. GOVERNMENT

LOCAT	IDN : 06-500 TATUM				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6	106,298	102,112	5,999.07
2900 3400 3900 MFG-	PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	44,987	44,987	2,643.01
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	14 30	2,754 71,749	2,276 67,332	133.72 3,951.77
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	81,090	61,157	3,593.00
5300 5400 5540 5800	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	3	11,167	10,551	619.90
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 17	110,191 269,768	84,711 243,069	4,976.78 14,280.32
7000 7200 7300 7500 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES				
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	5	39,472	16,272	955.98
SERV 9200	TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	13	48,578	23,540	1,382.94

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 10/08/94 RUN NUMBER: 300.00

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 06-500 TATUM

	7257				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	77	787,407	707,135	41,540.16
TEL~	INTERSTATE TELECOMMUNICATIONS	6	3,009	3,009	127.91

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 06-006 RMDR LEA CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1310 1381 1389 1400	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	18 65	3,489,179 6,902,554	3,489,179 6,520,598	183,181.90 342,399.94
MINE	TOT. MINING	88	10,415,732	10,017,841	526,005.25
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	14	928,196	739,582	38,828.07
1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	42 63	1,762,622 4,007,775	1,689,416 3,443,506	88,708.82 180,798.57
2800 2900 3200 3400 3500	CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL				
3900	MISCELLANEOUS MANUFACTURING	. 3	44,834	44,825	2,353.33
MFG-	TOT. MANUFACTURING	11	354,476	339,196	17,807.81
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	7	722,568	663,459	34,831.59
4600	PIPELINE TRANSPORTATION	4	122,718	83,258	4,371.03
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	22	292,142	249,807	13,114.07
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6	6,679,924	4,575,294	240,202.94
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 59	2,862,076 10,754,228	113,152 5,758,038	5,960.32 302,316.02
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES		, ,		
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	8 9	6,247 839,803	6,247 602,872	327.97
WHSL	TOT. WHOLESALE TRADE	22	1,080,721	818,502	31,650.80 42,971.34
5200 5252	BUILDING MATERIALS FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	3	9,486	9,462	496.78

STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *

TEL- INTERSTATE TELECOMMUNICATIONS

RMDR LEA CNTY

* EDITED *

LOCATION : 06-006

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 10/08/94 RUN NUMBER: 300.00

2,291.57

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOUATI	Nebr LEA OW				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 5540 5800 5813 5920	RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	4 3 4 7	274,951 23,703 26,638 177,186	242,192 23,298 26,638 174,594	12,715.09 1,223.17 1,398.47 9,166.19
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	48 72	1,332,576 1,863,156	559,622 1,053,939	29,423.24 55,374.93
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 7900 8010 8100 8200	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES	7 17 7 12	116,293 1,122,812 27,763 186,565	116,293 749,829 26,190 158,518	6,105.39 39,366.05 1,375.00 8,322.24
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	84	372,289	59,666	3,132.53
SERV	TOT. SERVICES	134	1,922,593	1,196,895	62,837.05
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	454	30,469,843	22,690,460	1,191,394.47

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53,919

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 10/08/94 COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

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

LOCAT	ION : 26-112 RUIDOSO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	64 35 99	885,311 307,490 1,192,801	526,980 213,220 740,200	35,900.50 14,525.61 50,426.11
2000 2300 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS				
2700 3200 3700	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT	6	232,626	189,124	12,884.05
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9 21	326,706 734,919	30,417 267,859	2,072.17 18,247.93
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION				
4810 4830 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	. 17	252,419	195,140	13,169.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	1,068,109	953,817	64,854.07
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	62,797	6,105	415.93
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	41	333,849	87,410	5,954.81
WHSL	TOT. WHOLESALE TRADE	52	534,542	153,363	10,447.90
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	8	138,309	132,713	9,038.25
5400	RETAIL FOOD STORES	9	1,485,470	1,431,309	97,507.94
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	3 6	138,138 140,441	138,138 66,221	9,410.66 4,511.33
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	_	•		
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	26 3	601,853 43.692	586,983 40,434	39,988.18 2,754.58
5800	EATING AND DRINKING PLACES	48	1,652,120	1,642,290	2,754.58 111,881.01

* MONTHLY * * EDITED *

LOCATION: 26-112

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED REVENUE SASIEM RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994 RUIDOSO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
CODE		KETOKNIS	GROSS RECEIFIS	GROSS RECEIT 15	TAX DOL
5813	LIQUOR DISPENSERS - BY THE DRINK	4	138,705	138,705	9,449.27
5910	DRUG AND PROPRIETARY STORES				
5920	PACKAGE LIQUOR STORES	3	742,658	719,720	49,030.95
5990	MISCELLANEOUS RETAILERS	129	2,023,682	1,469,095	100,079.70
RETL	TOT. RETAIL TRADE	245	10, 107, 158	8,939,435	608,993.81
6000	BANKS	3	393,640	106,568	7,259.94
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	•	333,310		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6120	SAVINGS AND LOAN ASSOCIATIONS				
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	10	261,986	241,370	16,443.33
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	31	1,994,744	1,122,732	76,486.10
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS		, , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	52	2,690,943	1,505,387	102,554.48
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	926,236	912,090	62,136.12
7200	PERSONAL SERVICES	35	114,490	107, 192	7,302.50
7300	MISCELLANEOUS BUSINESS SERVICES	17	119,019	117, 188	7,983.46
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7	62,409	58,434	3,980.82
7600	MISCELLANEOUS REPAIR SERVICES	14	87,634	63,593	4,332.27
7900	AMUSEMENT AND RECREATION SERVICES	5	125,917	119,481	8,139.67
8010	PHYSICIANS, DENTISTS AND OTHERS	24	450,236	439,034	29,909.23
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	295,738	270.962	18,459.30
8100	LEGAL SERVICES	10	224,829	224,742	15,310.52
8900	MISCELLANEOUS SERVICES	90	310,901	284,470	19,379.51
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	63,898	52,330	3,565.00
SERV	TOT. SERVICES	258	2,781,309	2,649,517	180,498.40
JERV	TOT. SERVICES	200	2,701,000	2,040,017	100,400.40
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	757	19,222,196	15,251,368	1,038,869.54
TEL-	INTERSTATE TELECOMMUNICATIONS	7	18,593	18,593	790.23
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

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* EDITED *

LOCATI	ON : 26-211 CAPITAN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 8 11	5,642- 80,860 75,218	8,298- 59,948 51,650	492.71- 3,559.42 3,066.71
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	13	53,473 109,542	45,716 94,762	2,711.87 5,623.97
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5400 5600 5800 5990	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS	3	1,136	1,133 88,110	67.30 5,231.57
RETL 6550 FIRE	TOT. RETAIL TRADE REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	25	185,778	167,716	9,958.15
7000 7500 7900 8010 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES	4 6	20,415 2,917	20,415 2,917	1,212.12 173.22
SERV	TOT. SERVICES	13	26,290	25,430	1,509.90
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	508,454	435,369	25,847.61
TEL-	INTERSTATE TELECOMMUNICATIONS	3	2,150	2,150	91.35

* EDITED *

TEL- INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM * MONTHLY *

RUN DATE: 10/08/94 RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCAT	ION : 26-307 CARRIZOZO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	11,843	11,761	690.95
2700 MFG-	PRINTING AND PUBLISHING TOT. MANUFACTURING				
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	12	28,875	28,875	1,696.42
TCU- 5010 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	16	95,526	81,875	4,810.15
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	3	1,569	1,529	89.82
5540 5800	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	4	164,377	38,561	2,265.47
5813	LIQUOR DISPENSERS - BY THE DRINK	3	119,836	119,836	7,040.38
5990	MISCELLANEOUS RETAILERS	8	96,236	77,201	4,535.56
RETL	TOT. RETAIL TRADE	22	497,594	343,338	20,171.11
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	5	6,837	6,837	401.68
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	5	6,837	6,837	401.68
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	4	26,563	18,172	1,067.60
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	46, 000	0.040	E40.70
7600 8900	MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES	3	16,230 1,403	9,249 1,403	543.79 74.91
SERV	TOT. SERVICES	13	51,786	36,233	2,121.58
52	,		21,125	53,233	2, 121100
9393	LOCAL GOVERNMENT - MUNICIPALITIES	4	26,852	26,852	1,577.56
GOVT	TOT. GOVERNMENT	4	26,852	26,852	1,577.56
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	69	736,436	544,252	31,967.70
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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 10/08/94 RUN NUMBER: 300.00

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LOCAT	ION : 26-406 CORONA				
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	12	21,220	17,795	1,034.07
5200 5300 5400 5800 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 12	16,255 67,881	12,821 63,873	744.92 3,712.31
7200 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUŞ REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	152,989	145,556	8,459.80
TEL-	INTERSTATE TELECOMMUNICATIONS	5	243	243	10.35

* MONTHLY * * EDITED *

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 300.00

LOCAT	ION : 26-501 RUIDOSO DOWNS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	5	58,046	58,046	3,446.50
CONS	TOT. CONTRACT CONSTRUCTION	9	82,217	69,763	4,142.20
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	14	75,047	63,671	3,768.91
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	206,530	188,638	11,188.83
5040 5070 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 7	805 129,990	805 57,248	47.81 3,399.13
5200 5300 5400 5510 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
5700 5800 5813 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	3 4	94,419 306,474	53,777 298,719	3,193.03 17,736.41
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 34	260,946 1,420,930	164,800 1,050,685	9,785.11 62,384.51
7000 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	7 3 3	120,979 5,472 360,852	120,979 5,472 360,852	7,183.13 324.90 21,425.57
8010	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	4	56,981	61,508	3,652.01

TEL-

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 209 RUN DATE: 10/08/94 RUN NUMBER: 300.00 COMBINED REVENUE SYSTEM

3,635

3,635

154.49

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 26-501 RUIDOSO DOWNS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8600 8900 SERV	HOSPITALS AND OTHER HEALTH SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	14 37	58,822 765,942	41,050 728,777	2,437.33 43,271.14
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	110	2,628,793	2,118,296	125,762.37

* MONTHLY * * EDITED *

LOCATION: 26-026 RMDR LINCOLN CNTY

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

LUCAT	ION : 20"026 KMDR LINCOLN CN11				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGR I	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	e			
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	43 4 3 26 76	933,091 260,694 44,788 973,345 2,211,917	841,861 112,839 36,153 824,823 1,815,677	43,145.38 5,782.98 1,852.87 42,272.18 93,053.41
3200 3800 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	22,925	22,925	1,174.89
4100 4200 4600 4810	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	22	163,587	146,491	7,505.24
4830 4900 4920	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	4	458,200	381,861	19,570.38
TCU- 5040	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES GROCERIES AND RELATED PRODUCTS	33	733,482	610,852	31,303.73
5070 5090 5092	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	7	132,403	62,819	3,219.47
WHSL	TOT. WHOLESALE TRADE	11	144,034	74,451	3,815.61
5300 5400 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	4 6	5,327 71,680	5,322 41,509	272.76 2,127.36
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	28,295	27,911	1,430.44
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7 4 17 46	204,240 253,145 252,936 876,439	204,240 253,145 165,152 755,199	10,467.30 12,973.70 8,462.83 38,702.75
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 10/08/94 COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 26-026 RMDR LINCOLN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	8	126,939	100,244	5,137.50
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	5	355,671	355,671	18,228.15
7600 8060	MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES	6	61,972	59,340	3,041.17
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	27 51	192,772 763,937	150,183 691,749	7,696.92 35,452.23
	•				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	225	4,774,742	3,992,861	204,630.55
TEL-	INTERSTATE TELECOMMUNICATIONS	10	9,305	9,305	395.46

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 32-032

LOS ALAMOS

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	4	41,347	39,895	2,418.63
1381 1400 MINE	OIL AND GAS WELL DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	43	1,790,145	1,456,852	88,321.65
				4 455 000	00 454 00
1700	SPECIAL TRADE CONTRACTORS	79	2,893,363	1,475,820	89,471.62
CONS	TOT. CONTRACT CONSTRUCTION	127	5,383,982	3,519,039	213,341.75
2300	APPAREL AND TEXTILE MILL PRODUCTS				
2700	PRINTING AND PUBLISHING	4	214,782	155,934	9,453.49
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	•	211,752	100,001	0,100.10
3500	MACHINERY, EXCEPT ELECTRICAL	_	8.5.484		
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	3	315,101	143,623	8,707.13
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	3	599,776	232,213	14,077.94
3900	MISCELLANEOUS MANUFACTURING	9	122,458	42,504	2,576.82
MFG-	TOT MANUEACTURING	24	1,602,440	622,277	37,725.54
ini u	TOT: MANOT ACTORING		1,002,440	522,2 77	37,723.34
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	20	505.984	505.902	30,564.48
4830	RADIO AND TELEVISION BROADCASTING	3	244,888	179,708	10.894.81
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	J	211,000	1.0,.00	10,004.01
		4.4	114.340	0	0.00
4920	GAS UTILITIES	14		0	
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	40	885,161	692,662	41,886.84
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	3	399,265	11,349	688.05
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	24	1,799,816	105,883	6,419.14
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	32	2,306,836	214,460	13,001.64
			_,,,,,,,,	,	,
5200	BUILDING MATERIALS	4	33,130	31,618	1,916.87
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	9	716,613	708,257	42,938.09
5310	DEPARTMENT STORES	•	,		,::::00
5400	RETAIL FOOD STORES	11	2,143,701	2,112,899	128,094.52
		1.1	2,143,701	2,112,033	120,094.52
5510	MOTOR VEHICLE DEALERS			•	
5540	GASOLINE SERVICE STATIONS				

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

PAGE 213 RUN DATE: 10/08/94 RUN NUMBER: 300.00 COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

	DOSINESS ACITATIA K	CPURIED IN 3	EFIEMBER, 1994		
LOCATI	ON: 32-032 LOS ALAMOS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3 4	816,840 85,616	675,452 64,953	40,949.29 3,937.76
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	37 6	1,142,372 116,814	1,138,604 116,814	69,027.88 7,081.82
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	92 174	1,727,036 7,078,155	1,349,451 6,443,691	81,810.49 390,648.78
6000 6100 6200	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	269,800	63,687	3,861.01
6300 6510 6550	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	12 5	451,131 38,131	450,571 2,273	27,315.90 137.79
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	26	782,251	535,111	32,441.12
7000 7200 7300 7391 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	12 45 77 3 17	795,101 959,855 6,818,309 908,954 470,944	743,809 952,575 5,796,886 676,782 410,443	45,093.46 57,749.85 351,436.24 41,029.93 24,883.09
7600 8010 8060 8100	MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	10 50 7 7	197,923 1,260,446 215,192 115,057	41,192 1,226,113 208,329 115,057	2,497.30 74,333.16 12,629.97 6,975.32
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	5 3 71 14 321	58,600 26,704 15,145,895 3,647,764 30,620,744	58,584 10,004 12,114,757 2,435,865 24,790,398	3,551.65 606.49 734,431.54 147,674.32 1,502,892.32
9100 9200 9300	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - COUNTIES				
GOVT	TOT. GOVERNMENT	3	826,223	720,006	43,650.35
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	754	49,686,434	37,731,788	2,287,358.32
TEL-	INTERSTATE TELECOMMUNICATIONS	12	595,626	595,626	25,314.09

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

5592

MOBILE HOME DEALERS

CIAIL OI ILL MILATOR ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

KUN DATE: 10/00/34 RUN NUMBER: 300.00

LOCAT	ION: 19-113 DEMING				
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	25 21 46	559,093 175,396 734,489	437,928 135,527 573,455	27,370.50 8,470.45 35,840.95
2000 2400	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	5	585,529	119,485	7,467.83
2700 3200 3700	PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT	6	185,234	105,151	6,571.93
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 18	136,700 924,344	8,700 250,216	543.75 15,638.54
4000 4100 4200 4600	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	10	201,382	16,512	1,031.97
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	17 3	322,675 137,764	322,675 137,764	20,056.43 8,610.23
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 50	15 1,279,258	14 971,474	0.89 60,572.63
5010 5020 5040	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS	2	50.000	F0 470	
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	58,283	50,476	3,154.73
5080 5090 5092 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4 14 8 33	9,204 70,495 161,324 385,643	8,226 46,848 97,906 266,656	514.13 2,928.01 6,119.14 16,665.99
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS	3	386,328	263,629	16,476.82
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	6	1,737,748	1,454,652	90,915.76
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	12 4 12	813,546 134,966 440,614	758,454 122,489 204,627	47,403.40 7,655.55 12,789.20
5592	MOBILE HOME DEALERS				•

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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4,394.59

RUN DATE: 10/08/94

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

TEL- INTERSTATE TELECOMMUNICATIONS

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

BOSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994							
LOCATI	ON : 19-113 DEMING						
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE		
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	7	317,340	266,872	16,679.50		
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	6	156,772	147,342	9,208.88		
5800	EATING AND DRINKING PLACES	30	898,411	889,549	55,596.84		
5813	LIQUOR DISPENSERS - BY THE DRINK	11	351,430	351,430	21,964.40		
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES		,	, ,	_ ,		
5990	MISCELLANEOUS RETAILERS	88	613,134	562,411	35,080.08		
RETL	TOT. RETAIL TRADE	190	7,155,946	6,260,625	391,218.43		
			.,,.	0,200,020	551,215.45		
6000	BANKS						
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	3	2,623	2,623	163.92		
6120	SAVINGS AND LOAN ASSOCIATIONS	_	_,	_,	.00.02		
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	11	94,588	94,588	5,911.73		
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	20	184,212	172,595	10.787.18		
	· · · · · · · · · · · · · · · · · · ·			,	10,707.10		
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	647,147	628,367	39,272.94		
7200	PERSONAL SERVICES	23	130,028	128,930	8,058.13		
7300	MISCELLANEOUS BUSINESS SERVICES	41	263,828	236,821	14.801.28		
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	152,291	139,217	8.701.03		
7600	MISCELLANEOUS REPAIR SERVICES	13	81,940	65,109	4,069.33		
7900	AMUSEMENT AND RECREATION SERVICES	_		, ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
8010	PHYSICIANS, DENTISTS AND OTHERS	20	308.410	308.410	19,275.63		
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	233,625	229,097	14,318.59		
8100	LEGAL SERVICES	6	85,338	85,338	5,333.62		
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	803	803	50.18		
8900	MISCELLANEOUS SERVICES	44	125,564	123,759	7,714.52		
8910	ENGINEERING AND ARCHITECTURAL SERVICES		,	,	.,,,,,,,,		
SERV	TOT. SERVICES	212	2,080,657	1,997,533	124,825.50		
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT						
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	577	12,887,410	10,629,152	664,086.55		

14

103,402

103,402

TAXALION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY * * EDITED *

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 19-155 DEMING INDUSTRIAL PK

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

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS	ACTIVITY	REPORTED	IN	SEPTEMBER,	1994
				•	

LOCAT	ION : 19-212 COLUMBUS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	4	9,323	9,054	577.20
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	9	87,232	84,276	5,368.62
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5251 5300 5400 5510 5800	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS EATING AND DRINKING PLACES	4	9,502	9,502	605.76
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 19	4,387 51,992	4,343 51,492	276.90 3.282.64
7000 7200 7300 7500 7600 7900 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES MISCELLANEOUS SERVICES	4	527	317-	20.22-
SERV	TOT. SERVICES	12	8,302-	8,985-	578.06-
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	49	81,653	36,337	2,556.26
TEL-	INTERSTATE TELECOMMUNICATIONS	4	. 263	263	11.17

STATE OF NEW MEXICO

RUN DATE: 10/08/94 RUN NUMBER: 300.00

COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 19-019 RMDR LUNA CNTY

* EDITED *

	The same state of the same sta				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	. 11 3 15 29	209,509 463,017 86,182 758,708	184,714 353,502 59,097 597,314	10,621.07 20,326.37 3,398.10 34,345.54
2000 3500 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5	58,651	8,642	496.94
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	5	44,519	3,305	190.04
4500 4810	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	9	95,837	95,216	5,461.80
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	14	59,984	59,035	3,394.48
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	34	1,200,213	1,139,875	65,529.70
5040 5080 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5	930,438	279,278	16,058.49
5200 5300 5510 5813 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MOTOR VEHICLE DEALERS LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	17 24	186,134 306,987	140,131 210,435	8,056.79 12,099.26
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	3 5 9 5	1,775 116,613 52,770 14,488	1,775 116,613 52,278 14,478	102.06 6,705.23 3,005.99 832.49

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 19-019

RMDR LUNA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8200 8900 SERV 9200 GOVT	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	12 37	51,518 241,709	49,503 239,044	2,844.69 13,743.35
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	3,640,473	2,492,170	143,284.21
TEL-	INTERSTATE TELECOMMUNICATIONS	8	47,058	47,058	1,999.98

* MONTHLY *
* EDITED *

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 13-114

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 MINE	URANIUM TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700	SPECIAL TRADE CONTRACTORS	53	850,234	366,084	22,651.43
CONS	TOT. CONTRACT CONSTRUCTION	98	2,908,489	2,144,609	132,697.69
2000 2400 2700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	4.4	504.040	040.047	,
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	14 3	564,246 219,825	342,047	21,159.54
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	3	219,825	215,754	13,349.80
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES				
3700	TRANSPORTATION EQUIPMENT				
3900	MISCELLANEOUS MANUFACTURING	25	1,270,519	59,737	3,696.24
MFG-	TOT. MANUFACTURING	51	4,594,466	802,809	49,669.19
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	8	400 070	50 440	2 222 72
4500	AIR TRANSPORTATION	0	126,678	53,119	3,286.73
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	18	511,271	501,236	30,730.01
4830	RADIO AND TELEVISION BROADCASTING	8	417,580	375,911	23,259.48
4920	GAS UTILITIES	14	144.050	127.847	7,910.53
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	55	1,663,657	1,096,871	67,478.16
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS	4	357,448	258,294	15,981.97
5040	GROCERIES AND RELATED PRODUCTS	8	938,903	173.815	10.754.81
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	4	246,170	62,494	3,866.82
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	240,170	02,494	3,000.02
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	28.458	14,253	881.91
5090	MISCELLANEOUS WHOLESALERS	71	9,191,553	537,019	33,228.07
5092	PETROLEUM AND PETROLEUM PRODUCTS	8	978,230	15,876	982.34
WHSL	TOT. WHOLESALE TRADE	102	11,760,590	1,072,821	66,380.83
	SUT DANG MATERIAL S				
5200	BUILDING MATERIALS	4	2,218,257	789,865	48,872.89
5251 5252	HARDWARE STORES				
5252	FARM EQUIPMENT DEALERS				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 221 RUN DATE: 10/08/94 COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDÎTED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 13-114 GALLUP

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SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	17	1,196,322	1,170,903	72,449.63
5310	DEPARTMENT STORES	4	5,933,166	5,802,267	359,015.28
5400	RETAIL FOOD STORES	24	5,245,360	4.518.845	279,603.49
5510	MOTOR VEHICLE DEALERS	10	1,283,245	926,817	57,346.83
5540	GASOLINE SERVICE STATIONS	18	1,161,856	556,929	34,459.94
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	19	1,017,160	884,981	54,744.53
5600	APPAREL AND ACCESSORY STORES	28	2,208,375	2,193,114	135,698,90
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	9	562,510	493,898	30,559.91
5800	EATING AND DRINKING PLACES	82	4,306,440	3,623,055	224, 176, 49
5813	LIQUOR DISPENSERS - BY THE DRINK	20	979,293	978,313	60,533.12
5910	DRUG AND PROPRIETARY STORES			•	- •
5920	PACKAGE LIQUOR STORES	3	133,004	127,630	7,897.08
5990	MISCELLANEOUS RETAILERS	213	7,817,091	4.157.475	257,228.94
RETL	TOT. RETAIL TRADE	454	35,135,674	26,856,381	
6000	BANKS	4	269,219	253,058	15,657.94
6120	SAVINGS AND LOAN ASSOCIATIONS				,
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	37,280	17.521	1,084.10
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	11	236,861	105,072	6,501.34
6550	REAL ESTATE SUBDIVIDERS AND DEVELOPERS			,	0,001.01
6700	HOLDING AND OTHER INVESTMENT COMPANIES		*		
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	25	586,352	412,309	25,511.58
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	49	1,451,179	1,372,016	84,883.66
7200	PERSONAL SERVICES	53	429,823	409,430	25,333.45
7300	MISCELLANEOUS BUSINESS SERVICES	39	648,156	265,005	16,397.18
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	41	520,508	469,384	29.042.37
7600	MISCELLANEOUS REPAIR SERVICES	16	117,625	93.850	5,806.95
7800	MOTION PICTURE THEATERS AND PRODUCTION	, ,	,525	30,330	3,000.00
7900	AMUSEMENT AND RECREATION SERVICES	6	111,698	74.407	4,603.91
8010	PHYSICIANS, DENTISTS AND OTHERS	38	947,358	932.653	57.707.92
8060	HOSPITALS AND OTHER HEALTH SERVICES	10	493,749	469,059	29,023.00
8100	LEGAL SERVICES	12	330,169	319,729	19,783.25
8200	EDUCATIONAL SERVICES		000,.00	010,720	10,700.25
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	82	794,455	513.305	31,694.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES		, z , , , , , , , , , , , , , , , , , ,	5.5,555	01,007.02
SERV	TOT. SERVICES	352	6,094,703	5,168,820	319,744.30

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

9393 LOCAL GOVERNMENT - MUNICIPALITIES

GOVT TOT. GOVERNMENT * MONTHLY *

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 13-114

* EDITED *

GALLUP

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999	NONCLASSIFIABLE ESTABLISHMENTS ~ (SERVICES)	3	1,786	1,786	110.49
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,145	64,418,638	38,524,670	2,383,213.59
TFI-	INTERSTATE TELECOMMUNICATIONS	15	228.079	228.079	9.693.34

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

PAGE 223

RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 13-013 RMDR MCKINLEY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1094 1200 1310 MINE	URANIUM COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS TOT. MINING	3	6,600,558	82	4.59
1.1142	101. [4111110]	3	0,000,338	02	4.59
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	21	1,834,377	1,269,449	71,406.51
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	707 F40		
CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	23 48	737,548 5,163,597	696,789 4,539,911	39,194.39 255,369.95
2300 2900 3400	APPAREL AND TEXTILE MILL PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	3	4,450	4,450	250.34
MFG-	TOT. MANUFACTURING	7	1,206,147	1,202,647	67,648.89
4000	RAILROAD TRANSPORTATION				
4200 4600	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION	6	23,027	17,310	973.66
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	30	377,205	376,076	20,904.98
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	8	1,456,602	1,302,918	73,289.14
4920	GAS UTILITIES	14	31,464	27,658	1,555.78
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	61	1,908,023	1,742,523	97,767.63
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	17	313,725	37,987	2,136.77
WHSL	TOT. WHOLESALE TRADE	23	2,321,797	2,045,836	115,078.28
5200 5252	BUILDING MATERIALS FARM EQUIPMENT DEALERS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	12	1,116,351	379,846	21,366.35
5400	RETAIL FOOD STORES	9	1,041,829	737,862	41,504.77
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	4 32	105,630	0	0.00
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	32	610,718	428,722	24,107.63

STATE OF INEW MEXICO COMBINED REVENUE SYSTEM

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 13-013 RMDR MCKINLEY CNTY

TEL- INTERSTATE TELECOMMUNICATIONS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5920 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 6 3 49 129	214,560 382,682 36,806 20,277,609 24,028,534	201,641 382,682 36,806 20,035,976 22,251,595	11,342.31 21,525.86 2,070.34 1,127,023.64 1,251,644.28
6120 6200 6510 FIRE	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	9	32,499	32,499	1,828.08
7000 7200 7300 7500 7600 7900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	4 11 7	9,289 197,768 62,241	9,289 82,158 61,966	522.51 4,621.38 3,485.57
8060 8200 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	3 30 61	644,759 30,816 2,050,168	0 29,266 1,286,681	0.00 1,643.59 72,373.15
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT		2,000,100	1,200,001	72,070.13
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	344	43,499,984	33,274,661	1,871,439.75
	*				

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112,984

112,982

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCAT	ION : 30-115 WAGON MOUND				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	8	34,809	23,869	1,459.54
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES				
5540 5800	GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES	4	131,366	3,506	214.75
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 10	15,332 160,139	15,332 31,377	939.06 1,921.81
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	23	213,616	73,768	4,514.65
TEL-	INTERSTATE TELECOMMUNICATIONS	3	235	235	9.99

COMBINED REVENUE SYSTEM

RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * MONTHLY *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

RMDR MORA CNTY LOCATION: 30-030

* EDITED *

LUUATI	NOTE: 00 000 NOTE:				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	509,454	347,108	18,223.18
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10 18	30,531 586,289	28,089 416,064	1,474.67 21,843.33
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	88,493	62,558	3,281.14
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	20	211,018	173,969	9,130.23
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS		54.000	50.040	0.000.00
WHSL	TOT. WHOLESALE TRADE	11	54,906	53,918	2,830.68
5300 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	3 4	3,388 97,718	3,221 90,818	169.08 4,768.32
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	5	8,755	5,025	264.18
5813	LIQUOR DISPENSERS - BY THE DRINK	.3	43,596	43,596	2,288.80
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 30	57,204 221,994	54,238 204,444	2,847.50 10,734.10
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	4	5,798	5,798	307.90
7500 7600 7900 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	7	19,852	19,252	1,010.73
8060	HOSPITALS AND OTHER HEALTH SERVICES	_	0.440	F 00F	046 50
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	8 30	8,440 272,957	5,965 248,212	316.58 13,049.38
				•	

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 10/08/94 RUN NUMBER: 300.00

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 30-030 RMDR MORA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	112	1,393,900	1,143,342	60,041.35
TEL-	INTERSTATE TELECOMMUNICATIONS	7	1, 173	1,173	49.86

* MONTHLY * * EDITED *

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATI	ON: 15-116 ALAMOGORDO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O7OO AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	4 4	40,413 40,413	40,413 40,413	2,500.53 2,500.53
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	0.0	4 570 055	CE4 0C4	40.455.00
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	83 156	1,576,955 4,072,599	651,861 2,694,481	40,155.83 166,542.95
2000 2010	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS	5	248,768	29,318	1,814.08
2400 2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	3 5	756,906 210,754	1,798 123,264	111.22 7,626.99
3200 3400 3500	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	3	244,150	49,695	3,074.89
3600 3700	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	3	511	510	31.58
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7 32	44,105 4,643,733	15,559 301,833	962.72 18,675.92
4100 4200 4500 4600	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION	15	449,392	89,376	5,530.11
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	24	570,933	570,518	35,124.88
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	6 3	377,549 1,414,752	367,398 1,191,441	22,732.76 73,720.44
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 67	188,312 3,073,289	174,935 2,400.713	10,824.11 148,368.19
	,	67	3,073,269	2,400,713	140,366.15
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS	9	605,677	154,285	9,546.35
5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES	3 5	491,409 62,835	78,542 47,050	4,859.78 2,911.23
5090	MISCELLANEOUS WHOLESALERS	25	280,461	62,576	3,871.93
5092	PETROLEUM AND PETROLEUM PRODUCTS	4	91,308	83,243	5,150.64
WHSL	TOT. WHOLESALE TRADE	50	1,754,446	620,456	38,390.70
5200 5251	BUILDING MATERIALS HARDWARE STORES	5	1,368,295	640,097	39,606.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	14	569,046	552,440	34,182.25
5310	DEPARTMENT STORES	6	4,182,589	4,099,195	253,637.67

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 15-116 ALAMOGORDO

SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5400 RETAIL FOOD STORES 5510 MOTOR VEHICLE DEALERS 5540 GASOLINE SERVICE STATIONS 5592 MOBILE HOME DEALERS	17 7 8	3,419,343 2,061,016 1,077,089	2,964,301 297,875 238,471	183,416.13 18,431.03 14,755.40
5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK 5910 DRUG AND PROPRIETARY STORES	11 17 10 62 8	642,580 435,289 678,550 2,520,545 263,669	520,446 431,683 624,067 2,361,306 262,200	32,202.61 26,710.38 38,614.15 146,105.82 16,223.61
5920 PACKAGE LIQUOR STORES 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	142 314	1,857,123 20,222,124	1,629,562 15,626,313	100,769.42 966,818.41
6000 BANKS	6	988,598	180,551	11,171.57
6100 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. 6120 SAVINGS AND LOAN ASSOCIATIONS 6200 SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.	4	45,688	26,622	1,647.24
6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES 6510 REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6550 REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6 21	33,970 358,437	33,970 338,308	2,101.89 20,932.83
6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE	43	1,565,422	718,178	44,437.33
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	659,022	554,672	34,320.32
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7391 COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	73 49	628,459 572,494	621,204 509,717	38,437.00 31,538.76
7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7800 MOTION PICTURE THEATERS AND PRODUCTION	42 25	662,993 251,254	530,024 198,219	32,795.22 12,245.76
7900 AMUSEMENT AND RECREATION SERVICES 8010 PHYSICIANS, DENTISTS AND OTHERS	7 46	39,235 1,343,823	32,238 1,331,033	1,994.72 82,357.67
8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8200 EDUCATIONAL SERVICES	20 18	681,621 298,265	677,508 298,236	41,920.82 18,453.37
8600 NONPROFIT MEMBERSHIP ORGANIZATIONS 8900 MISCELLANEOUS SERVICES	124	2,624,015	1,651,903	102,161.46
8910 ENGINEERING AND ARCHITECTURAL SERVICES SERV TOT. SERVICES	3 434	41,156 7,967,039	37,143 6,600,300	2,298.21 408,324.47

9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

GOVT TOT. GOVERNMENT

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 10/08/94 RUN NUMBER: 300.00

17,098.23

402,311

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 15-116

TEL-

* MONTHLY *

* EDITED *

ALAMOGORDO

INTERSTATE TELECOMMUNICATIONS

TAXABLE REPORTED SIC NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS TAX DUE CODE GROSS RECEIPTS 9999 NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 1,103 43,439,893 29,088,518 1,799,369.22

22

402,329

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 15-153

SNOW CANYON

SIC CODE NO. TAX RETURNS

TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

LOCATION: 15-213

CLOUDCROFT TOTAL REPORTED SIC NO. TAX TAXABLE REPORTED GROSS RECEIPTS CODE RETURNS GROSS RECEIPTS TAX DUE 7 GENERAL BUILDING CONTRACTORS 113.436 102.043 6,186.33 1500 17.258 8.562 519.09 1700 SPECIAL TRADE CONTRACTORS 6 CONS TOT. CONTRACT CONSTRUCTION 13 130.693 110.605 6,705,42 3900 MISCELLANEOUS MANUFACTURING MFG-TOT. MANUFACTURING 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 16 111.961 105.739 6.389.32 5040 GROCERIES AND RELATED PRODUCTS 5070 HARDWARE, PLUMBING AND HEATING EQUIP, AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5251 HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 1.560 1.560 5300 94.59 5 5400 RETAIL FOOD STORES 217.168 110.439 6.695.37 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5599 5600 APPAREL AND ACCESSORY STORES 4 85,738 5800 EATING AND DRINKING PLACES 85,738 5,197.84 LIQUOR DISPENSERS - BY THE DRINK 5813 5990 MISCELLANEOUS RETAILERS 23 209,761 197.806 11,991,80 RETL TOT. RETAIL TRADE 40 579.902 459.130 27.834.59 6000 BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 7 121.241 6510 121.241 7.350.25 REAL ESTATE SUBDIVIDERS AND DEVELOPERS 6550 TOT. FINANCE, INSURANCE AND REAL ESTATE 10 FIRE 130,681 130,681 7,922.55 7000 HOTELS. MOTELS. TRAILER PARKS AND OTHER LODGING 10 486,279 480,930 29,156,39 7200 PERSONAL SERVICES 4.158 4.158 252.10 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7900 AMUSEMENT AND RECREATION SERVICES HOSPITALS AND OTHER HEALTH SERVICES 3 8060 20.052 20.052 1.215.66 8900 MISCELLANEOUS SERVICES 15,456 9,038 547.62 8910 ENGINEERING AND ARCHITECTURAL SERVICES 30 SERV TOT. SERVICES 548,285 535.912 32,489,37

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 15-213

CLOUDCROFT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	117	1,524,228	1,364,701	82,713.35
TEL-	INTERSTATE TELECOMMUNICATIONS	9	14,838	14,838	630.59

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

COMPTHED REAGINGS 2121EM RUN NUMBER: 300.00

LOCATION: 15-308

TULAROSA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 6 12	40,695 9,602 50,297	39,125 7,028 46,154	2,420.88 434.89 2,855.77
3200 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	47,553	47,553	2,930.81
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 28	14,455 221,821	13,763 156,618	851.57 9,679.21
5020 5040 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	5	930	623	38.52
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES				
5510 5540 5700	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	4	327,517	91,254	5,646.31
5800 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES PACKAGE LIQUOR STORES	4	68,216	68,216	4,220.88
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 26	91,722 817,228	70,625 519,454	4,369.77 32,141.02
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200 7500 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES LEGAL SERVICES	. 6 5	55,884 13,319	54,528 10,323	3,373.91 638.71
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	8 22	11,294 85,147	10,717 78,147	662.19 4,834.41
9200 G0VT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

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

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LOCATION: 15-308

TULAROSA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	97	1,180,812	806,345	49,879.98
TEL-	INTERSTATE TELECOMMUNICATIONS	9	22,935	22,935	974.75

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMPTIATO KEARINGE 3131FM

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 15-015 RMDR OTERO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES	5	26,277	26,277	1,478.06
O8OO AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE	10	73,802	27,532	1,548.68
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	34	1,620,638	1,589,335	89,400.11
1620 1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	36	1,642,501	967,873	54,442.83
CONS	TOT. CONTRACT CONSTRUCTION	74	3,928,494	2,931,656	164,905.65
2400 2700 3400 3700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT	3	45,985	30,309	1,704.88
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	9	374,687	338,932	19,064.92
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	• 4	20,535	19,967	1,123.15
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	21	355,064	334,264	18,764.84
4830 4900	RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3 11	28,006 1,563,522	26,756 753,033	1,505.00 42,358.10
4920	GAS UTILITIES	15	47,923	31,895	1,794.12
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	57	2,026,901	1,177,767	66,211.86
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES	3	264,953	264,836	14,897.05
5090	MISCELLANEOUS WHOLESALERS	27	120,311	55,517	3,108.40
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 37	111,579 563,291	110,633 433,108	6,223.13 24,347.89
WIISE	TOT. WHOLESALE TRADE	0,	300,201	400, 100	24,047.00
5200 5300	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	28.855	28.404	1,597.73
5400	RETAIL FOOD STORES	14	410,895	167,524	9,423.23
5510 5540	MOTOR VEHICLE DEALERS	6	100 901	42 701	2,407.02
5540 5592 5599 5600	GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	6	109,801	42,791	2,407.02

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 15-015 RMDR OTERO CNTY

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SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813 5920	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	5 3	206,933 40,826	206,933 40,826	11,639.97 2,296.48
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	52 93	351,998 1,250,260	320,532 903,393	18,028.78 50,814.73
6510 6550 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	6	. 15,734	13,281	747.04
7200	PERSONAL SERVICES	16	68,088	68,088	3,829.96
7300	MISCELLANEOUS BUSINESS SERVICES	24	1,158,746	1,152,730	64,841.06
7391 7500	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	14	169,142	113,591	6,389.49
7600	MISCELLANEOUS REPAIR SERVICES	9	50.003	45.498	2,559.23
7900	AMUSEMENT AND RECREATION SERVICES	41	251,456	13,396	753.51
8010	PHYSICIANS, DENTISTS AND OTHERS	3	23,133	23,133	1,301.20
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8200	EDUCATIONAL SERVICES	5	8,183	8, 183	460.31
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	3 46	13,632	13,506	759.69 34,987.42
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	46 5	641,606 3,044,535	622,059 3,044,535	171,255.09
SERV	TOT. SERVICES	175	5,565,573	5,239,313	294,707.93
9100 9200 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	1,0	3,000,070	3,255,515	
					-
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	459	14,081,893	11,330,748	637,298.02
TEL-	INTERSTATE TELECOMMUNICATIONS	13	180,604	180,604	7,675.66

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 10-117

TUCUMCARI

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	23 39	336,266 779,206	165,194 537,716	10,634.37 34,548.05
2010 2700 3400 3700 3900 MFG-	MEAT PACKING AND OTHER MEAT PRODUCTS PRINTING AND PUBLISHING PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3 6 15	10,242 99,983 147,801	5,223 27,633 147,801	271.29 1,778.89 9,435.54
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 41	42,406 700,503	38,776 562,391	2,509.22 36,072.76
5020 5040	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	35	58,257	29,056	1,861.26
WHSL	TOT. WHOLESALE TRADE	40	232,201	202,869	13,050.42
5200 5252 5300 5310	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3 4	125,276 349,038	65,168 300,407	4,195.19 19,338.71
5400 5510	RETAIL FOOD STORES MOTOR VEHICLE DEALERS	5 4	769,599 141,774	678,759 91,225	44,164.00
5540	GASOLINE SERVICE STATIONS	15	406,532	332,692	5,872.61 21,411.51
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4	125,313	102,793	6,617.29
5600 5700	APPAREL AND ACCESSORY STORES	3	22,043	22,043	1,419.01
5800	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES	7 24	21,279 971,113	21,045 967,928	1,354.77 62,310.32
5813	LIQUOR DISPENSERS - BY THE DRINK	- 6	173,708	173,708	11,182.42
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	3	183,462	151,216	9,734.53
5990	MISCELLANEOUS RETAILERS	41	157,885	144,369	9,287.51
RETL	TOT. RETAIL TRADE	123	3,876,360	3,474,929	224,155.60

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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423,534.77

2,722.55

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

LOCATION: 10-117

TUCUMCARI

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 6000 BANKS 5 87.128 87,128 5,608.88 6120 SAVINGS AND LOAN ASSOCIATIONS 6300 INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT 6510 5 30,995 18,885 1,212,99 6700 HOLDING AND OTHER INVESTMENT COMPANIES FIRE TOT. FINANCE, INSURANCE AND REAL ESTATE 13 120.914 108.804 7,001.56 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 25 514,538 512,761 33,007.49 7200 PERSONAL SERVICES 14 80,601 79.968 5.124.67 7300 MISCELLANEOUS BUSINESS SERVICES 22 201,822 182,930 11,726.88 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 95,951 14 86,157 5,546.33 7600 MISCELLANEOUS REPAIR SERVICES 7 51.468 48,658 3,132,36 7800 MOTION PICTURE THEATERS AND PRODUCTION 7900 AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS 8010 17 293,939 293,939 18,911,61 8060 HOSPITALS AND OTHER HEALTH SERVICES 8 170, 171 169,512 10.898.73 8100 LEGAL SERVICES 6 60.847 60.847 3,917.01 8900 MISCELLANEOUS SERVICES 33 175,820 160.087 10,278.79 SERV TOT. SERVICES 151 1,718,467 1.649.236 106,044.49 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS GOVT TOT. GOVERNMENT

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64.060

6,577,295

64.060

STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 10/08/94

RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 10-165 TUCUMCARI AIRPORT

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED DEVENUE SYSTEM

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

PAGE 241

RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCAT	ION : 10-214 SAN JON				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1610 1700 CONS	HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4830 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	30,862	23,859	1,532.65
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4	24,392	5,685	365.94
5300 5540 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	715,158	136,563	8,791.25
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3	5,471	5,471	352.16
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	9	30,198	29,448	1,895.36
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	841,466	196,163	12,624.39
TEL-	INTERSTATE TELECOMMUNICATIONS	5	318	318	13.50

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COMBINED REVENUE SYSTEM

RUN NUMBER: 300.00

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOGAN LOCATION: 10-309

LUCAT.	IUN : 10-309 LUGAN				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	5	14,522	14,417	928.08
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12 16	35,544	27,729	1,783.48
TCU- 5020 5040 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	16	321,274	120,697	7,766.33
5251 5300 5400 5510	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	3 4	18,957 125,943	18,688 100,064	1,203.02 6,441.59
5540 5599 5800 5813	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5	35,519	35,284	2,271.41
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 25	20,429 273,490	17,937 238,682	1,154.68 15,365.16
7000 7200 7300	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	3	5,737	5,737	369.29
7500 7600 8900 SERV	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	6 4 6 22	25,779 5,913 22,551 68,264	25,779 4,905 21,710 66,415	1,659.53 315.75 1,393.76 4,271.63
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	72	695,013	440,455	28,348.92
TEL-	INTERSTATE TELECOMMUNICATIONS	3	305	305	12.95

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 10/08/94 RUN NUMBER: 300.00

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BUSINESS	ACTIVITY	REPORTED	ΙN	SEPTEMBER,	1994
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LOCA	ATION: 10-407 HOUSE				
SIC	:	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS					
4810 4900 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	6,608	5,028	323.68
5090 WHSL					
5251 5300 5990 RETL	O GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES O MISCELLANEOUS RETAILERS	5	126,716	100,175	6,448.44
8900 SERV					
9200 GOVT					
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	135,866	107,676	6,927.74
TEL-	INTERSTATE TELECOMMUNICATIONS	3	72	72	3.07

* EDITED *

COMBINED REVENUE SYSTEM

RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * MONTHLY *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 10-010

RMDR QUAY CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7 3 3 6 19	159,246 1,460,185 31,840 78,668 1,729,939	144,696 1,135,698 31,840 78,668 1,390,903	8,139.18 63,883.01 1,791.03 4,425.09 78,238.31
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3 10 4 14 31	23,092 70,255 142,055 1,186 236,589	18,673 58,815 127,305 1,130 205,924	950.49 3,300.97 7,160.90 63.64 11,476.00
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5400 5700 5800 5813	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	4,901	4,641	261.04
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 23	240,670 426,350	34,321 133,325	1,925.48 7,494.45
7300 7500 7600	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	, 5	109,820	89,392	5,028.28
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	7	13,354	1,564	87.08
SERV	TOT. SERVICES	16	156,752	116,932	6,576.56
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	93	2,569,127	1,866,401	104,871.92
TEL-	INTERSTATE TELECOMMUNICATIONS	11	11,626	11,626	494.09

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 10/08/94 COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCAT	ION : 17-118 CHAMA			- -	
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	10	88,844	85,296	5,117.74
2000 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	17,596	5,194	311.65
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 29	10,287 161,147	9,648 115,988	578.90 6,943.43
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6	93,969	92,524	5,551.41
5251 5300 5400 5540 5599 5700	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3 5 3	6,656 354,583 59,192	6,607 308,330 59,192	396.43 18,499.79 3,551.52
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 23 50	383,762 279,814 1,169,086	383,224 246,815 1,074,590	22,993.43 14,808.92 64,475.45
6300 6510 FIRE	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3	4,573	4,573	274.38
7000 7200 7300 7500 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	9 3 3 4	140,833 5,201 11,506 9,781	140,833 5,201 11,506 9,781	8,449.97 312.07 690.36 586.85

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RUN NUMBER: 300.00 COMBINED REVENUE SYSTEM * MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCAT	ION : 17-118 CHAMA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8100 8900 SERV	LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	6 29	42,885 236,363	37,597 231,074	2,255.79 13,864.47
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	133	1,804,089	1,641,750	98,489.22
TEL-	INTERSTATE TELECOMMUNICATIONS	5	3,701	3,701	157.30

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

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

200/11.	TO THE LOT ANGLE (N.A.)				
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 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15 24 39	144,536 163,755 308,291	121,797 83,829 205,626	7,536.22 5,185.53 12,721.75
2000 2400 2700 2900 3700 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	69,515 232,378	50,045 192,063	3,096.55 11,883.93
4100 4200 4810 4830 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	18 14 39	343,607 30,340 879,260	284,981 18,418 694,101	17,572.34 1,139.62 42,886.57
5020 5040 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	13 3 19	147,780 267,630 416,916	76,316 249,783 327,070	4,722.05 15,455.30 20,237.44
5200 5251 5252 5300 5310 5400	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	9	1,504,571 736,514	1,276,734 681,467	77,964.67 42,165.81
5510 5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	3 5	145,761 129,961	143,237 68,024	8,862.77 4,209.01
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	4	47,773	34,397	2,128.34

* MONTHLY *
* EDITED *

OMBINED REVENUE STSTEM RUN NUMBER: 300.00

DNTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5700 5800 5813 5910	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	3 20 3 3	61,395 643,578 123,143 1,055,938	51,792 642,069 123,143 923,180	3,204.62 39,728.03 7,619.47 57,121.75
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	49 118	579,782 5,640,558	498,410 4,967,760	30,785.73 306,293.58
6000 6300	BANKS THEFT ACENTS CARRIEDS BROKERS AND SERVICES	3	137,420	134,664	8,332.31
6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	5	49,542	49,542	3,065.42
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	12	791,425	750,587	46,442.55
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	6 20 10 13	256,775 149,889 397,360 48,016	256,775 149,797 365,389 41,070	15,887.97 9,268.66 22,608.46 2,541.22
7600 7900 8010 8060	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES	3 24	1,905 576,831	1,905 560,677	117.85 34,691.84
8100 8900 SERV	LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 39 127	80,974 288,742 1,823,371	80,974 279,781 1,758,276	5,010.26 17,270.77 108,752.63
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	368	10,392,370	8,925,210	551,057.78
TEL-	INTERSTATE TELECOMMUNICATIONS	8	26,548	26,548	1,128.28

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 17-931 SANTA CLARA-IN ESPL

SIC CODE NO. TAX RETURNS

TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN DATE: 10/08/94

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* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 17-941 SANTA CLARA-OUT ESPL

SIC CODE NO. TAX TOTAL REPORTED RETURNS 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

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1000 1381	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING				
1389 1400	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	27	3,020,767	2,645,282	142,183.94
MINE	TOT. MINING	32	4,085,761	3,704,248	199,103.38
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	36 5	969,775 333,239	860,717 333.239	46,263.52
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	4	86,912	86,912	17,911.58 4,671.51
1700	SPECIAL TRADE CONTRACTORS	48	872,130	764,497	41,091.75
CONS	TOT. CONTRACT CONSTRUCTION	93	2,262,056	2,045,365	109,938.36
2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS				
2400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS	14	63,643	11,458	615.86
2700	PRINTING AND PUBLISHING	. ,	00,010	,	010.00
3200 3900	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING	7	81.240	52,510	2,822.39
MFG-	TOT. MANUFACTURING	26	172,085	84,297	4,530.96
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	7	185,537	30,133	1,619.65
4600 4810	PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS	27	491,365	458,946	24,643.40
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	970,344	799,635	42,980.38
4920	GAS UTILITIES	14	_63,711	41,453	2,228.07
TCU-	TOT, TRANSPORTATION, COMMUNICATIONS AND UTILITIES	60	1,780,787	1,399,997	75,224.87
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	17	48,865	23,117	1,242.52
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 28	51,864 129,280	26,410 69,770	1,419.51 3,750.15
					•
5200 5251	BUILDING MATERIALS HARDWARE STORES	4	1,567,772	790	42.48
5252	FARM EQUIPMENT DEALERS				
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	13 17	199,175	188,334	10,122.94
3400	KLIMIC 1000 STUKES	17	243,028	215,956	11,575.55

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 17-017 RMDR RIO ARRIBA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	7	83,411	77,978	4,191.31
5800	EATING AND DRINKING PLACES	10	162,198	113,732	6,113.12
5813	LIQUOR DISPENSERS - BY THE DRINK	16	166,370	152,613	8,202.97
5920	PACKAGE LIQUOR STORES		100,010	,02,010	0,202.0.
5990	MISCELLANEOUS RETAILERS	57	755.730	637,727	34,277.85
RETL	TOT. RETAIL TRADE	131	3,307,627	1,478,154	79,418.71
			, ,	,	•
6200	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.				
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	25,108~	22,771-	1,223.96-
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	9	73,003	66,029	3,549.05
7000	HOTELS MOTELS TRAILED DADIS AND OTHER LODGING	•	040 444	225 226	10 642 00
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	8 10	243,141	235,236	12,643.90 939.88
7200	PERSONAL SERVICES		17,486	17,486	2,611.27
7300	MISCELLANEOUS BUSINESS SERVICES	18	61,147	48,582	
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	17	76,233	49,866	2,680.27
7600	MISCELLANEOUS REPAIR SERVICES	5	14,257	13,519	726.67
8010	PHYSICIANS, DENTISTS AND OTHERS				
8060	HOSPITALS AND OTHER HEALTH SERVICES	4	45.000	45 000	859.37
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	4	15,988	15,988	
8900	MISCELLANEOUS SERVICES	51	439,525	408,674	21,964.13
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	73,651	57,636	3,097.93
SERV	TOT. SERVICES	124	1,395,805	1,088,974	58,530.26
9200	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS				
9393	LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT				
GUVI	TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
	, , , , , , , , , , , , , , , , , , ,				
TOT	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	E00	40 000 000	10 010 208	E27 004 00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	508	13,289,939	10,010,308	537,994.92
* - 1	THIS DOTATE THE COMMUNICATIONS	0	04 440	24 440	4 OOF DO
TEL-	INTERSTATE TELECOMMUNICATIONS	8	24,140	24,140	1,025.93

KUN DATE: 10/00/34

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

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RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

LOCAT	ION : 11-119 PORTALES				
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	25 49	461,023 1,054,841	331,116 828,705	20,280.86 50,758.20
2700 2900 3200 3600 3700 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT TOT. MANUFACTURING				
4200 4810 4830 4900 4920	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7 16	90,070 215,328	3,501 215,328	214.45 13,003.08
TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 42	38,063 1,111,440	24,524 852,611	1,502.09 52,036.66
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	5	896,423	13,290	814.00
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	15	1,080,135	20,409	1,250.03
WHSL	TOT. WHOLESALE TRADE	27	2,018,981	68,005	4,165.30
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS				
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	9 3	571,634 164,322	520,105 162,489	31,856.40
5400	RETAIL FOOD STORES	9	1,627,802	1,484,054	9,952.46 90,902.33
5510 5540 5599	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	11 5	1,176,118 287,442	373,491 268,025	22,876.34 16,416.54
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3 8	38,620 259,379	38,620 225,677	2,365.50 13,822.72
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	23 3	791,065 107,857	755,461 107,857	46,272.01 6,606.25

STATE OF NEW MEXICO

RUN DATE: 10/08/94

RUN NUMBER: 300.00

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

* MONTHLY *

* EDITED *

LOCATION : 11-119

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

PORTALES

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	4	302,069	233,201	14,283.58
5990	MISCELLANEOUS RETAILERS	73	1,876,855	323,665	19,824.48
RETL	TOT. RETAIL TRADE	158	7,791,993	4,828,965	295,778.13
6000 6100 6120 6300	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	6	87,593	46,668	2,858.40
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	321,209	264,548	16,203.55
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	99,542	99,542	6,096.94
7200	PERSONAL SERVICES	38	190,705	176,673	10,805.68
7300	MISCELLANEOUS BUSINESS SERVICES	20	74,065	73,985	4,531.59
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	22	68,254	81,100	4,967.39
7600	MISCELLANEOUS REPAIR SERVICES	11	115,245	113,692	6,963.61
7800	MOTION PICTURE THEATERS AND PRODUCTION		,	,	•
7900	AMUSEMENT AND RECREATION SERVICES	3	19,374	19,374	1,186.66
8010	PHYSICIANS, DENTISTS AND OTHERS	14	231,026	206, 176	12,628.29
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	73,672	42,937	2,629.86
8100	LEGAL SERVICES	10	112,233	112,233	6,874.24
8200 8600	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS		.,2,233	, , _ , _ ,	
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	40	188,016	86,503	5,259.21
SERV	TOT. SERVICES	176	1,214,518	1,054,521	64,534.74
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	9	297,699	297,699	18,234.03
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	483	15,374,707	8,316,027	509,120.23
TEL-	INTERSTATE TELECOMMUNICATIONS	12	106,569	106,569	4,529.18

TOT-

TEL-

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

INTERSTATE TELECOMMUNICATIONS

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 11-216 ELIDA				
SIC	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				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	7	14,026	11,587	694.18
5200 BUILDING MATERIALS 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS				
5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	6 11	58,584 118,656	7,306 65,255	438.39 3,915.30
7200 PERSONAL SERVICES 7300 MISCELLANEOUS BUSINESS SERVICES 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 7600 MISCELLANEOUS REPAIR SERVICES 7900 AMUSEMENT AND RECREATION SERVICES 8900 MISCELLANEOUS SERVICES				
SERV TOT. SERVICES 9200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS GOVT TOT. GOVERNMENT	8	15,133	14,330	859.77

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152,022

189

95,339

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* MONTHLY *

TEL-

INTERSTATE TELECOMMUNICATIONS

COMPINED REVENUE SASIEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCAT	ION : 11-310 DORA				
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	6	9,944	6,866	377.64
5300 5540 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6	25,622	22,784	1,253.14
7300 8900 SERV	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	40,845	34,930	1,921.06

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155

155

6.57

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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	BUSINESS ACTIVITY REPORTED IN SEPTEMBER,	1994
,		

LOCATION: 11-408 CAUSEY				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	3,857	3,210	168.52
5090 MISCELLANEOUS WHOLESALERS 5092 PETROLEUM AND PETROLEUM PRODUCTS WHSL TOT. WHOLESALE TRADE				
5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE				
9200 STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS GOVT TOT. GOVERNMENT				
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	9	21,194	20,502	1,076.37
TEL- INTERSTATE TELECOMMUNICATIONS	2	756	756	32.12

* MONTHLY * * EDITED *

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

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 11-502

FLOYD

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
4810 4900 4920	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES				
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	4	5,827	3,805	199.73
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4	1,991	1,991	104.55
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	7,615	5,593	293.31
TEL-	INTERSTATE TELECOMMUNICATIONS	2	625	625	26.58

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 11-011 RMDR RODSEVELT CNTY

2007	TOWN KNOWN KNOWN KNOWN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	5 5	182,258 182,258	10,410 10,410	546.54 546.54
1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	8 3 12 23	115,546 856,369 74,221 1,046,136	102,481 817,785 69,552 989,817	5,380.25 42,933.69 3,651.47 51,965.41
2000 2010 2400 3200 3500 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MACHINERY, EXCEPT ELECTRICAL TOT. MANUFACTURING	6	857,757	25,520	1,339.79
4200 4810 4830 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11 3 15 33	128,714 1,784,507 36,448 2,262,227	99,450 1,188,874 34,633 1,361,317	5,219.00 62,415.87 1,818.23 71,467.01
5080 5090 WHSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	6	304,557-	3,697	194.09
5200 5252 5300 5400 5510 5540 5592 5990 RETL	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS RETAILERS	3 12	668,769 178,215	649,769 145,567	34,112.86 7,642.28
7000	TOT. RETAIL TRADE HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	23	958,074	884,679	46,445.65
7300 7600	MISCELLANEOUS BUSINESS SERVICES MISCELLANEOUS REPAIR SERVICES	4	38,658	38,658	2,029.57

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 11-011 RMDR ROOSEVELT CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	14 22	40,828 90,299	40,828 85,229	2,142.83 4,473.87
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	123	5,114,860	3,383,336	177,622.36
TEL-	INTERSTATE TELECOMMUNICATIONS	9	24,350	24,350	1,034.88

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 29-120 BERNALILLO

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 17 20	84,581 150,924 235,505	84,581 106,130 190,712	5,180.61 6,500.46 11,681.07
2000 2400 2900 3200 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6 12	621,577 1,911,445	52,041 265,725	3,187.53 16,275.66
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 29	90,748 572,834	16,395 456,694	1,004.19 27,953.78
5040 5080 5090 5092 W HSL	GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	6 10	51,862 234,740	10,904 116,697	667.90 7,147.72
5251 5300 5400 5540 5700	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5 5	200,451 361,332	140,745 317,835	8,620.66 19,467.40
5800 5813 5910 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	12 4 22 53	668,789 154,737 265,450 1,780,659	667,605 154,377 162,963 1,563,058	40,890.80 9,455.59 9,981.47 95,737.29
6000 6300 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES TOT. FINANCE, INSURANCE AND REAL ESTATE		, ,		,
7200 7300 7500	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	7 6 4	8,153 32,811 58,334	8,153 32,427 54,103	499.35 1,986.16 3,313.81

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TAXALIUN AND REVENUE DEPARIMENT STATE OF NEW MEXICO

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

RUN DATE: 10/08/94 RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 29-120

* MONTHLY * * EDITED *

BERNALILLO

	BENNALTEES				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
760 780 810 890 SER	MOTION PICTURE THEATERS AND PRODUCTION USE LEGAL SERVICES USE MISCELLANEOUS SERVICES	27 49	65,251 211,057	58,780 199,718	3,592.25 12,224.67
920 GDV					
тот	- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	176	4,965,334	2,811,017	172,147.98
TEL	- INTERSTATE TELECOMMUNICATIONS	16	46,352	46,352	1,969.99

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED PEVENUE SYSTEM

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

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

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* EDITED *

LOCATION	:	29~217	JEMEZ	SPRINGS	

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 3 6	56,778 3,896 60,674	10,277 3,896 14,173	629.48 238.63 868.11
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	59,964	49,248	3,008.05
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5813 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	11 14	56,410 102,055	56,410 102,044	3,455.12 6,250.20
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7300 8010	MISCELLANEOUS BUSINESS SERVICES PHYSICIANS, DENTISTS AND OTHERS	3	8,533	8,533	522.64
8600 8900 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	8 16	. 527 35,736	527 35,736	29.90 2,186.45
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	262,945	202,449	12,389.29
TEL-	INTERSTATE TELECOMMUNICATIONS	5	3,920	3,920	166.62

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KUN DATE: 10/08/94

RUN NUMBER: 300.00

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

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* MONTHLY *

LOCATION: 29-311

* EDITED *

8900

MISCELLANEOUS SERVICES

TAXABLE GROSS RECEIPTS SIC NO. TAX TOTAL REPORTED REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 0800 FORESTRY AND FISHERIES AGRI TOT. AGRICULTURE 1500 GENERAL BUILDING CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS. EXCEPT HIGHWAY 1700 SPECIAL TRADE CONTRACTORS 7 17,296 10.381 629.36 CONS TOT. CONTRACT CONSTRUCTION 10 72.210 51,922 3,147.78 2900 PETROLEUM REFINING AND RELATED INDUSTRIES MFG-TOT. MANUFACTURING 4200 MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 12 49,322 41.316 2.495.04 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4920 GAS UTILITIES 14 5,807 4.611 279.57 TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 29 112,851 89,527 5.417.85 5040 GROCERIES AND RELATED PRODUCTS 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE 5 60,883 4.513 273.57 5251 HARDWARE STORES 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 6 256,137 155.388 9,420,42 5400 RETAIL FOOD STORES 4 139,068 132,397 8,026.54 5540 GASOLINE SERVICE STATIONS 10,217 9,847 596.94 5599 MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS 5600 APPAREL AND ACCESSORY STORES 5700 FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES 5800 118,378 118.378 7,176.66 5813 LIQUOR DISPENSERS - BY THE DRINK 3 45,265 45.265 2,744.19 5910 DRUG AND PROPRIETARY STORES 5990 MISCELLANEOUS RETAILERS 13 70.381 66,224 4.014.85 RETL TOT. RETAIL TRADE 43 749,181 601.387 36,459.09 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 355 355 21.52 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 5 43.543 40.633 2,463.39 8010 PHYSICIANS, DENTISTS AND OTHERS

6

31,618

21,160

1,282.81

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

TE OF NEW MEXICO RUN DATE: 10/08/94
NED REVENUE SYSTEM RUN NUMBER: 300.00

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3,335

PAGE 265

141.75

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* EDITED *

TEL- INTERSTATE TELECOMMUNICATIONS

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ION : 29-311 CUBA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	19	121,295	107,927	6,543.06
9200 9393 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	113	1,145,543	883,744	53,567.25

SIALE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

KUN DAIE: 10/06/94 RUN NUMBER: 300.00

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

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* MONTHLY *

* EDITED *

LOCATION: 29-409

TEL-

INTERSTATE TELECOMMUNICATIONS

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 1620 NON-BUILDING HEAVY CONTRACTORS. EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS 1700 CONS TOT. CONTRACT CONSTRUCTION 2900 PETROLEUM REFINING AND RELATED INDUSTRIES 3900 MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING MFG-3 20.044 20,044 1.202.63 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4810 ELECTRIC WATER AND SANITARY SERVICE UTILITIES 4900 7 TCU-TOT, TRANSPORTATION, COMMUNICATIONS AND UTILITIES 41,943 36,150 2,165,50 5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5800 EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK 5813 5990 MISCELLANEOUS RETAILERS RETL TOT, RETAIL TRADE 6 211.287-235.418-14.125.05-7800 MOTION PICTURE THEATERS AND PRODUCTION 8900 MISCELLANEOUS SERVICES 3 19,665 18,972 1,138.31 SERV TOT. SERVICES 9200 STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT GOVT 22 127.999-158.615-9,520.39-TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

3

1,464

6300

6700

INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES

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

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RUN DATE: 10/08/94

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* EDITED *

LOCAT	ION : 29-504 CORRALES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	4	39,453	37,462	2,294.53
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS	33	376,594	100,220	6,138.42
CONS	TOT. CONTRACT CONSTRUCTION	62	2,139,278	1,370,622	83,950.57
2400 2700 3200 3400	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	4	22,870	9,313	570.39
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	10	72,689	49,788	3,049.53
4100 4200 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	147,705	147,705	9,037.08
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 33	31,200 487,340	30,671 479,572	1,878.60 29,363.94
5020 5090 5092	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	13	59,098	52,849	3,236.98
5200 5300 5400 5600 5700	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	15,756	15,742	964.20
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	6	230,028	225,356	13,803.03
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	39 57	325,722 888,709	275,145 812,540	16,852.67 49,768.13
6000	BANKS				

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 29-504

CORRALES

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	3	12,036	9,254	566.82
7000 7200 7300 7500 7600 7800 8100 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	6 15 3 3 16 7 55	11,428 156,296 35,423 4,004 93,493 48,667 451,567	11,281 129,840 32,489 4,004 42,993 48,667 359,055	690.99 7,952.69 1,989.95 245.22 2,627.47 2,980.86 21,986.32
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	240	4,169,947	3,190,920	195,428.17
TEL-	INTERSTATE TELECOMMUNICATIONS	9	42,816	42,816	1,819.67

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 29-524

RIO RANCHO

LUCATI	ON . 29-524 - RIO RANCHO				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O7OO 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	55 3 3 122 183	3,872,510 844,564 44,034 4,166,921 8,928,029	2,649,755 760,740 43,313 1,316,299 4,770,106	163,948.71 47,070.80 2,679.96 81,446.02 295,145.49
2000 2400 2700 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES	4 8	32,835 347,234	2,996 166,437	185.38 10,298.31
3200 3400	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	3	705,642	68,219	4,221.06
3500 3670 3800 3900 MFG-	MACHINERY, EXCEPT ELECTRICAL ELECTRONIC COMPONENTS AND ACCESSORIES PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 3 3 24 51	662,426 1,623,718 34,386 1,576,885 5,171,068	135,663 76,401 18,019 332,637 906,366	8,394.14 4,727.35 1,114.92 20,581.93 56,081.39
4200 4810 4900 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	12 14 31	762,917 221,644	762,702 195,738	47,055.41 12,111.31
5010 5020 5040 5060 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	5,381,950 156,259	5,036,775	9,668.53
5080 5090 5092	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	25	573,152	77,906	4,820.42
WHSL	TOT. WHOLESALE TRADE	38	1,063,334	391,131	24,201.22
5200 5251	BUILDING MATERIALS HARDWARE STORES	5	214,492	71,501	4,424.10
5300 5310	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	24	320,765	249,062	15,410.70
5400 5540	RETAIL FOOD STORES GASOLINE SERVICE STATIONS	8 6	3,361,357 320,057	3,236,922 206,104	200,284.57 12,752.70

RUN NUMBER: 300.00

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

LOCAT	ON : 29-524 RIO RANCHO		1		
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	7 4	390,475 73,709	369,983 73,709	22,892.73 4,560.76
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	28 5	1,228,7810	1,215,779 355,198	75,226.31 21,977.88
5910 5920	DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES	3	945,193 +- 60,655	858,701 60,655	53,132.11 3,753.05
5990	MISCELLANEOUS RETAILERS	83	25.589.963	2.735.967	169,287.59
RETL	TOT. RETAIL TRADE	180	- 434,042,070	10,570,158	654,028.08
6000 6200	BANKS SECUTY: AND COMDTY: BROKERS, DELRS:, EXCGS:, SERV.	5	116,997	107,886	6,675.45
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	86,304	27,363	1,693.08
6510 6550	REAL EST. OPER-LÈSR-AGT., ÈTC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	22	180,088	170,312	10,538.04
6700 FIRE	HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	33	4,707,571	4,620,877	285,916.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	3	281,160	281,160	17,396.76
7200	PERSONAL SERVICES	53	280,094	272,908	16,837.13
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	47	2,214,389	380,178	23,523.52
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	15	271,185	168,888	10,449.94
7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	17	167,352	97,304	6,020.69
8010	PHYSICIANS, DENTISTS AND OTHERS	24	483,926	483,926	29,942.89
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	401,560	360,311	22,294.23
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	12	170,157	166,167	10,281.58
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS				
8900	MISCELLANEOUS SERVICES	94	1,714,607	1,395,441	86,327.15
8910	ENGINEERING AND ARCHITECTURAL SERVICES	6	248,862	159,354	9,860.06
SERV	TOT. SERVICES	286	6,314,939	3,847,283	237,985.84
9200 G0VT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT		77/		
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)		1619		
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	806	65-687-388	30,189,310	1,867,756.71
TEL-	INTERSTATE TELECOMMUNICATIONS	13	250,721	250,721	10,655.64

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED DEVENUE SYSTEM

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 10/08/94

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* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 29-029 RMDR SANDOVAL CNTY

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0100	AGRICULTURAL PRODUCTION				
0700	AGRICULTURAL SERVICES				
AGRI	TOT. AGRICULTURE				
1094	URANIUM				
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING				
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH				
MINE	TOT, MINING	7	94,747	57,608	0.400.44
MINE	101. MINING	,	94,747	57,608	3,168.44
1500	GENERAL BUILDING CONTRACTORS	59	29,383,656	18,190,014	1,000,450.76
1610	HIGHWAY CONTRACTORS	5	264,812	249,397	13,716.85
1700	SPECIAL TRADE CONTRACTORS	69	2,385,797	671,467	36,930.73
CONS	TOT. CONTRACT CONSTRUCTION	133	32,034,265	19,110,878	1,051,098.34
2400	LUMPER WOOD AND DADED DODUCTS				
2700	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING				
2900	PETROLEUM REFINING AND RELATED INDUSTRIES				
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS				
3400	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS				
3900	MISCELLANEOUS MANUFACTURING	15	98,404	36,058	1 000 00
MFG-	TOT. MANUFACTURING	22	532,237	74,183	1,983.20 4,080.10
u	TOT. MANUFACTORING	22	552,257	74,163	4,080.10
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	26	299,532	295,063	16,206.23
4830	RADIO AND TELEVISION BROADCASTING		200,902	200,000	10,200.20
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	7	803.979	672.552	36,990.38
4920	GAS UTILITIES	14	52,921	1,619	89.05
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	50	1,172,633	985,434	54,176.64
			,	•	
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	9	57,183	27,646	1,520.51
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	14	373,441	72,278	3,975.27
5200	BUILDING MATERIALS				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	10	152,431	150,510	8.278.06
5400	RETAIL FOOD STORES	7	161,699	143.786	7,908.23
5540	GASOLINE SERVICE STATIONS	,	101,099	143,700	7,906.23
5600	APPAREL AND ACCESSORY STORES	13	1,061,734	1,041,487	57,281.79
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	260,791	102,762	5,651.91
5800	EATING AND DRINKING PLACES	13	267,902	267,325	14,702.90
		. •	,	20.,020	13,,702.00

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RUN NUMBER: 300.00

COMBINED REVENUE SYSTEM

* MONTHLY *

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCAT	ION : 29-029 RMDR SANDOVAL CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5813 5990 RETL	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 58 117	85,599 1,168,062 3,165,472	85,599 957,749 2,751,483	4,707.96 52,676.20 151,331.64
6200 6510 6700 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	. 11 14	504,719 514,535	270,058 277,084	14,853.21 15,239.60
7000 7200 7300 7500	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	3 8 29	16,585 12,726 1,018,467	15,385 11,867 987,450	846.16 652.71 54,309.74
7600 8060 8100 8200	MISCELLANEOUS REPAIR SERVICES HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	4	21,660	20,160	1,108.81
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	39 3 90	337,657 508,541 1,939,881	164,790 140,473 1,350,232	9,061.82 7,726.05 74,261.13
9200 GDVT	STATE GOVT. ~ EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	450	39,908,156	24,746,111	1,361,012.38
TEL-	INTERSTATE TELECOMMUNICATIONS	10	77,541	77,541	3,295.50

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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* MONTHLY * * EDITED *

LOCATION : 16-121	FARMINGTON
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	LUCATI	UN : 16-121 FARMINGTON				
	SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE	11 11	183,499 183,499	174,861 174,861	10,382.34 10,382.34
	1381 1389 MINE	OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING	6 59 65	301,645 6,405,324 6,706,970	284,067 5,706,849 5,990,916	16,866.49 338,844.17 355,710.66
	1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	75	2,812,174	2,080,459	123,527.25
	1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	95 175	4,420,507 7,592,992	2,048,692 4,479,158	121,627.79 265,936.67
:	2000 2300	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS				
:	2400 2700 2800	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS	4 8	2,919 561,390	1,600 450,968	95.01 26,776.21
;	2900 3200	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	4	747,174	744,146	44,183.69
;	3400 3500 3600 3670 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES ELECTRONIC COMPONENTS AND ACCESSORIES TRANSPORTATION EQUIPMENT	7 5	64,997 357,735	38,333 203,597	2,276.05 12,088.55
	3900	MISCELLANEOUS MANUFACTURING	15	1,029,116	296,916	17,629.39
	MFG-	TOT. MANUFACTURING	55	3,828,601	2,044,405	
	4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
	4200 4500	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	19 4	636,926	300,759	17,857.61
	4600	PIPELINE TRANSPORTATION	4	666,215	124,051	7,365.50
	4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	23	1,240,591	1,235,682	73,113.31
	4830	RADIO AND TELEVISION BROADCASTING	10	267,928	174,546	10,363.69
	4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES		•		, , , , , , , , , , , , , , , , , , , ,
	4920	GAS UTILITIES	14	239,783	215,278	12,782.14
	TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	74	3,499,608	2,250,721	133,381.32
į	5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	7	618,678	280,812	16,673.19
Ę	5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS	5	299,751	176.361	10,471.44
	5040	GROCERIES AND RELATED PRODUCTS	8	832,823	176,361 68,276 786,344	4,053.90
	5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	6	1,531,778	786,344	46,689.18
	5070 5080	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	7	938,325	400,663	23,789.38
•	5060	MACHINERY, EQUIPMENT AND SUPPLIES	27	3,645,282	2,505,459	148,761.66

* MONTHLY * * EDITED *

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCAT	ION: 16-121 FARMINGTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5090	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	58	2,752,488	1,173,718	69,689.50
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	1,973,096	887,961	52,722.68
WHSL	TOT. WHOLESALE TRADE	125	12,592,221	6,279,594	372,850.93
5200		9	2,475,406	1,090,291	64,736.05
5251	HARDWARE STORES	8	448,462	278,594	16,541.50
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES		4,663,718	4,127,654	245,079.46
5310	DEPARTMENT STORES	7	9,722,311	9,618,453	571,095.62
5400	RETAIL FOOD STORES	20	5,670,303	4,882,778	289,914.94
5510	MOTOR VEHICLE DEALERS	12	2,070,669	950,637	56,444.07
5540	GASOLINE SERVICE STATIONS	15	653,170	491,151	29,162.06
5592	MOBILE HOME DEALERS	11	2,922,991	1,529,407	90,808.54
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	25	2,123,168	1,791,980	106,398.80
5600	APPAREL AND ACCESSORY STORES	30	2,230,595	2,144,323	127,319.19
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	27	1,698,340	1,348,765	80,082.89
5800	EATING AND DRINKING PLACES	74	4,523,422	4,402,723	261,411.71
5813	LIQUOR DISPENSERS - BY THE DRINK	7	763,832	693,882	41,199.26
5910	DRUG AND PROPRIETARY STORES	5	1,302,322	1,169,448	69,435.97
5990	MISCELLANEOUS RETAILERS	289	9,851,417	7,449,500	442,277.62
RETL	TOT. RETAIL TRADE	555	51,120,126	41,969,584	2,491,907.68
6000 6100	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.	5	566,588	443,271	26,319.20
6200 6300	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	5	66,564	66,564	3,952.27
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS	34	945,191	637,527	37,853.15
6700	HOLDING AND OTHER INVESTMENT COMPANIES	3	1.015,717	743,948	44,171.90
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	51	2,714,755	1,962,013	116,494.56
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	18	1,419,949	1,204,772	71,533.35
7200	PERSONAL SERVICES	99	649,300	629,166	37,356.78
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	92	3,862,160	2,988,965	177,469.76
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	2,536,926	1,291,834	76,702.67
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	45	2,108,451	1,330,343	78,989.11
7900	AMUSEMENT AND RECREATION SERVICES	12	339,903	271,840	16,140.50
8010	PHYSICIANS, DENTISTS AND OTHERS	110	3,672,494	3.639.772	215,249,64
8060	HOSPITALS AND OTHER HEALTH SERVICES	19	2,133,408	1,571,988	93,336.78
8100	LEGAL SERVICES	64	682,606	677,383	40,175.36
8200	EDUCATIONAL SERVICES	11	397,807	397,119	23,578.93
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS		-	·	·
8900	MISCELLANEOUS SERVICES	174	3,497,257	3,024,959	179,525.03

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

RUN DATE: 10/08/94 RUN NUMBER: 300.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

LOCAT	ION : 16-121 FARMINGTON				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	16 720	244,676 21,874,539	225,222 17,560,766	13,372.57 1,041,682.58
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,835	112,179,607	84,432,385	5,011,880.10
TEL-	INTERSTATE TELECOMMUNICATIONS	22	487,621	487,533	20,720.15

SIMIL OF MENTOO COMBINED REVENUE SYSTEM

RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

AZTEC LOCATION: 16-218

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 AGRI	AGRICULTURAL SERVICES TOT. AGRICULTURE				
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	2 1 42	247,394 719,359	178,708 562,005	10,945.89 34,422.76
2000 2900 3700 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES TRANSPORTATION EQUIPMENT TOT. MANUFACTURING	4	81,879	34,311	2,101.54
4200 4810 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	15	107,206	107,206	6,532.64
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 35	20,857 135,959	17,235 132,337	1,055.67 8,071.93
5020 5040 5070	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	14 4 21	617,008 390,411 1,099,782	598,207 388,601 1,076,736	36,640.19 23,801.82 65,950.07
5200 5251	BUILDING MATERIALS HARDWARE STORES	_			
5300 5400 5510 5540	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	5	26,610	26,358	1,614.43
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	61,972	43,040	2,636.20
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	11	244,151	244,151	14,954.23
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	28 61	439,199 2,592,907	300,217 2,140,710	18,388.27 131,118.47

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 16-218

AZTEC

LUCAT	10N ; 10-216 AZTEC				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6300 6510 6700 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	3 8	22,689 50,366	22,689 47,239	1,389.72 2,893.39
7000 7200 7300 7500 7600 8010 8060 8100 8200 8600 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES TOT. SERVICES	15 6 12 3 10	69,009 12,087 123,418 39,263 175,499	68,639 12,052 100,271 1,261 173,632 277,305 660,281	4,204.13 738.21 6,141.61 77.23 10,634.93
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT	050	- TO. 440		201 700 10
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION INTERSTATE TELECOMMUNICATIONS	258 11	5,721,443 88,284	4,808,881 88,284	294,500.10 3,752.07
1	THI EVOLUTE TEFFOOMMONTOW LIGHT	11	00,204	00,204	3,732.07

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 300.00

LOCATION: 16-312

BLOOMFIELD

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1389 MINE	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING TOT. MINING				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	21 37	274,085 706,722	177,895 522,225	10,673.70 31,333.48
2000 2900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES TOT. MANUFACTURING	4	190,637	132,560	7,953.62
4200 4810 4920 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	5 12 14 31	47,536 85,445 21,021 154,002	7,034 85,445 19,787 112,265	422.03 5,103.46 1,187.21 6,712.70
5020 5080 5090 5092 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	12 15	41,776 152,341	41,120 151,684	2,467.18 9,101.05
5200 5252 5300 5400 5592 5599	BUILDING MATERIALS FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	3 7 4 4	8,268 113,257 1,001,789 977,804	1,005 104,552 858,246 667,033	60.30 6,273.10 51,494.75 40,021.98
5600 5700 5800 5813 5910 5920 5990 RETL	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8 24 57	281,117 214,495	281,117 159,717	16,867.04 9,583.06
6000 6300 6510 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	5 8	2,876,947 23,339 41,587	2,293,236 23,339 39,784	1,400.33 2,387.03

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 16-312

* MONTHLY * * EDITED *

BLOOMFIELD

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	25,135	25,135	1,508.13
7300	MISCELLANEOUS BUSINESS SERVICES	5	6,402	6,254	375.25
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10	209,826	198,890	11,933.40
7600	MISCELLANEOUS REPAIR SERVICES	6 3	209,802	165,853	9,951.16
7900	AMUSEMENT AND RECREATION SERVICES	3	12,763	12,763	765.77
8010	PHYSICIANS, DENTISTS AND OTHERS	5	113,244	113,244	6,794.64
8060	HOSPITALS AND OTHER HEALTH SERVICES				
8100	LEGAL SERVICES				
8900	MISCELLANEOUS SERVICES	19	145,767	103,265	6,194.45
8910	ENGINEERING AND ARCHITECTURAL SERVICES				
SERV	TOT. SERVICES	70	906,146	808,611	48,515.22
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	228	5,263,736	4,229,535	253,747.46
TEL-	INTERSTATE TELECOMMUNICATIONS	8	42,770	42,770	1,817.72

* MONTHLY * * EDITED *

STATE OF NEW MEXICO

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

RUN DATE: 10/08/94 RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 16-016 RMDR SAN JUAN CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	4	34,120	26,275	1,477.96
1200 1310 1381 1389 1400 MINE	COAL CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	3 3 73 82	71,818 1,481,568 6,386,607 40,276,976	55,557 1,481,094 5,707,462 39,302,007	3,125.09 83,311.55 321,044.76 2,210,737.90
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	45 5 12 81 143	3,896,234 2,917,365 798,162 5,499,234 13,110,996	3,787,703 2,794,943 755,333 3,631,677 10,969,656	213,058.32 157,215.56 42,487.48 204,281.82 617,043.18
2000 2400 2700 2800 2900 3200 3400 3670 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRONIC COMPONENTS AND ACCESSORIES MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3 5 8 25	528,310 214,814 386,834 1,452,539	528,310 149,218 336,882 1,095,803	29,717.41 8,393.51 18,949.59 61,638.90
4100 4200 4500 4600 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	19 23 11 14 72	2,367,530 677,600 717,377 2,115,139- 3,202,906	1,069,153 677,382 688,716 349,251 3,246,261	59,753.06 38,028.43 38,740.29 19,645.39 182,141.11
5010 5020 5040 5070 5080 5090 5092	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	4 3 20 6	223,578 171,560 571,338 355,407	47,616 105,946 119,478 185,928	2,678.43 5,959.45 6,720.61 10,458.43

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

RUN DATE: 10/08/94 COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 16-016 RMDR SAN JUAN CNTY

LOCAT.	ION : 16-016 RMDR SAN JUAN CNTY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHSL	TOT. WHOLESALE TRADE	38	2,343,742	900,929	50,677.24
5200 5251	BUILDING MATERIALS HARDWARE STORES				
5251	FARM EQUIPMENT DEALERS	3	501,334	171.760	9,661.51
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	13	447,849	330,497	18.590.47
5400	RETAIL FOOD STORES	11	1,131,289	183,910	10,344.94
5510	MOTOR VEHICLE DEALERS	4	74.919	70.501	3.965.70
5540	GASOLINE SERVICE STATIONS	8	256,893	228,508	12,853.57
5592	MOBILE HOME DEALERS	Ū	250,000	220,000	12,000.07
5599 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	5	325,559	266,924	15,014.47
5800	EATING AND DRINKING PLACES	13	389,204	389,204	21,892.72
5813	LIQUOR DISPENSERS - BY THE DRINK	6	142,312	142,312	8,005.08
5990	MISCELLANEOUS RETAILERS	84	2,366,975	1,944,655	109,386.85
RETL	TOT. RETAIL TRADE	153	5,763,186	3,827,606	215,302.84
6000 6200 6300 6510 6550 FIRE	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS TOT. FINANCE, INSURANCE AND REAL ESTATE	3 3 10	13,094 64,823 111,416	13,094 30,342 74,342	736.51 1,706.74 4,181.75
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	28	107,723	104,639	5,885.96
7300 7391	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	38	555,948	403,979	22,723.82
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	16	180,840	100.738	5,666,52
7600	MISCELLANEOUS REPAIR SERVICES	20	397,915	289.482	16,283.39
7900	AMUSEMENT AND RECREATION SERVICES	11	39,543	37,282	2,097.13
8060	HOSPITALS AND OTHER HEALTH SERVICES		55,515	0.,252	,000
8100 8600	LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	3	9,195	9,195	517.24
8900	MISCELLANEOUS SERVICES	100	3,358,775	1,794,564	100,911.35
8910	ENGINEERING AND ARCHITECTURAL SERVICES	4	358,774	358,774	20,181.03
SERV	TOT. SERVICES	226	5,148,487	3,238,405	182,127.48
9200 9393	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES				
GOVT	TOT. GOVERNMENT	3	1,782,265	1,554,192	87,423.32

* MONTHLY *

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

RUN NUMBER: 300.00

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 16-016 RMDR SAN JUAN CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	756	73,226,634	64,235,477	3,612,751.68
TEL-	INTERSTATE TELECOMMUNICATIONS	14	251,576	251,576	10,691.98

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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* MONTHLY * * EDITED *

10	CATION	12-122	1 4 5	VEGAS	CITY	

LUCA I	IUN : 12-122 LAS VEGAS CITY		•		
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	46 66	2,279,870 2,510,698	1,667,118 1,868,756	106,269.26 119,123.68
2000 2400 2700 3700	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING	4	153, 122	152,812	9,741.79
3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 12	1,295,733 1,635,599	419 179,466	26.70 11,440.96
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	3	12,894	12,894	821.97
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16 3	366,952 156,462	365,953 150,290	23,177.72 9,580.98
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	25	1,203,255	1,058,932	67,355.11
5010 5040 5070 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	8 3 24	819,196 2,980 367,793	34,189 72 12,203	2,179.58 4.59 777.73
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	5 4 5	270,268 1,815,089	182,788 272,251	11,652.70 17,355.78
5200 5251 5252	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS				
5300 5310 5400 5510	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES	10 6 15	274,207 2,509,273 2,218,820	157,953 2,444,528 1,788,666	10,069.48 155,838.69 114,308.09
5540 5592	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	9	139,900	139,109	8,868.21
5599 5600 5700	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7 3 9	195,397 63,968 210,640	167,878 63,968 210,640	10,702.21 4,077.97 13,428.27
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* MONTHLY * * EDITED *

COMBINED REVENUE SYSTEM

RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 12-122 LAS VEGAS CITY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	36 14 3	1,261,108 478,076 632,415	1,019,853 477,660 554,993	65,015.61 30,448.81 35,380.80
5920 5990 RETL	PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	98 218	1,136,756 10,377,411	801,871 8,688,253	50,868.97 553,904.50
6000	BANKS	3	107,252	82,777	5,277.05
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	1,815	1,815	115.67
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	12	84,484	77,853	4,963.13
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	21	606,774	537,039	34,236.26
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	22	422,988	421,560	26,874.48
7200	PERSONAL SERVICES	33	173,276	169,222	10,779.69
7300	MISCELLANEOUS BUSINESS SERVICES	28	434,954	188,331	12,002.80
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	31	189,871	170,683	10,866.39
7600 7800	MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	13	42,845	38,011	2,417.25
7900	AMUSEMENT AND RECREATION SERVICES	4	36.809	36,809	2,341.87
8010	PHYSICIANS, DENTISTS AND OTHERS	33	711,420	709,103	45,205.36
8060	HOSPITALS AND OTHER HEALTH SERVICES	8	403,122	402,281	25,610.14
8100	LEGAL SERVICES	12	86,588	86,588	5,516.11
8200	EDUCATIONAL SERVICES		, ,	•	- •
8900	MISCELLANEOUS SERVICES	55	285,085	233,987	14,855.92
8910	ENGINEERING AND ARCHITECTURAL SERVICES	3	83,192	83,192	5,303.51
SERV	TOT. SERVICES	245	2,932,679	2,602,296	165,738.33
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	636	21,098,411	15,218,506	969,888.56
TEL-	INTERSTATE TELECOMMUNICATIONS	13	93,235	93,235	3,962.50

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 285 RUN DATE: 10/08/94

RUN NUMBER: 300.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 12-219 LAS VEGAS TOWN

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

STATE OF NEW MEXICO

RUN DATE: 10/08/94

RUN NUMBER: 300.00

COMBINED REVENUE SYSTEM

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

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

TEL-

INTERSTATE TELECOMMUNICATIONS

LOCAT	ION : 12-313 PECOS				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7	53,027	34,783	2,173.92
48 10 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	10	42,457	34,248	2,127.95
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE				
5300 5540 5700 5800 5813 5920	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	16 3	123,645 42,784	123,028 42,784	7,410.60 2,674.00
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	9 32	14,985 379,414	14,749 370,764	921.79 22,894.13
7000 7200 7300 7500 8100 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	8 17	2,198 22,639	2,198 21,595	133.20 1,342.39
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	71	545,936	508,507	31,483.24

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

PAGE 287 RUN DATE: 10/08/94 RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 12-418

MOSQUERO

SIC CODE NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS

TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5990 MISCELLANEOUS RETAILERS

RETL TOT. RETAIL TRADE

8900 MISCELLANEOUS SERVICES

SERV TOT. SERVICES

TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 3 60 60 3.17

TEL- INTERSTATE TELECOMMUNICATIONS 1 23 0.97

* MONTHLY *

COMPTHED RESENDE 2121EM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0700 0800 AGRI	AGRICULTURAL SERVICES FORESTRY AND FISHERIES TOT. AGRICULTURE	6	847,425	845,987	47,041.84
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	13	227,982	219,616	12,216.14
1620 1700 CONS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15 31	157,368 1,001,110	154,405 892,516	8,587.31 49,644.70
2400 3700 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TRANSPORTATION EQUIPMENT TOT. MANUFACTURING	8	3,159,866	67,822	3,768.96
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	6	3,133,666	67,622	3,768.96
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	16 6 25	235,380 584,945 835,674	216,877 488,109 720,335	11,968.72 27,151.09 39,973.60
5040 5070 5080	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	8 12	53,873 88,937	7,310 36,400	406.63 2,024.74
5200 5300 5400 5599 5600	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	7 5	25,909 99,974	25,682 78,224	1,428.59 4,351.19
5800 5813 5990 RETL	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	14 20 50	90,130 86,852 360,796	85,086 81,258 328,170	4,727.39 4,519.33 18,248.33
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	11	206,709	205,991	11,458.26
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	10 4	528,444 31,673	435,282 19,230	24,212.56 1,069.64

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 289 RUN DATE: 10/08/94 RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 12-012 RMDR SAN MIGUEL CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7600	MISCELLANEOUS REPAIR SERVICES	3	16,418	16,418	903.77
8200 8600		0	19,134-	1,976-	109.90-
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	16	130,296	83,794	4,651.79
SERV	TOT. SERVICES	49	1,033,575	896,796	49,865.53
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	187	7,341,955	3,800,856	211,281.39
TEL-	INTERSTATE TELECOMMUNICATIONS	12	38,219	38,219	1,624.30

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

i	LOCATION	· 01-123	SANTA FF

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	4 30 34	374,306 696,952 1,071,257	309,107 640,201 949,308	19,319.22 40,012.54 59,331.76
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	289 4 23 315 631	12,866,445 344,731 943,531 8,559,444 22,714,150	9,784,575 338,480 474,085 3,888,391 14,485,531	611,459.78 21,154.98 29,630.31 242,969.45 905,214.52
2000 2300 2400 2700 2800 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES	8 6 26 69	2,698,604 908,319 332,565 2,491,412	1,500,832	
3200 3400 3600 3700	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES TRANSPORTATION EQUIPMENT	9 9	1,275,108	216,543 282,048	13,533.92 17,628.03
3800 3900 MFG-	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS. MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4 65 201	67,307 1,783,443 10,493,385	44,582 754,298 3,475,056	2,786.35 47,143.68 217,059.96
4000 4100 4200 4500	RAILROAD TRANSPORTATION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	9 15	208,540 392,682	202,976 287,970	12,685.99 17,998.11
4810 4830 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	33 7	3,214,095 627,906	3,207,640 566,209	199,752.82 35,388.05
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 82	510,756 10,250,530	455,619 9,180,836	28,513.46 573,114.83
5010 5020 5040 5060 5070 5080 5090	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	20 7 7 12 130	2,663,454 1,381,224 2,587,637 5,881,880 7,929,003	339,746 526,042 517,694 513,158 1,279,974	21,234.16 32,877.61 32,355.87 32,072.40 79,987.80

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 291

RUN DATE: 10/08/94

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 01-123

SANTA FE

200/41.	5AN 125				
SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
		ME (Olling	GROSS RESELVIS	GROSS RECEIT 15	TAX DOL
5092	PETROLEUM AND PETROLEUM PRODUCTS	7	354,450	278,235	17,389.70
WHSL	TOT. WHOLESALE TRADE	189	20,904,758	3,482,145	217,623.51
			20,007,700	0, 102, 110	217,020.51
5200	BUILDING MATERIALS	10	3,664,090	2,493,320	155,832.52
5251	HARDWARE STORES	9	1,060,793	571,824	35,739.00
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	28	6,201,669	4,890,266	305,641.65
5310	DEPARTMENT STORES	8	10,558,807	10,416,091	651,005.67
5400	RETAIL FOOD STORES	40	9,929,071	9,387,863	586.732.03
5510	MOTOR VEHICLE DEALERS	12	2,365,551	1,537,913	96,119.56
5540	GASOLINE SERVICE STATIONS	10	474,445	194,030	12,126.88
5592	MOBILE HOME DEALERS	4	1,219,139	1,219,139	76, 196, 17
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	18	1,991,605	1,593,871	99,616.95
5600	APPAREL AND ACCESSORY STORES	112	8,202,100	7,355,972	459,747.14
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	48	4,226,950	3,151,946	196,996.65
5800	EATING AND DRINKING PLACES	185	13,728,890	13,452,681	840,739.33
5813	LIQUOR DISPENSERS - BY THE DRINK	17	1,918,509	1,900,376	118,773.48
5910	DRUG AND PROPRIETARY STORES	6	1,946,910	1,801,619	112,601.16
5920	PACKAGE LIQUOR STORES	5	552,096	550,540	34,408.76
5990	MISCELLANEOUS RETAILERS	764	33,994,593	18,103,016	1,131,222.89
RETL	TOT. RETAIL TRADE	1,276	102,035,216	18,103,016 78,620,467	4,913,499.84
6000	DANIKE	_			
6000	BANKS	8	902,974	765,420	47,838.75
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6120	SAVINGS AND LOAN ASSOCIATIONS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6200	THE UDANOE ACENTS CARRIEDS BROKERS, AND GERVIOLE	10	381,009	368,001 126,443 4,168,977	23,000.08
6300 6510	INSURANCE AGENTS, CARRIERS, BRUKERS AND SERVICES	10	126,443	126,443	7,902.70
	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	122	5,624,889	4,168,977 883,061	260,561.17
6550 6700	REAL ESTATE SUBDIVIDERS AND DEVELOPERS	10	921,259	883,061	
FIRE	HOLDING AND OTHER INVESTMENT COMPANIES	6	1,322,994	506,537	31,658.59
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	170	9,338,002	6,850,537	428,081.42
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	71	12,845,463	12,525,699	782,842.19
7200	PEDSONAL SERVICES	260	2 305 202	2,257,289	140,977.68
7300	MISCELLANEOUS BUSINESS SERVICES	346	10,215,853	8,719,881	544,955,99
7391	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	0.70	10,210,000	0,710,001	344,933.99
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	94	2,397,797	2 148 523	134.212.40
7600	MISCELLANEOUS REPAIR SERVICES	44	428,400	2,148,523 317,054	19,815.92
7800	MOTION PICTURE THEATERS AND PRODUCTION		420,400	017,054	19,613.92
7900	AMUSEMENT AND RECREATION SERVICES	27	552,607	302,480	18,837.32
8010	PHYSICIANS, DENTISTS AND OTHERS	223	6,748,295	6 631 512	414,469.66
8060	HOSPITALS AND OTHER HEALTH SERVICES	40	3,776,141	6,631,512 2,368,216 5,994,035	148,009.70
8100	LEGAL SERVICES	185	6,609,279	5 994 035	374,646.30
8200	EDUCATIONAL SERVICES	25	523,622	441,644	27,602.73
8600	MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS	15	754,331	545.736	33.876.62
			754,551	343,730	33,070.02

* MONTHLY *
* EDITED *

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

ONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 01-123

SANTA FE

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	464 74 1,876	7,798,501 1,692,982 56,804,100	6,147,185 1,480,795 49,908,163	383,813.55 92,526.81 3,118,344.03
9100 9200 GOVT	FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	5	104,850	90,469	5,654.30
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4,467	233,771,656	167,062,118	10,439,149.46
TEL-	INTERSTATE TELECOMMUNICATIONS	27	998,347	996,131	42,335.57

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED REVENUE SYSTEM

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY *

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 01-161 SANTA FE AIRPORT

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
4500 TCU-	AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	3	57,437 57,437	49,942 49,942	2,871.64 2,871.64
8900	MISCELLANEOUS SERVICES	3	48,448	48,448	2,785.76
SERV	TOT. SERVICES	3 3	48,448	48,448	2,785.76
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	105,885	98,390	5,657.40

STATE OF NEW MEXICO

RUN DATE: 10/08/94 RUN NUMBER: 300.00

COMBINED REVENUE SYSTEM

* MONTHLY *

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

BUSINESS ACTIVITY	REPORTED	IN SEPTEMBER,	199

LOCAT	ION : O1-226 ESPANOLA (S.F.)				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS 3600	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	1 <i>4</i> 19	614,155 668,687	135,295 185,576	8,540.53 11,714.46
MFG-	TOT, MANUFACTURING				
4100 4200 4810 4900 4920 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 19	8,406 287,554	7,652 237,802	483.01 15,011.22
5070 5090 WHSL	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5200 5300 5400 5510	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	5 4	60,423 1,763,062	16,374 1,426,307	1,033.59 90,035.60
5599	MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	255,994	181,945	11,485.29
5700 5800 5813 5910	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	9 4	566,477 34,927	566,394 31,632	35,753.63 1,996.78
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	21 51	270,184 2,996,674	138,861 2,405,184	8,765.64 151,827.24
6000 6200 6300 6510	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	11,647	4,988	314.89
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	8	28,189	21,530	1,359.06
7000 7200 7300 7500 7600	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES	4 6 4 4	10,093 99,512 11,572 11,211	10,093 97,443 11,517 11,172	637.12 6,151.11 727.02 705.24

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

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

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8010 8060 8200	PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES	4	95,374	95,240	6,011.99
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	8 34	34,604 489,202	33,616 484.185	2,122.02 30,564.14
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	34	469,202	404,165	30,564.14
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	4,477,716	3,338,521	210,744.10
TEL-	INTERSTATE TELECOMMUNICATIONS	3	391,207	391,207	16,626.30

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RUN NUMBER: 300.00 COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 01-911 POJOAQUE PUEBLO

* EDITED *

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 01-921 SANTA CLARA PUEBLO

SIC CODE

NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS

TAXABLE GROSS RECEIPTS

REPORTED TAX DUE

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *

LOCATION : 01-001 RMDR SANTA FE CNTY

* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	44	1,383,820	1,211,568	69,665.21
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	219 6 24 160 409	9,995,241 864,532 1,120,206 2,767,394 14,747,372	7,764,341 233,520 957,473 980,999 9,936,333	446,431.29 13,427.40 55,054.73 56,407.55 571,320.97
2000 2300 2400 2700 3200 3400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	30 5 7 3 24 73	1,448,197 84,735 86,531 177,362 576,526 2,428,934	294,152 73,765 25,062 32,167 268,075 724,944	16,913.75 4,241.48 1,441.08 1,849.62 15,414.34 41,684.28
4100 4200 4500	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES AIR TRANSPORTATION	5 6	138,888 111,805	138,888 27,081	7,986.05 1,557.15
4810 4830	TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	23	1,023,089	948,102	54,368.16
4900 4920 TCU-	ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 14 66	2,066,946 208,755 3,627,613	1,682,136 104,026 2,977,985	96,722.80 5,981.50 171,086.36
5020 5040 5070 5080 5090	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	4 6 31	191,436 3,453,992 540,632	13,816 223,472 173,389	794.45 12,849.64 9,969.88
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	46	4,242,448	466,322	26,813.49
5200 5300 5400 5510	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS	4 8 16	179,901 177,075 1,031,165	55,931 151,124 826,959	3,216.05 8,689.64 47,550.17
5540	GASOLINE SERVICE STATIONS	3	33,618	33,618	1,933.04

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO
COMBINED PROFILE SYSTEM

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

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 01-001 RMDR SANTA FE CNTY

LUCATI	TOTAL SANTA TE CATT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5599 5600 5700 5800 5813 5910 5920 5990 RETL	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT, RETAIL TRADE	5 21 17 27 9 4 131 250	61,174 701,991 224,545 931,512 508,058 275,628 2,697,383 7,649,124	58,670 691,035 104,690 931,512 394,627 273,609 1,938,819 6,183,059	3,373.52 39,734.53 6,019.69 53,561.94 22,691.04 15,732.51 111,481.74 355,525.61
6000 6300 6510 6550 6700 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	14 19	183,369 5,391,754	149,648 318,798	8,604.74 18,330.87
7000 7200 7300 7500 7600 7900 8010 8060 8100 8200 8600 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES	12 32 78 32 12 6 10 8 6	1,725,937 92,044 720,386 380,659 81,270 1,339,992 168,176 306,427 33,794	1,687,113 87,422 591,102 342,830 56,364 358,156 168,176 291,140 33,794	97,008.97 5,026.77 33,986.89 19,712.70 3,240.94 20,593.99 9,670.12 16,740.56 1,943.16
8910 SERV 9100 9200 GOVT	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES FEDERAL GOVERNMENT - ALL OTHER STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	12 349	168,669 7,082,170	165,831 5,510,792	9,535.30 316,845.86
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	96,806	78,805	4,531.28
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,262	46,723,342	27,418,020	1,576,345.29
TEL-	INTERSTATE TELECOMMUNICATIONS	15	475,967	475,967	20,228.62

STATE OF NEW MEYTON COMBINED REVENUE SYSTEM

RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * MONTHLY * * EDITED *

KUN DATE: 10/00/34

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCAT	ION : 21-124 T OR C				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O100 AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE				
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	15 20 35	400,876 160,741 561,617	351,160 62,997 414,157	22,137.34 3,956.66 26,094.00
2700 3700 3900 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING	15	276,867	239,212	15,080.14
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 32	34,434 370,604	31,302 325,824	2,006.75 20,578.33
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 7 3 13	38,000 30,638 20,281 88,919	292 15,114 18,965 34,371	18.43 954.11 1,197.15 2,169.69
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3 14	312,427 469,889	192,472 327,483	12,149.81 20,672.35
5400 5510 5540	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	9 4 4	896,164 98,167 40,504	795,047 96,717 40,504	51,312.37 6,105.27 2,556.84
5592 5599 5600	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	5	208,814	150,283	9,486.62
5700 5800 5813	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3 15 9	14,731 409,209 195,582	14,731 409,209 195,421	932.38 25,831.33 12,335.95
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	41 113	237,993 3,187,154	210,231 2,683,532	13,226.79 170,481.47
6000 6100 6120	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	3	3,399	3,399	214.55
6300	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	3,908	3,908	246.70

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 21-124 T OR C

SIC		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	7 16	98,946 163,618	98,946 151,329	6,228.08 9,534.74
7000 7200 7300 7500 7500 7900 8010 8060 8100 8200 8900 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	19 19 9 10 14 12 5 3	191,162 136,205 63,930 36,084 99,281 107,338 158,030 72,535 88,681 1,009,268	127,059 135,653 60,335 31,991 94,766 107,338 158,030 72,535 68,607 862,539	8,020.57 8,512.66 3,746.31 2,019.41 5,937.60 6,713.28 9,975.63 4,578.79 4,307.26 54,204.50
9393 GOVT	LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	332	5,743,760	4,764,370	301,534.29
TEL-	INTERSTATE TELECOMMUNICATIONS	5	12,256	12,256	520.90

* MONTHLY *

* EDITED *

COMBINED REVENUE SYSTEM

RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 21-164 T OR C AIRPORT

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 303 RUN DATE: 10/08/94 COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 21-220 WILLIAMSBURG				
SIC	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 GENERAL BUILDING CONTRACTORS 1700 SPECIAL TRADE CONTRACTORS CONS TOT. CONTRACT CONSTRUCTION				
4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4830 RADIO AND TELEVISION BROADCASTING 4920 GAS UTILITIES TCU- TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 21	2,134 49,576	2,088 43,836	132.83 2,742.11
5070 HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS WHSL TOT. WHOLESALE TRADE				
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES 5400 RETAIL FOOD STORES 5540 GASOLINE SERVICE STATIONS 5800 EATING AND DRINKING PLACES 5813 LIQUOR DISPENSERS - BY THE DRINK				
5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE	5 11	17,574 62,458	11,505 56,135	717.43 3,506.81
7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 7600 MISCELLANEOUS REPAIR SERVICES 8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES	4 8	53,028 66,493	48,170 61,635	3,010.63 3,852.20
TOT- TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	185,463	168,380	10,524.49
TEL- INTERSTATE TELECOMMUNICATIONS	2	140	140	5.95

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* EDITED *

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00
MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 21-021 RMDR SIERRA CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1000 1381 MINE	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS	17	204,281	139,159	7,917.33
CONS	TOT. CONTRACT CONSTRUCTION	30	535,736	447,256	25,621.50
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	20	77,458	69,328	3,983.45
4900	GAS UTILITIES	14	20,324	20.074	1,160.24
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	39	466,504	438,780	25,232.91
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4	186,867	94,911	5,457.39
			,		
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	3	48,558	41,621	2,393.22
5540	GASOLINE SERVICE STATIONS	3	17.870	17,870	1,027.52
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	•	,,,,,,	***************************************	,,,,,,,,,
5800	EATING AND DRINKING PLACES	8	106,784	106,724	6,136.62
5813	LIQUOR DISPENSERS - BY THE DRINK	. 9	145,727	134,661	7,742.99
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	24 51	48,155 389,520	35,904 359,026	2,058.93 20,638.40
KEIL	TOT. RETAIL TRADE	31	389,320	333,020	20,038.40
6510 6550	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	6	60,842	60,842	3,498.42
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES	10	83,647	80,329	4,618.95
7300 7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	9	160,714	159,389	9,164.56
7600 7600 7900	MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES	6	17,973	4,135	237.78

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

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* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 21-021

RMDR SIERRA CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8600 8900 8910	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	14	92,026	92,026	5,276.38
SERV	TOT. SERVICES	46	509,623	491,072	28,221.29
9100 G0VT	FEDERAL GOVERNMENT - ALL OTHER TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	180	2,156,105	1,898,650	109,058.79
TEL-	INTERSTATE TELECOMMUNICATIONS	8	7,676	7,676	326.22

COMBINED REVENUE SYSTEM

RUN NUMBER: 300.00

* MONTHLY *

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV.

LOCAT	ION : 25-125 SOCORRO				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CDNS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	18 3 22 43	1,613,488 108,522 302,602 2,024,613	1,581,527 92,834 121,484 1,795,846	94,891.64 5,570.05 7,289.07 107,750.76
2400 2700 3200 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4200 4810 4830 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 22	193,790 734,970	193,790 538,018	11,553.12 32,206.79
5020 5040 5070 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	14 18	220,244 224,764	146,945 148,430	8,816.69 8,905.79
5200 5251 5300 5310	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	3 5 9	20,101 115,627 784,012	1,206 84,290 593,284	72.37 5,057.43 35,597.04
5400 5510 5540 5592	RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS	6 6 4	413,598 142,094 227,285	380,188 122,963 202,085	22,811.30 7,377.76 12,125.10
5599 5600 5700 5800 5813	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	5 24 9	41,896 842,996 249,919	41,896 832,212 249,639	2,513.78 49,932.77 14,978.36
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 54 135	171,290 879,295 4,078,617	129,309 673,350 3,453,135	7,758.51 40,399.29 207,148.49
6000	BANKS	3	54,300	51,261	3,075.68

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 25-125

SOCORRO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6300 6510 6700	INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	7	32,253	32,253	1,935.21
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	13	90,386	87,346	5,240.78
7000 7200 7300 7500 7600 7900 8010 8060 8100 8600 8900 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	12 18 12 18 7 14 3 5	327,305 19,204 308,496 154,033 42,448 355,293 24,508 48,619	322,859 18,804 267,064 107,965 42,105 354,788 24,508 48,619	19,371.54 1,128.26 16,023.84 6,477.90 2,526.30 21,287.32 1,470.46 2,917.13
SERV	TOT. SERVICES	129	1,651,833	1,544,800	92,648.89
9200 9393 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS LOCAL GOVERNMENT - MUNICIPALITIES TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	374	9,844,883	7,776,296	466,424.76
TEL-	INTERSTATE TELECOMMUNICATIONS	14	80,070	80,070	3,402.99

* MONTHLY *

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

RUN NUMBER: 300.00

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

BOSINESS ACTIVITY REPORTED IN SETTEMBER, 100

LOCATION : 25-162 SOCORRO INDUSTR PK

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCAT	ION : 25-221 MAGDALENA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1620 1700 CDNS	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3	32,527	30,107	1,712.36
4810 4900 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11	68,912	50,498	2,869.81
5090 5092 WHSL	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	4	104,215	11,003	625.80
5251 5300 5400 5540 5800 5813	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	3	19,902	19,902	1,131.94
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 21	23,639 266,003	23,639 193,350	1,343.93 10,996.27
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES				
7500 8900	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES	5	6,582	5,812	330.55
SERV 9200	TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	11	17,160	16,390	932.18
GOVT	TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	492,853	305,033	17,345.95
TEL-	INTERSTATE TELECOMMUNICATIONS	4	507	507	21.55

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COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION * MONTHLY * ·

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 25-025 RMDR SOCORRO CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	14 25	193,115 1,496,824	112,941 1,413,509	6,282.33 78,626.40
2400 3400 3700 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	6	301,001	298,719	16,616.27
4100 4600 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	21	87,230	82,190	4,561.97
TCU- 5020 5090 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	29	625,868	436,922	24,293.91
5300 5400 5540 5800 5813 5920	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK PACKAGE LIQUOR STORES	3 5	9,065 22,146	9,048 22,146	503.31 1,225.64
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	16 31	196,100 375,125	162,343 299,606	9,030.34 16,659.41
6200 FIRE	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500 7600 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES LEGAL SERVICES	10 5 3	312,199 4,402 18,133	311,127 4,402 16,771	17,306.42 244.85 932.88
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	13 35	62,817 435,878	50,685 421,311	2,817.46 23,433.54

TEL-

* MONTHLY *
* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 311 RUN DATE: 10/08/94

RUN DATE: 10/08/94 RUN NUMBER: 300.00

968.27

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 25-025 RMDR SOCORRO CNTY

INTERSTATE TELECOMMUNICATIONS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TO T-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	133	3,236,200	2,871,198	159,692.44

10

22,783

22,783

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

COMPINED REVENUE 2121EM RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 20-126

TAOS

2507/15/() 25 /25				
SIC CODE	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O7OO AGRICULTURAL SERVICES AGRI TOT. AGRICULTURE				
1381 OIL AND GAS WELL DRILLING MINE TOT. MINING				
1500 GENERAL BUILDING CONTRACTORS 1610 HIGHWAY CONTRACTORS 1620 NON-BUILDING HEAVY CONTRACTORS, EXCER	18	889,313	857,108	58,390.51
1700 SPECIAL TRADE CONTRACTORS	7 nighwat 55	1,455,048	568,225	38,710.20
CONS TOT. CONTRACT CONSTRUCTION	84	2,576,901	1,652,394	112,569.18
CONSTRUCT CONTRACT	5.	2,0.0,001	1,002,007	
2300 APPAREL AND TEXTILE MILL PRODUCTS	5	256,157	29,988	2,042.96
2400 LUMBER, WOOD AND PAPER PRODUCTS	8	131,746	25,044	1,706.11
2700 PRINTING AND PUBLISHING	20	195,643	127,245	8,628.39
3200 STONE, CLAY, GLASS, AND CONCRETE PROD 3400 PRIMARY METAL INDUST., FABRICATED MET				
3600 ELECTRICAL MACHINERY. EQUIPMENT AND SU				
3700 TRANSPORTATION EQUIPMENT				
3900 MISCELLANEOUS MANUFACTURING	13	114,051	89,662	6,108.23
MFG- TOT. MANUFACTURING	51	750,792	300,724	20,446.60
4100 LOCAL AND HIGHWAY PASSENGER TRANSPORT	TATION 4	8,254	8,254	562.33
4200 MOTOR FREIGHT TRANS., WAREHOUSING, TR		0,254	0,204	502.55
4810 TELEPHONE AND TELEGRAPH COMMUNICATION		230,211	230,211	15,374.81
4830 RADIO AND TELEVISION BROADCASTING				
4900 ELECTRIC WATER AND SANITARY SERVICE U		414,295	379,224	25,834.63
4920 GAS UTILITIES	14	43,586	37,412	2,551.58
TCU- TOT. TRANSPORTATION, COMMUNICATIONS A	AND UTILITIES 41	817,541	776,297	52,579.76
5040 GROCERIES AND RELATED PRODUCTS		•		
5060 ELECTRICAL GOODS AND HOUSEHOLD APPLIA		200,467-	7,917-	534.41-
5070 HARDWARE, PLUMBING AND HEATING EQUIP.	. AND SUPPLIES			
5080 MACHINERY, EQUIPMENT AND SUPPLIES 5090 MISCELLANEOUS WHOLESALERS	26	937,041	129.430	8,812.49
5092 PETROLEUM AND PETROLEUM PRODUCTS	26	937,041	129,430	6,612.49
WHSL TOT. WHOLESALE TRADE	31	802,602	143,722	9,791.03
		·	•	·
5200 BUILDING MATERIALS	7	850,825	492,895	33,578.48
5251 HARDWARE STORES	3	136,000	107,895	7,350.32
5300 GENERAL MERCHANDISE, EXCEPT DEPARTMEN 5310 DEPARTMENT STORES	NT STORES 11	232,220 2,696,736	193,739 2,632,879	13,198.43 179,364.86
5400 RETAIL FOOD STORES	16	2,696,736	2,632,879	166,742.77
5510 MOTOR VEHICLE DEALERS	4	187,588	160,214	10,914.57
	·	,		

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 313 RUN DATE: 10/08/94 COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 20-126 TAOS

2004.2	1703				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5540 5599 5600 5700 5800 5813 5990 RETL	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	4 7 27 8 41 7 180 319	348,276 389,456 791,653 111,676 2,085,906 380,444 3,606,207 14,479,732	112,894 270,280 761,959 82,212 2,061,048 380,084 2,662,962 12,366,659	7,690.88 18,412.78 51,908.49 5,600.68 140,408.89 25,893.20 181,370.13 842,434.48
6000 6100 6300 6510 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3 4 3 23 33	248,223 5,030 74,777 593,311 921,342	110,909 5,030 13,395 587,436 716,771	7,555.69 341.18 912.55 40,019.09 48,828.51
7000 7200 7300 7500 7600 8010 8060 8100 8200	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES	34 31 22 13 6 31 16	1,819,908 151,816 143,555 171,426 54,694 588,838 189,660 146,793	1,786,053 151,816 143,138 160,661 40,669 587,215 185,377 144,811	121,674.85 10,338.92 9,751.26 10,945.04 2,773.34 40,004.02 12,626.36 9,865.24
8600 8900 8910 SERV	NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS	79 8 261	947,643 115,491 4,526,812	794,634 83,678 4,199,263	54,038.57 5,700.56 285,975.78
9999	TOT. GOVERNMENT NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	15,326	0	0.00
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	827	24,915,852	20,177,682	1,374,084.46
TEL-	INTERSTATE TELECOMMUNICATIONS	14	124,844	124,844	5,305.85

* MONTHLY * * EDITED *

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 20-160 QUESTA AIRPORT

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 315 RUN DATE: 10/08/94

RUN NUMBER: 300.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 20-163

TAOS AIRPORT

SIC

NO. TAX TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

STATE GOVT. - EXCLUDE EDUCATION AND INSTITUTIONS

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

* MONTHLY *

* EDITED *

9200

GOVT

TOT. GOVERNMENT

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATI	ON : 20-222 QUESTA				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	1				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7	102,513	95,733	6,581.68
2400 3400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 23	415 78,207	288- 68,287	18.86- 4,675.73
5010 5040 5090 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4 7	93,466 101,247	0 7,310	0.00 502.57
5200 5300 5400 5540 5600 5800 5990 RETL	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	3 3 3 7 20	8,532 128,964 7,864 7,214 317,103	7,505 114,845 7,864 3,767 238,913	515.98 7,895.62 540.67 258.99 16,425.30
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7000 7300 7500 7600 8010 8100 8900	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES MISCELLANEOUS SERVICES	5	15,473	15,473	1,055.15
SERV	TOT. SERVICES	13	57,600	50,400	3,456.36

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 20-222

QUESTA

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	677,492	473,059	32,495.19
TEL-	INTERSTATE TELECOMMUNICATIONS	8	13,647	13,647	580.01

COMBINED REVENUE SYSTEM

RUN NUMBER: 300.00

69,826

69,826

4,800.51

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

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

8600

NONPROFIT MEMBERSHIP ORGANIZATIONS

LOCAT	ION : 20-317 RED RIVER				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 7 13	172,200 65,400 237,601	172,200 10,751 182,952	11,838.78 739.16 12,577.94
2000 2400 3900 MFG-	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4500 4810 4830 4900	AIR TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	10	25,722	25,722	1,717.98
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 29	15,257 254,056	14,912 238,152	1,026.53 16,323.88
5020 5090 WHSL	DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	4	700	567	38.98
5200 5251 5300 5400	BUILDING MATERIALS HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	8	320,683	317,902	21,855.76
5510	MOTOR VEHICLE DEALERS			•	
5600	APPAREL AND ACCESSORY STORES	4 10	65,665	65,665 509,585	4,514.45 35,033.99
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	10	509,585	509,585	35,033.99
5990	MISCELLANEOUS RETAILERS	22	456,498	454,808	31,268.05
RETL	TOT. RETAIL TRADE	51	1,410,423	1,403,867	96,515.85
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT	4	66,178	66.178	4,549.74
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	4	66,178	66,178	4,549.74
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	29	572,570	566.392	38,939.47
7200	PERSONAL SERVICES	4	12,702	9,117	626.76
7300	MISCELLANEOUS BUSINESS SERVICES	3	22 604	22 546	2,304.25
7500 7600 7900 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS. DENTISTS AND OTHERS	3	33,684	33,516	2,304.25
8600	NONDOCCTT MEMDEDCHID ODGANITATIONS	2	60 026	60.026	4 900 51

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 20-317

RED RIVER

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED	TAXABLE CROSS PROSERVES	REPORTED
CODE		KETUKNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
8900 8910	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	13	70,543	70,343	4,832.86
SERV	TOT. SERVICES	57	850,197	840,004	57,747.10
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
	•				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	162	2,826,723	2,736,091	188,054.02
TEL-	INTERSTATE TELECOMMUNICATIONS	8	10,325	10,325	438.80

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

RMDR TAOS CNTY

RUN NUMBER: 300.00

* MONTHLY *
* EDITED *

LOCATION : 20-020

RUSINESS ACTIVITY REPORTED IN SEPTEMBER 1994

DOSTMESS	MOLIVILI	KEPUKIED	IN SEPTEMBER,	1334

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1381 MINE	OIL AND GAS WELL DRILLING TOT. MINING				
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	77 3 9 71 160	2,382,662 687,296 534,830 1,115,342 4,720,130	1,970,628 687,296 158,643 814,183 3,630,750	124,395.86 43,385.58 10,014.34 51,395.15 229,190.93
2400 2700 3200 3400 3900 MFG-	LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	11 8 24	182,414 475,392 723,643	64,121 150,797 230,988	4,046.15 9,519.08 14,579.69
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	17,969	17,969	1,134.29
4200 4810 4830 4900	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	19	395,970	395,089	24,842.44
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 42	119,627 1,330,620	109,378 1,182,173	6,907.42 74,530.06
100-	101. TRANSPORTATION, COMMONICATIONS AND UTILITIES	42	1,330,620	1,102,173	14,550.06
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	3	8,906	978-	61.75-
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	15	37,127	21,297	1,344.34
WHSL	TOT. WHOLESALE TRADE	21	175,766	34,222	2,160.23
5200	BUILDING MATERIALS	8	382,027	204,714	12,922.56
5251 5300 5400	HARDWARE STORES GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	7 12	72,947 139,641	59,258 126,366	3,740.64 7,976.85
5540 5599	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	14	841,419	330,340	20,852.73
5600	APPAREL AND ACCESSORY STORES	3	179,031	142,402	8,989.13
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	4	27,408	16,644	1,050.68
5800	EATING AND DRINKING PLACES	32 11	385,630	385,630	24,128.36
5813	LIQUOR DISPENSERS - BY THE DRINK	11	293,480	293,480	18,525.92

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 321

RUN DATE: 10/08/94

RUN NUMBER: 300.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 20-020 RMDR TAOS CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	63 157	525,940 2,916,061	381,051 1,993,016	24,053.84 125,594.64
6200 6510 6550	SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS				
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	10	239,036	221,236	13,943.32
7000 7200 7300 7500 7600 7800 7900 8010 8100 8200 8600 8900 8910	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES EDUCATIONAL SERVICES MONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES	34 34 58 18 15 3	811,549 241,825 189,639 110,124 44,278 41,318	811,394 238,403 163,775 66,674 39,443 33,117	51,219.24 15,045.05 10,233.20 4,208.79 2,488.63 2,090.49
SERV 9200 GOVT	TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	222	1,892,891	1,767,124	111,415.18
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	643	12,176,500	9,172,004	578,515.27
TEL-	INTERSTATE TELECOMMUNICATIONS	14	141,720	141,720	6,023.09

* MONTHLY * * EDITED *

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

RUSINESS ACTIVITY PEPOPTED IN SEPTEMBER 1994

ROSINESS	ACTIVITY	REPURIED	IN SE	ENIEMBER,	1994

LOCAT	ION : 22-127 MOUNTAINAIR				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1700 CONS 3900 MFG-	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	7	75,845	60,057	3,678.50
4100 4200 4600 4810 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES PIPELINE TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	11 16	20,386 70,220	20,386 63,851	1,238.24 3,900.50
5060 5090 WHSL	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	3	73,047	28,657	1,755.24
5300 5400 5599 5800 5813 5910 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 19	43,072 147,098	42,431 139,864	2,598.15 8,565.93
6000 FIRE	BANKS TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 8010 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS MISCELLANEOUS SERVICES TOT. SERVICES	11 10 25	13,964 29,169 48,795	13,371 11,528 30,561	812.20 703.61 1,862.60
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				

* MONTHLY *

* EDITED *

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 323 RUN DATE: 10/08/94 RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 22-127 MOUNTAINAIR

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	74	461,343	329,621	20,168.95
TEL-	INTERSTATE TELECOMMUNICATIONS	9	6,960	6,960	295.79

* MONTHLY *

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 300.00

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 22-159

MORIARTY AIRPORT

SIC CODE NO. TAX RETURNS GROSS RECEIPTS

TOTAL REPORTED

TAXABLE GROSS RECEIPTS

REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 325

RUN DATE: 10/08/94

RUN NUMBER: 300.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCAT	ION : 22-223 MORIARTY		,		
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	9 33 42	251,897 145,896 397,793	126,052 111,013 237,065	7,799.47 6,721.02 14,520.49
2700 3700 3900 MFG-	PRINTING AND PUBLISHING TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4100 4200	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810 4900	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	12	46,692	46,692	2,865.21
TCU-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	169,829	146,136	9,015.13
5020 5040 5070 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES MACHINERY, EQUIPMENT AND SUPPLIES				
5090 5092	MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS	8 4	41,907 38,377	40,601 37,105	2,512.20 2,295.89
WHSL	TOT. WHOLESALE TRADE	16	131,743	79,616	4,926.25
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	4	171,608	92,847	5,744.90
5510 5540	MOTOR VEHICLE DEALERS	3	67,708	60,792	3,757.94
5599 5600	GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	3	437,999	419,949	25,984.33
5800 5800 5813	EATING AND DRINKING PLACES	8	306,864	301,578	18,660.15
5990	LIQUOR DISPENSERS - BY THE DRINK MISCELLANEOUS RETAILERS	20	254,821	192,076	11,884.72
RETL	TOT. RETAIL TRADE	46	1,946,135	1,660,294	102,727.14
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES				
6510 FIRE	REAL EST. OPER-LÉSR-AGT., ÉTC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	3 6	17,654 31,655	17,654 31,655	1,092.35 1,958.63
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	7	146,192	146,192	9,045.64
7200	PERSONAL SERVICES	8	31,225	31,225	1,931.31

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 22-223

MORIARTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7300 7500 7600 7900 8010 8060 8100	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES	4 7	11,427 33,379	11,416 33,349	706.32 2,059.55
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES	20 52	82,619 420,964	61,501 399,390	3,800.57 24,697.12
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	184	3,138,049	2,576,408	159,221.60
TEL-	INTERSTATE TELECOMMUNICATIONS	8	17.210	17.210	731.44

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 22-314 WILLARD

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 CONS	GENERAL BUILDING CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3400 MFG-	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS 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	9	9,986	8,077	428.73
5300 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5	30,830	30,830	1,637.84
8900 SERV	MISCELLANEOUS SERVICES TOT. SERVICES				
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	19	211,744	209,657	11,137.67
TEL-	INTERSTATE TELECOMMUNICATIONS	3	481	481	20.45

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 22-410

ENCINO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS 4100 4810 4900 TCU- 5090	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION LOCAL AND HIGHWAY PASSENGER TRANSPORTATION TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MISCELLANEOUS WHOLESALERS	6	10,521	7,974	443.56
WHSL	TOT. WHOLESALE TRADE				
5300 5540 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES GASOLINE SERVICE STATIONS TOT. RETAIL TRADE				
7000 7300 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES TOT. SERVICES	3	25,892	25,287	1,406.61
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	15	47,270	39,553	2,200.17
TEL-	INTERSTATE TELECOMMUNICATIONS	1	48	48	2.02

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCAT	ION : 22-503 ESTANCIA				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O8OO AGRI	FORESTRY AND FISHERIES TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	6 10	176,651 416,803	164,660 393,540	9,982.54 23,858.36
2700 2900 3200 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TOT. MANUFACTURING	5	58,927	54,477	3,302.14
4200 4810 4900 TCU-	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15	78,320	64,741	3,850.29
5040 5090 5092 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 7	28,315 30,760	23,941 26,386	1,451.45 1,599.66
5300 5400 5600 5800 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES APPAREL AND ACCESSORY STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	6 13	2,727 201,039	2,464 171,581	148.99 10,401.68
6510 FIRE	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE				
7200 7300 7500 7600 8900 SERV	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	9 4 8 25	27,819 22,023 13,673 86,834	26,219 22,023 9,076 78,728	1,578.59 1,335.14 546.18 4,757.91
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				

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

RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 22-503

ESTANCIA

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
9999 TOT-	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES) TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	79	900.865	817.441	49,466.79
TEL-	INTERSTATE TELECOMMUNICATIONS	8	9.597	9.597	49,466.79

FIRE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

PAGE 331 RUN DATE: 10/08/94 COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 22-022 RMDR TORRANCE CNTY

TOT. FINANCE, INSURANCE AND REAL ESTATE

LUCAT	ION : 22-022 RMDR TURRANCE CNTY				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
O1OO AGRI	AGRICULTURAL PRODUCTION TOT. AGRICULTURE	3 3	64,211 64,211	2,650 2,650	150.70 150.70
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	18	228, 181	186,355	10,598.98
1700	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY		221 212		
	SPECIAL TRADE CONTRACTORS	26	204,242	149,830	8,521.15
CONS	TOT. CONTRACT CONSTRUCTION	47	1,472,998	1,376,761	78,302.83
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	7	30,393	16,557	934.70
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	•	00,000	10,557	934.70
3900	MISCELLANEOUS MANUFACTURING	4	107,435	288	16.40
MFG-	TOT. MANUFACTURING	14	168,330	46,570	
, u	TOT: MANO ACTORING	14	166,330	46,570	2,638.50
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	3	32,076	32,076	1,824.32
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	J	02,070	02,070	1,024.32
4600	PIPELINE TRANSPORTATION				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	12	127,107	125,252	7 440 60
4830	RADIO AND TELEVISION BROADCASTING	12	127, 107	125,252	7,112.63
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4	204 204	222 224	
TCU-			301,901	289,934	16,489.98
100-	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	22	501,705	453,119	25,760.06
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080	MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS				
WHSL	TOT. WHOLESALE TRADE	7	6 806	6 806	252 22
WHISE	TOT. WHOLESALE TRADE	7	6,306	6,306	358.66
5200	BUILDING MATERIALS				•
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES				
5400	RETAIL FOOD STORES	3	0 470	0 470	440.45
5540	GASOLINE SERVICE STATIONS	3	2,479	2,479	140.45
5592					
5800	MOBILE HOME DEALERS				
	EATING AND DRINKING PLACES				
5813	LIQUOR DISPENSERS - BY THE DRINK				
5990	MISCELLANEOUS RETAILERS	17	260,060	41,513	2,358.12
RETL	TOT. RETAIL TRADE	30	938,004	653,505	37,164.60
6406	ODEDIT AGENOTES EVOCET MANUS AND S AND 1 1000				
6100	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC.				
6510	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT				

COMBINED REVENUE SYSTEM

RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 22-022 RMDR TORRANCE CNTY

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7300 7500 7600 8010 8060 8200 8900 8910 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	13 11 4 4 3 30 68	548,888 59,846 8,162 35,621 40,054 108,417 816,673	479,559 45,649 7,519 35,069 36,846 93,044	27,274.08 2,590.71 426.86 1,994.55 2,089.43 5,286.54
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT		·	,	,
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	197	4,665,000	3,873,378	220,254.44
TEL-	INTERSTATE TELECOMMUNICATIONS	10	35,478	35,478	1,507.83

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCAT	ION : 18-128 CLAYTON				
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	10	58,479	54,773	3,389.05
CONS	TOT. CONTRACT CONSTRUCTION	15	122,808	119,102	7,369.41
2010	MEAT PACKING AND OTHER MEAT PRODUCTS				
2700	PRINTING AND PUBLISHING	5	92,152	55,069	3,407.40
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS		,	,	2, 70
3700	TRANSPORTATION EQUIPMENT				
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING		100.001	00 455	
MrG-	TOT. MANUFACTURING	9	103,801	62,455	3,864.38
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION				
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES				
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	84,832	66,232	4,089.37
4830	RADIO AND TELEVISION BROADCASTING	3	44,265	36,332	2,248.04
4900 4920	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4.4			
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 36	22,983	20,808	1,287.48
100-	TOT. TRANSPORTATION, COMMONICATIONS AND UTILITIES	36	351,622	295,472	18,273.52
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040	GROCERIES AND RELATED PRODUCTS				
5090	MISCELLANEOUS WHOLESALERS	6	11,915	2,616	161.84
5092	PETROLEUM AND PETROLEUM PRODUCTS				
WHSL	TOT. WHOLESALE TRADE	10	92,334	15,414	953.72
5200	BUILDING MATERIALS				
5251	HARDWARE STORES				
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	4	76,909	76.594	4,739.23
5400	RETAIL FOOD STORES	5	450,388	415,469	25,707.15
5540	GASOLINE SERVICE STATIONS	7	188,354	93,876	5,808.57
5599	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS				
5600	APPAREL AND ACCESSORY STORES	. 5	50,339	50,339	3,114.71
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	11	251,602	250,005	15,469.08
5910	DRUG AND PROPRIETARY STORES	3	70,140	EC 044	0 470 04
5920	PACKAGE LIQUOR STORES	3	70, 140	56,214	3,478.21
5990	MISCELLANEOUS RETAILERS	34	270.129	193,997	12,003.62
RETL	TOT. RETAIL TRADE	75	1,595,429	1,326,286	82,064.01
			., = = = , . = =	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	52,55.75
6000	PANKS				

6000 BANKS

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

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

LOCATION: 18-128

CLAYTON

SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE GROSS RECEIPTS GROSS RECEIPTS TAX DUE RETURNS FIRE TOT. FINANCE. INSURANCE AND REAL ESTATE 7000 HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING 8 201,968 201,507 12,468.23 7200 61,266 61,266 3,790.86 PERSONAL SERVICES 12 7300 MISCELLANEOUS BUSINESS SERVICES 7 102.399 96.279 5.957.23 7500 AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 18,767 16,877 1.044.25 5 7600 MISCELLANEOUS REPAIR SERVICES 20,615 17,942 1,110,20 8010 PHYSICIANS, DENTISTS AND OTHERS 7,216.90 123,459 116,637 8060 HOSPITALS AND OTHER HEALTH SERVICES 8100 LEGAL SERVICES 8900 MISCELLANEOUS SERVICES 52 27,940 27,940 1,725.42 ENGINEERING AND ARCHITECTURAL SERVICES 8910 SERV TOT. SERVICES 100 702,097 684,131 42,327.18 9393 LOCAL GOVERNMENT - MUNICIPALITIES GOVT TOT. GOVERNMENT TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 252 3,010,201 2,537,900 157,020.36 TEL-5 1.582 67.21 INTERSTATE TELECOMMUNICATIONS 1.582

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

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LOCATION: 18-224

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

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LOUAT	TOTAL DES MOTTES				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1700 CONS 3900	GENERAL BUILDING CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION MISCELLANEOUS MANUFACTURING	3	14,257	14,177	841.77
MFG-	TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	6	47,579	33,693	2,000.05
5080 5090 W HSL	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE				
5300 5990 RETL	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	7	45,531	45,441	2,698.07
7000 SERV	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING TOT. SERVICES				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	111,676	97,620	5,795.75
TEL-	INTERSTATE TELECOMMUNICATIONS	2	1,366	1,366	58.05

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

REPORTED

139.34

TAX DUE

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 18-315

GRENVILLE

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

4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS

4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES

TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES

5300 GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES

MISCELLANEOUS RETAILERS 5990

TOT. RETAIL TRADE RETL

TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 7 2,465 2,275

TEL-1 11 0.46 INTERSTATE TELECOMMUNICATIONS 11

TEL-

INTERSTATE TELECOMMUNICATIONS

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 18-411 FOLSOM SIC NO. TAX TOTAL REPORTED TAXABLE REPORTED CODE RETURNS GROSS RECEIPTS GROSS RECEIPTS TAX DUE 4810 TELEPHONE AND TELEGRAPH COMMUNICATIONS 4900 ELECTRIC WATER AND SANITARY SERVICE UTILITIES TCU-TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES 6.156 5.784 357.72 5090 MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE WHSL 5300 GENERAL MERCHANDISE. EXCEPT DEPARTMENT STORES 5813 LIQUOR DISPENSERS - BY THE DRINK 5990 MISCELLANEOUS RETAILERS RETL TOT. RETAIL TRADE TOT-TOTAL FOR ALL INDUSTRIES IN THIS LOCATION 12 10,341 9,968 616.64

205

205

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION	· 18-018	DMDD	HINITON	CNITV	

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE	3	153,100	88,555	4,649.14
1389 1400 MINE	DIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING	5	24,123	24,123	1,266.48
1500 1610 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	3 4 3 10	70,067 197,091 4,148 271,306	70,067 169,226 2,263 241,557	3,678.53 8,884.39 118.82 12,681.74
3200 3400 3900 MFG-	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	3	95,371	25,629	1,345.50
4100 4200 4810 4900 4920	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES	15 3 14	39,724 1,658,414 158,136	31,687 1,650,953 157,507	1,662.04 86,675.02 8,269.11
TCU- 5020 5090 5092 WHSL	TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES DRUGS, CHEMICALS AND ALLIED PRODUCTS MISCELLANEOUS WHOLESALERS PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	36	1,865,975 28,171	1,849,847	97,115.48
5252 5300 5400 5540	FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS	3	23,457	23,457	1,231.48
5700 5800 5990 RETL	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	10 18	227,273 282,465	174,789 227,576	9,176.42 11,947.72
7300 7500 7600 8900	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MISCELLANEOUS SERVICES	6	20,874	20,874	1,095.89

* MONTHLY *

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TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION PAGE 339

RUN DATE: 10/08/94 RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 18-018 RMDR UNION CNTY

SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
SERV	TOT. SERVICES	11	46,093	46,093	2,419.88
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	91	2,766,605	2,527,962	132,716.51
TEL-	INTERSTATE TELECOMMUNICATIONS	4	637	637	27.08

LOCATION: 14-129

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMPTHED REAGINGS 21215M

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

BELEN

SIC CODE	AGRICULTURAL SERVICES	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
AGRI	TOT. AGRICULTURE				
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	42 66	557,803 874,868	218,069 477,011	14,174.50 30,998.62
2700 2900 3200 3700	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS TRANSPORTATION EQUIPMENT	6	200,639	126,996	8,254.72
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	5 15	46,574 1,888,541	10,343 220,138	672.29 14,308.98
4100 4200 4810 4830 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS RADIO AND TELEVISION BROADCASTING ELECTRIC WATER AND SANITARY SERVICE UTILITIES	4 15	5,960 162,352	5,960 162,352	387.44 10,510.00
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 37	26,260 601,841	22,863 504,620	1,490.71 32,761.40
5020 5040 5080	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS MACHINERY, EQUIPMENT AND SUPPLIES				
5090	MISCELLANEOUS WHOLESALERS	23	127,820	31,007	2,015.10
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	3 32	60,642 321,680	42,671 76,828	2,773.61 4,993.46
5200 5300 5310	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	4 6	1,184,404 386,576	486,141 318,812	31,599.16 20,722.75
5400	RETAIL FOOD STORES	4	1,032,637	835,216	54,289.05
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	4 3	1,664,710 19,356	205,879 19,356	13,382.13 1,258.15
5592	MOBILE HOME DEALERS	_	·	13,330	1,250.15
5599 5600	MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES	6 3	324,470	245,431	15,953.01
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	3	79,507	79,507	5,167.98
5800	EATING AND DRINKING PLACES	21	593,493	572,253	37,196.42
5813 5910	LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES	9	559,204	317,465	20,635.26

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 14-129

BELEN

LOUATI	ON . 14 125 BEELN				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5990 RETL	MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	44 110	319,841 9,323,235	257,768 6,441,378	16,753.90 418,688.57
6000 6300 6510 6700 FIRE	BANKS INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES TOT. FINANCE, INSURANCE AND REAL ESTATE	5 10	45,081 122,447	45,081 122,447	2,930.25 7,959.07
7000 7200 7300 7391	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES	3 13 17	42,090 113,155 700,507	42,090 110,178 248,783	2,735.82 7,161.61 16,170.88
7500 7600 7800	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION	12 13	100,425 112,749	87,850 44,694	5,710.23 2,905.13
7900 8010 8060 8100 8900	AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES MISCELLANEOUS SERVICES	4 11 5 6 40	3,770 239,678 336,280 55,199 337,578	3,752 229,731 334,708 55,199 283,152	243.91 14,932.52 21,756.05 3,587.90 18,379.71
SERV 9200 GOVT	TOT. SERVICES STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT	127	2,086,591	1,475,897	95,908.19
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	400	15,237,235	9,336,352	606,790.44
TEL-	INTERSTATE TELECOMMUNICATIONS	14	61,429	61,429	2,610.73

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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 14-152 ALEXANDER AIRPORT

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

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 14-225

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* EDITED *

GRANTS (V.)

SIC CODE NO. TAX RETURNS

TOTAL REPORTED GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

COMPINED RESENDE 2121FM RUN NUMBER: 300.00

LOCATION: 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1610 1620 1700 CONS	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	64 98	675,997 2,848,701	320,287 2,318,865	20,017.97 144,928.31
2700 2900 3200 3400 3900 MFG-	PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING				
4810 4900 4920 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	17 32	175,498 575,078	175,498 485,656	10,928.29 30,314.94
5010 5020 5040 5070	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES				
5080 5090	MACHINERY, EQUIPMENT AND SUPPLIES MISCELLANEOUS WHOLESALERS	3 43	60,863 955,712	26,732 332,594	1,670.73 20,782.22
5092 WHSL	PETROLEUM AND PETROLEUM PRODUCTS TOT. WHOLESALE TRADE	53	1,073,555	411,896	25,738.58
5200 5300 5400 5510 5540	BUILDING MATERIALS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	6 6	168,429 2,923,090	143,148 2,573,749	8,946.74 160,859.28
5592 5599	MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	4 4	703,254 300,847	559,058 270,455	34,941.13 16,903.45
5600 5700	APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	7	550,647	210,400	70,300.43
5800 5813	EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK	19 4	675,624 108,594	675,066 106,249	42,191.68 6,640.59
5910 5990 RETL	DRUG AND PROPRIETARY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	65 118	641,162 6,673,681	443,639 5,754,455	27,668.40 359,516.87

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 14-316

LOS LUNAS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
6000 6200 6300	BANKS SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	3	57,328	57,328	3,582.99
6510 6550 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT REAL ESTATE SUBDIVIDERS AND DEVELOPERS HOLDING AND OTHER INVESTMENT COMPANIES	24	279,759	117,836	7,418.19
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	32	356,263	188,360	11,825.99
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING				
7200	PERSONAL SERVICES	16	67,343	67,343	4,208.95
7300	MISCELLANEOUS BUSINESS SERVICES	22	528,371	392.507	24.531.70
7500	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	13	116,733	108,509	6,781.82
7600	MISCELLANEOUS REPAIR SERVICES	10	49,130	41,152	2.572.00
7800	MOTION PICTURE THEATERS AND PRODUCTION		10,100	11,102	2,072.00
7900	AMUSEMENT AND RECREATION SERVICES	4	3,375	3,375	210.92
8010	PHYSICIANS, DENTISTS AND OTHERS	20	309,323	309,323	19.342.24
8060	HOSPITALS AND OTHER HEALTH SERVICES	9	264,584	264,584	16.536.52
8100	LEGAL SERVICES	13	145,309	145,309	9,081.83
8200	EDUCATIONAL SERVICES		,	,	0,001.00
8900	MISCELLANEOUS SERVICES	43	445,091	324,397	20,272.75
8910	ENGINEERING AND ARCHITECTURAL SERVICES			,	
SERV	TOT. SERVICES	156	2,192,543	1,870,000	116,882.43
9200 GDVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	505	14,117,068	11,264,347	703,903.62
TEL-	INTERSTATE TELECOMMUNICATIONS	13	88,039	88,039	3,741.67

* MONTHLY *

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COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 14-412

MILAN (V.)

SIC

CODE

NO. TAX TOTAL REPORTED RETURNS GROSS RECEIPTS

TAXABLE GROSS RECEIPTS REPORTED TAX DUE

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

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COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY * * EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION	: 14-505 BOSQUE FARMS				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
	GRICULTURAL SERVICES OT. AGRICULTURE				
1610 H: 1700 SF	ENERAL BUILDING CONTRACTORS IGHWAY CONTRACTORS PECIAL TRADE CONTRACTORS OT. CONTRACT CONSTRUCTION	19 32	269,060 399,896	189,509 219,576	11,723.70 13,584.07
3700 TF 3900 M	PPAREL AND TEXTILE MILL PRODUCTS RANSPORTATION EQUIPMENT ISCELLANEOUS MANUFACTURING OT. MANUFACTURING				
4810 TI 4900 EI 4920 GA	OTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES ELEPHONE AND TELEGRAPH COMMUNICATIONS LECTRIC WATER AND SANITARY SERVICE UTILITIES AS UTILITIES OT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	14 25	20,813 272,507	20,420 216,416	1,264.40 13,381.56
5090 M	ROCERIES AND RELATED PRODUCTS ISCELLANEOUS WHOLESALERS OT. WHOLESALE TRADE	17	8,358	6,923	427.53
5300 GI 5540 G/	UILDING MATERIALS ENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES ASOLINE SERVICE STATIONS OBILE HOME DEALERS	5 5	60,312 244,115	60,176 62,498	3,723.36 3,867.06
5800 E	ATING AND DRINKING PLACES IQUOR DISPENSERS - BY THE DRINK	10	283,024	283,024	17,512.11
5990 M:	ISCELLANEOUS RETAILERS OT. RETAIL TRADE	26 51	215,809 982,708	155,367 645,295	9,613.06 39,927.31
6510 R	ANKS EAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT OLDING AND OTHER INVESTMENT COMPANIES	5	61,440	61,440	3,801.58
	OT. FINANCE, INSURANCE AND REAL ESTATE	8	427,133	402,302	24,892.45
7300 MI 7500 AL	ERSONAL SERVICES ISCELLANEOUS BUSINESS SERVICES UTOMOBILE RENTAL, REPAIR AND OTHER SERVICES ISCELLANEOUS REPAIR SERVICES	8 23 5 3	16,454 39,530 67,319 16,213	16,454 33,852 61,199 7,571	1,018.09 2,013.38 3,786.70 468.45
7800 M	OTION PICTURE THEATERS AND PRODUCTION HYSICIANS, DENTISTS AND OTHERS	3	39,186	39,186	2,424.65

INTERSTATE TELECOMMUNICATIONS

TEL-

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCAT	ION : 14-505 BOSQUE FARMS				•
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8060 8100 8200 8900 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	20 67	67,256 294,524	60,891 267,719	3,764.24 16,480.54
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	2,448,993	1,791,854	110,773.88

9

26,188

26,188

1,113.00

* MONTHLY * * EDITED *

STATE OF NEW MEXICO COMBINED REVENUE SYSTEM

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

TAXATION AND REVENUE DEPARTMENT PAGE 349 RUN DATE: 10/08/94 RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION	:	14-014	RMDR	VALENCIA	CNTY

LUCAT	ION : 14-014 RMDR VALENCIA CNIY				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
0100 0700 AGRI	AGRICULTURAL PRODUCTION AGRICULTURAL SERVICES TOT. AGRICULTURE				
1400 MINE	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH TOT. MINING				
1500 1610 1620	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	20	700,479	556,517	31,651.95
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	49 75	844,336 1,924,559	326,954 1,247,915	18,595.49 70,975.21
2000 2010 2400 2700 2900	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING PETROLEUM REFINING AND RELATED INDUSTRIES				
3400 3500 3700	PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL TRANSPORTATION EQUIPMENT	3	11,026	6,642	377.77
3900 MFG-	MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	16 28	679,341 1,231,550	49,115 318,228	2,793.42 18,099.19
4100 4200 4810 4900	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES TELEPHONE AND TELEGRAPH COMMUNICATIONS ELECTRIC WATER AND SANITARY SERVICE UTILITIES	16 5	492,102	491,473	27,920.64
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	15 39	1,277,699 254,410 2,069,663	1,129,414 124,990 1,749,330	64,235.45 7,114.10 99,466.55
5010 5020	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT DRUGS, CHEMICALS AND ALLIED PRODUCTS				
5040 5070	GROCERIES AND RELATED PRODUCTS HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	4	376,146	217,653	12,379.03
5090 WHSL	MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	32 39	288,367 667,492	32,301 252,934	1,833.45 14,381.96
5200 5252	BUILDING MATERIALS FARM EQUIPMENT DEALERS		,		
5300 5400	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES RETAIL FOOD STORES	5 6	54,681 219,445	43,886 214,886	2,496.02 12,221.63
5510 5540	MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS	4	25,325	25,325	1,440.34

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00 MONTHLY * ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 14-014 RMDR VALENCIA CNTY

LOCATI	SIC , 14 O14 RIBER VACCIOTA SICT				
SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
5592 5600 5700 5800 5813 5910 5920 5990 RETL	MOBILE HOME DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	5 4 55 87	15,710 440,337 571,087 1,781,647	14,751 180,216 342,944 1,206,892	838.23 10,249.78 19,504.92 68,641.31
6000 6510 FIRE	BANKS REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT TOT. FINANCE, INSURANCE AND REAL ESTATE	4 4 8	18,229 101,558 119,787	18,229 101,558 119,787	1,036.78 5,776.10 6,812.88
7000 7200 7300 7500 7600 7800 7900 8010 8100	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS LEGAL SERVICES	28 30 21 22	48,786 165,716 241,318 267,527	29,691 116,248 173,737 236,464	1,687.79 6,608.40 9,881.30 13,448.89
8200 8600 8900 8910 SERV	EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	72 225	468,913 1,318,570	382,703 1,065,154	21,743.38 60,569.30
9200 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS TOT. GOVERNMENT				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	507	9,185,232	5,997,444	341,062.31
TEL-	INTERSTATE TELECOMMUNICATIONS	14	149,527	149,527	6,354.90

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

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BUSINESS	ACTIVITY	REPORTED	IN	SEPTEMBER.	1994

LOCAT	ION : 77-777 R & D SERVICES				
SIC		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1700 CONS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION				
3700 3900 MFG-	TRANSPORTATION EQUIPMENT MISCELLANEOUS MANUFACTURING TOT. MANUFACTURING	4	1,209,947	1,209,947	60,497.33
4810 TCU-	TELEPHONE AND TELEGRAPH COMMUNICATIONS TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
5040 5090 WHSL	GROCERIES AND RELATED PRODUCTS MISCELLANEOUS WHOLESALERS TOT. WHOLESALE TRADE	39	2,020,899	79,441	3,972.03
5600 5990 RETL	APPAREL AND ACCESSORY STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	8	902,226	190,839	9,541.96
7200 7300	PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES	11	294,361	294,361	14,718.07
7391 8900	COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES MISCELLANEOUS SERVICES	20	2,277,759	2,101,698	105,084.90
8910 SERV	ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	38	2,690,314	2,514,253	125,712.66
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	92	7,006,285	4,171,252	208,562.62

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

COMBINED REVENUE SASIEM RUN NUMBER: 300.00

LOCATION: 88-888

OUT-OF-STATE

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
0700	AGRICULTURAL SERVICES	. 4	308,900	73,088	3,654.42
AGRI	TOT. AGRICULTURE	4	308,900	73,088	3,654.42
1310 1381	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS OIL AND GAS WELL DRILLING	5	7,200,981	315,464	15,773.19
1389 1400 1474	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH POTASH	31	478,862	369,631	18,481.56
MINE	TOT. MINING	40	7,951,824	685,155	34,257.75
1500 1610	GENERAL BUILDING CONTRACTORS HIGHWAY CONTRACTORS	18	1,458,084	652,948	32,647.39
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY				
1700 CDNS	SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	93 116	5,916,136 8,067,527	3,786,342 4,625,464	189,317.12 231,273.24
00110	TOT: GONTRAGT GONGTROOTION	110	0,007,027	4,020,404	201,270.24
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS	3	05.040	0.000	400 40
2300 2400	APPAREL AND TEXTILE MILL PRODUCTS LUMBER. WOOD AND PAPER PRODUCTS	5	25,912 157,159	9,263 1,961	463.13 98.04
2700	PRINTING AND PUBLISHING	19	6,148,028	1.082.487	54.124.35
2800	CHEMICALS AND ALLIED PRODUCTS	13	1,630,687	323,186	16,159.30
2900	DETROI CHIM DECINING AND DELATED INDUCTOIES	5	1,568,430	293,899	14,694.95
3200	STONE CLAY CLASS AND CONCRETE DODDINGS	3	97,860	35,097	1,754.86
3400	PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS	14	986,148	516,047	25,802.34
3500	MACHINERY, EXCEPT ELECTRICAL	11	114,605	69,998	3,499.91
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	6	2,968,197	1,128,607	56,430.38
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	4	399,576	100,413	5,020.67
3700	TRANSPORTATION EQUIPMENT	7	555,576	100,413	3,020.07
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	4	805,542	83,310	4,165.50
3900	MISCELLANEOUS MANUFACTURING	86	9.823.920	1.289.635	64.481.74
MFG-	TOT. MANUFACTURING	176	25,831,726	5,552,678	277,633.94
	TOTAL PARTOL NO FOREITH	,,,	23,331,723	2,202,070	2,000.0.
4000	RAILROAD TRANSPORTATION				
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	8	323,018	311,963	15,598.12
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	98	189,391,948	944,833	47,241.65
4500	AIR TRANSPORTATION				
4600	PIPELINE TRANSPORTATION	5	577,706	236,766	11,838.29
4810	TELEPHONE AND TELEGRAPH COMMUNICATIONS	13	679,450	679,445	33,972.27
4830	RADIO AND TELEVISION BROADCASTING	4	689,711	688,912	34,445.59
4900	ELECTRIC WATER AND SANITARY SERVICE UTILITIES	3	1,494,554	881,984	44,099.18
4920 TCU-	GAS UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	135	267,174,870	4,637,831	231,891.54
5010	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT	20	5,546,964	299,550	14,977.53

TAXATION AND REVENUE DEPARTMENT
STATE OF NEW MEXICO

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RUN DATE: 10/08/94

RUN NUMBER: 300.00

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

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION: 88-888 OUT-OF-STATE

SIC		NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
5020	DRUGS, CHEMICALS AND ALLIED PRODUCTS GROCERIES AND RELATED PRODUCTS ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	41	12,681,054	1,593,576	79,678.80
5040	GROCERIES AND RELATED PRODUCTS	29	34,584,710	1,006,751	50,337.58
5060	ELECTRICAL GOODS AND HOUSEHOLD APPLIANCES	18	6,265,709	1,342,558	67,127.90
5070	HARDWARE, PLUMBING AND HEATING EQUIP. AND SUPPLIES	26	3,093,557	158,323	7,916.15
5080	MACHINERY, EQUIPMENT AND SUPPLIES	81	10,772,504	6,210,520	310,526.03
5090	MISCELLANEOUS WHOLESALERS	342	205,300,531	7,191,179	359,559.04
5092	PETROLEUM AND PETROLEUM PRODUCTS	23	19,302,009	480 962	24 048 07
WHSL	TOT. WHOLESALE TRADE	580	297,547,039	18,283,419	914,171.10
5200	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES	17	763,874	453,079	22,653.97
5251	HARDWARE STORES	4	158,856	143,484	7,174.19
5252	FARM EQUIPMENT DEALERS	6	310,112	179,184	8,959.22
5300	GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES	7	481,305	447,865	22,393.27
5310	DEPARTMENT STORES	3	774,334	774,334	38,716.7 1
5400	RETAIL FOOD STORES	11	594,484	111,843	5,592.15
5540	GASOLINE SERVICE STATIONS	5	2,072,461	45,728	2,286.41
5599	DEPARTMENT STORES RETAIL FOOD STORES GASOLINE SERVICE STATIONS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS	21	3,073,312	1,927,656	
5600	APPAREL AND ACCESSURY STURES	14	790, 196	404,372	20,218.59
5700	FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES	18	2,008,238	477,603	23,880.16
5800	EATING AND DRINKING PLACES	8	254,582	122,980	6,148.99
5813	LIQUOR DISPENSERS - BY THE DRINK	0	1,010-	O	0.00
5910	DRUG AND PROPRIETARY STORES	19	1,160,564	898,796	44,939.81
5990	MISCELLANEOUS RETAILERS	652	70,387,579	18,353,407	917,564.76
RETL	TOT. RETAIL TRADE	785	82,828,887	24,340,331	1,216,911.06
6100 6200 6300	CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SECUTY. AND COMDTY. BROKERS, DELRS., EXCGS., SERV. INSURANCE AGENTS, CARRIERS, BROKERS AND SERVICES	15	1,423,544	1,108,165	55,408.27
6510 6700	REAL EST. OPER-LESR-AGT., ETC., AND TITLE ABSTRACT HOLDING AND OTHER INVESTMENT COMPANIES	15	1,197,323	1,120,050	56,002.47
FIRE	TOT. FINANCE, INSURANCE AND REAL ESTATE	37	3,256,990	2,864,337	143,216.88
7000	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING	5	43,587	43,587	2,179.34
7200	PERSONAL SERVICES	14	245,056	233,066	11,653.29
7300			18,838,372	8,798,558	439,927.96
7500	MISCELLANEOUS BUSINESS SERVICES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES	55	2,065,911	1,788,456	89,422.80
7600			2,929,567	842,020	42,100.99
7800	MOTION PICTURE THEATERS AND PRODUCTION	4	6,612	5,167	258.34
7900	AMUSEMENT AND RECREATION SERVICES	8	817,365	817,365	40,868.26
8010	PHYSICIANS, DENTISTS AND OTHERS	· ·	2,300	- · · , •	.0,555.20
8060	HOSPITALS AND OTHER HEALTH SERVICES	6	184,349	124,599	6,229.95
8100 8200	LEGAL SERVICES EDUCATIONAL SERVICES	5	184,367	20 452	1 607 65
8600	NONPROFIT MEMBERSHIP ORGANIZATIONS	5 4	184,367 360,238	32,153 167,975	1,607.65 8,398.75
9900	MONTROLITE MEMBERSHIF ORGANIZALIUNS	4	300,238	101,913	8,388.75

LOCATION: 88-888

TEL-

COMBINED REVENUE SYSTEM ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

OUT-OF-STATE

INTERSTATE TELECOMMUNICATIONS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
8900 8910 SERV	MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	397 21 730	13,261,123 8,794,812 47,762,979	10,637,065 1,637,030 25,158,660	531,851.85 81,851.52 1,257,931.65
9200 9282 GOVT	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS TOT. GOVERNMENT	5 0 5	355,327 24,635- 330,692	355,327 24,263- 331,064	17,766.33 1,213.14- 16,553.19
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	3	18,264	18,264	913.20
TOT-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,611	741,079,697	86,570,291	4,328,407.97

205,105

205,105

8,716.94

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

* MONTHLY *
* EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

PAGE 355 RUN DATE: 10/08/94 RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES				
MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT TOT. WHOLESALE TRADE				
MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS TOT. RETAIL TRADE	17	110,677	102,686	5,134.29
CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE				
COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES	24	10,619,644	10,612,068	530,603.38
8900 MISCELLANEOUS SERVICES SERV TOT. SERVICES	31	11,125,595	11,117,635	555,881.75
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	11,311,177	11,295.197	564,759.88
	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT TOT. WHOLESALE TRADE MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS TOT. RETAIL TRADE CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT TOT. WHOLESALE TRADE MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS TOT. RETAIL TRADE 17 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES TOT. SERVICES 11	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT TOT. WHOLESALE TRADE MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS TOT. RETAIL TRADE CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS SERVICES TOT. SERVICES 31 11,125,595	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT TOT. WHOLESALE TRADE MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS TOT. RETAIL TRADE 17 110,677 102,686 CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. TOT. FINANCE, INSURANCE AND REAL ESTATE COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES 24 10,619,644 10,612,068 MISCELLANEOUS SERVICES TOT. SERVICES 31 11,125,595 11,117,635

COMBINED REVENUE SYSTEM

RUN NUMBER: 300.00 ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS	ACTIVITY	REPORTED	IN	SEPTEMBER,	1994

LOCATION	:	55-055	GOVERNMENTAL GRS

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
1500 1620 1700 CONS	GENERAL BUILDING CONTRACTORS NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY SPECIAL TRADE CONTRACTORS TOT. CONTRACT CONSTRUCTION	7	563,865	540,319	27,015.96
2400 MFG-	LUMBER, WOOD AND PAPER PRODUCTS TOT. MANUFACTURING				
4100 4500 4900 TCU-	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION AIR TRANSPORTATION ELECTRIC WATER AND SANITARY SERVICE UTILITIES TOT. TRANSPORTATION, COMMUNICATIONS AND UTILITIES	42	1,986,761	1,876,079	95,865.43
5010 WHSL	MOTOR VEHICLES AND AUTOMOTIVE EQUIPMENT TOT. WHOLESALE TRADE				
5510 5599 5990	MOTOR VEHICLE DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS MISCELLANEOUS RETAILERS	15	5,535	5,535	5,534.61
RETL	TOT. RETAIL TRADE	25	197,195	184,706	15,344.41
7300 7391	MISCELLANEOUS BUSINESS SERVICËS COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES				
7500 8010	AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES PHYSICIANS, DENTISTS AND OTHERS	25	606,545	606,545	606,545.35
8200 8900 SERV	EDUCATIONAL SERVICES MISCELLANEOUS SERVICES TOT. SERVICES	4 8 40	34,667 185,155 901,765	7,337 185,155 874,435	366.86 40,649.57 663,115.45
9200 9282 9300 9393 9395 9396	STATE GOVT EXCLUDE EDUCATION AND INSTITUTIONS STATE GOVERNMENT - EDUCATIONAL INSTITUTIONS LOCAL GOVERNMENT - COUNTIES LOCAL GOVERNMENT - MUNICIPALITIES LOCAL GOVERNMENT - SCHOOL DISTRICTS LOCAL GOVERNMENT - SPECIAL DISTRICTS AND OTHER	11 10 11 53	1,434,559 4,472,896 1,805,664 18,373,963	1,235,232 4,191,705 1,558,247 18,015,726	61,761.57 209,585.28 77,912.35 900,786.32
GOVT	TOT. GOVERNMENT	88	26,749,839	25,613,482	1,280,674.11
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)				
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	30,740,826	29,428,422	2,100,174.81

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO COMBINED REVENUE SYSTEM PAGE 357

RUN DATE: 10/08/94

RUN NUMBER: 300.00

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

* MONTHLY *
* EDITED *

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 99-000 STATE OF NEW MEXICO

SIC		NO TAX	TOTAL REPORTED	TAXABLE	REPORTED
CODE		RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	
0100	AGRICULTURAL PRODUCTION	59	3,856,478	1,013,668	58,640.36
0700	AGRICULTURAL SERVICES	262	7,063,113	5,740,860	335,590.56
0800	FORESTRY AND FISHERIES	10	60,757	47,951	2,523.38
AGRI	TOT. AGRICULTURE	331	10,980,348	6,802,479	396,754.30
		001	10,000,040	0,002,475	050,754.00
1000 1020	METAL MINING, EXCEPT COPPER, URANIUM, MOLYBDENUM COPPER				
1094	URANIUM	6	697,689	93,765	5,151.99
1200	COAL	6	38,229,273	31,940,688	1,796,679.12
1310	CRUDE PETROL., NATURAL GAS, NATURAL GAS LIQUIDS	. 29	15,751,669	797.922	44,571.39
1381	OIL AND GAS WELL DRILLING	83	12,998,241	12,723,784	688,317.75
1389	OIL AND GAS FIELD SERVICES, EXCEPT DRILLING	515	38,976,940	35.700.288	2,021,757.14
1400	NONMETALLIC MINERALS, EXCEPT FUELS AND POTASH	21	2,842,568	744 987	42,034.17
1474	POTASH		2,0.2,000	744,007	42,004.77
MINE	TOT. MINING	667	109,701,682	797,922 12,723,784 35,700,288 744,987 82,018,877	4,599,520.16
1500	GENERAL BUILDING CONTRACTORS	3,185	213.795.284	167,568,195	9,724,180.06
1610	HIGHWAY CONTRACTORS	152	23,770,284	18,571,138	1,052,060.59
1620	NON-BUILDING HEAVY CONTRACTORS, EXCEPT HIGHWAY	201	13,169,019	10,601,463	609,652.78
1700	SPECIAL TRADE CONTRACTORS	4,449	149,041,785	72,663,585	4,227,316.11
CONS	TOT. CONTRACT CONSTRUCTION	7,987	399,776,372	269,404,381	15,613,209,54
		,	000,770,072	203,404,001	13,013,203.34
2000	FOOD AND KINDRED PRODUCTS, EXCEPT MEAT PRODUCTS MEAT PACKING AND OTHER MEAT PRODUCTS APPAREL AND TEXTILE MILL PRODUCTS LUMBER, WOOD AND PAPER PRODUCTS PRINTING AND PUBLISHING CHEMICALS AND ALLIED PRODUCTS PETROLEUM REFINING AND RELATED INDUSTRIES STONE, CLAY, GLASS, AND CONCRETE PRODUCTS PRIMARY METAL INDUST., FABRICATED METAL PRODUCTS MACHINERY, EXCEPT ELECTRICAL	98	20,217,748	2.254.078	134,932.41
2010	MEAT PACKING AND OTHER MEAT PRODUCTS	13	2,519,805	93, 100	5,435.66
2300	APPAREL AND TEXTILE MILL PRODUCTS	52	3,853,923	2,254,078 93,100 358,818	21,315.57
2400	LUMBER, WOOD AND PAPER PRODUCTS	279	17.840.965	358,818 1,622,626 16,359,767 796,526 6,367,325 4,828,713	96,697.55
2700	PRINTING AND PUBLISHING	423	28,520,998	16 359 767	962,356.44
2800	CHEMICALS AND ALLIED PRODUCTS	27	2,410,263	796 526	43,084.94
2900	PETROLEUM REFINING AND RELATED INDUSTRIES	50	11,729,002	6 367 325	370.598.76
3200	STONE, CLAY, GLASS, AND CONCRETE PRODUCTS	116	19,120,955	4 828 713	288,660.02
3400	PRIMARY METAL INDUST FABRICATED METAL PRODUCTS	148	13 333 079	2,623,012	148,848.70
3500	MACHINERY, EXCEPT ELECTRICAL	64	4,490,574	1,243,958	71,845.24
3600	ELECTRICAL MACHINERY, EQUIPMENT AND SUPPLIES	64 38 43 53	4,782,774	1,357,204	70,158.97
3670	ELECTRONIC COMPONENTS AND ACCESSORIES	43	8,710,303		
3700	TRANSPORTATION EQUIPMENT	53	6,095,107	4 655 956	257,074.82
3800	PROF., SCIENTIF., OPTIC., OTHER PRECIS. INSTRUMTS.	36	20.761.688	4,033,330	24,496.87
3900	MISCELLANEOUS MANUFACTURING	989	78,797,881	13 753 141	793,336,18
MFG-	TOT. MANUFACTURING	2,429	243,185,062	1,516,619 4,655,956 430,564 13,753,141 58,261,406	3,377,086.36
		2, 120	240,100,002		
4000	RAILROAD TRANSPORTATION	7	152,706	152.706	8,278.82
4100	LOCAL AND HIGHWAY PASSENGER TRANSPORTATION	197	4,153,419	152,706 3,506,804 7,096,421 965,818	200,611,55
4200	MOTOR FREIGHT TRANS., WAREHOUSING, TRANS. SERVICES	636	214,009,201	7,096,421	406,279.31
4500	AIR TRANSPORTATION	46	76,492,754	965,818	54,346.94
4600	PIPELINE TRANSPORTATION	31	3,364,990	1,828,857	101,515.87
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ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

COMBINED REVENUE SYSTEM RUN NUMBER: 300.00

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 99-000 STATE OF NEW MEXICO

SIC CODE		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
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	1.052	47,540,832 11,014,487 127,263,414 10,130,534 494,122,338	45,525,545 6,322,843 90,379,709 8,034,836 163,813,540	2,674,876.81 377,734.27 5,254,287.66 465,087.13 9,543,018.36
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	144 159 331 142 165 378 2,415 284 4,018	26,688,831 26,485,700 78,582,501 31,102,320 29,574,197 51,027,576 397,660,564 42,300,827 683,422,516	3,797,732 5,939,354 5,605,670 6,741,122 4,340,342 25,758,921 46,745,173 13,511,976 112,440,290	222,138.87 331,255.62 322,288.38 387,562.21 256,296.28 1,458,139.86 2,676,752.98 790,748.25 6,445,182.45
5200 5251 5252 5300 5310 5540 5510 5540 5592 5600 5700 5800 5810 5920 5990 RETL	BUILDING MATERIALS HARDWARE STORES FARM EQUIPMENT DEALERS GENERAL MERCHANDISE, EXCEPT DEPARTMENT STORES DEPARTMENT STORES RETAIL FOOD STORES MOTOR VEHICLE DEALERS GASOLINE SERVICE STATIONS MOBILE HOME DEALERS MISCELLANEOUS VEHICLE AND AUTO ACCESSORY DEALERS APPAREL AND ACCESSORY STORES FURNITURE, HOME FURNISHINGS AND APPLIANCE STORES EATING AND DRINKING PLACES LIQUOR DISPENSERS - BY THE DRINK DRUG AND PROPRIETARY STORES PACKAGE LIQUOR STORES MISCELLANEOUS RETAILERS TOT. RETAIL TRADE	118 898 231 536 95 455 779 519	3,650,021 43,787,181 121,894,203 133,314,131 29,866,533 23,294,796 18,234,770 34,024,921 42,916,106 38,165,715 111,411,261 23,557,138 32,658,796 7,056,518 366,488,049	23,911,754 5,553,355 1,730,254 34,922,715 119,518,002 113,339,942 14,031,587 11,654,307 15,264,011 25,859,383 40,800,159 29,374,581 107,043,195 22,675,450 24,839,905 6,763,305 200,458,274 797,740,180	102,838.10 2,104,066.79 7,243,291.77 6,886,783.21 848,175.05 702,413.43 912,241.63 1,536,747.81 2,449,114.93 1,748,400.78 6,463,071.70 1,357,497.07 1,487,349.68
6000 6100 6120 6200 6300 6510 6550 6700 FIRE	BANKS CREDIT AGENCIES, EXCEPT BANKS AND S-AND-L ASSOC. SAVINGS AND LOAN ASSOCIATIONS	162 80 26 100 175 1,148 103 70 1,864	12,614,250 4,775,314 546,126 3,166,807 2,535,933 33,435,338 15,398,022 5,887,887 78,359,676	9,427,258 3,905,415 188,459 3,088,963 2,296,490 22,713,521 8,179,750 3,816,403 53,616,260	177,835.68 138,221.54 1,362,148.42 498,418.12 230,813.55

TAXATION AND REVENUE DEPARTMENT STATE OF NEW MEXICO

COMBINED REVENUE SYSTEM

PAGE 359 RUN DATE: 10/08/94 RUN NUMBER: 300.00

* MONTHLY * * EDITED *

ANALYSIS OF GROSS RECEIPTS TAX BY STANDARD INDUSTRIAL CLASSIFICATION

BUSINESS ACTIVITY REPORTED IN SEPTEMBER, 1994

LOCATION : 99-000 STATE OF NEW MEXICO

SIC .		NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
7000 7200 7300 7391 7500 7600 7800 7900 8010	HOTELS, MOTELS, TRAILER PARKS AND OTHER LODGING PERSONAL SERVICES MISCELLANEOUS BUSINESS SERVICES COMMERCIAL RESEARCH AND DEVELOPMENT LABORATORIES AUTOMOBILE RENTAL, REPAIR AND OTHER SERVICES MISCELLANEOUS REPAIR SERVICES MOTION PICTURE THEATERS AND PRODUCTION AMUSEMENT AND RECREATION SERVICES PHYSICIANS, DENTISTS AND OTHERS	1,003 3,092 3,960 60 1,861 1,158 71 365 2,198	51,962,481 22,368,383 168,240,383 76,004,603 46,505,966 17,008,239 5,932,736 10,471,503 65,858,367	48,919,469 21,227,308 112,319,058 53,127,934 98,180,853 10,968,772 5,551,299 7,588,895 64,707,338	2,986,530.84 1,273,253.49 6,533,428.19 2,877,608.94 2,246,858.31 643,641.97 326,725.86 436,815.54 3,898,255.70
8060 8100 8200 8600 8900 8910 SERV	HOSPITALS AND OTHER HEALTH SERVICES LEGAL SERVICES EDUCATIONAL SERVICES NONPROFIT MEMBERSHIP ORGANIZATIONS MISCELLANEOUS SERVICES ENGINEERING AND ARCHITECTURAL SERVICES TOT. SERVICES	567 1,295 262 116 6,949 516 23,473	48,962,170 35,702,690 4,098,594 3,602,582 135,096,209 46,025,494 737,840,399	36,453,354 33,939,769 2,983,556 2,483,276 97,003,880 27,173,058 562,627,820	2,182,555.70 2,026,138.72 177,767.44 146,714.91 5,655,246.49 1,570,832.24 32,982,347.96
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	7 131 0 22 165	448,590 5,366,646 24,635- 7,231,428 13,892,802	448,590 4,884,175 24,263- 5,704,857 11,767,250	25,615.70 262,698.99 1,213.14- 342,991.67 675,870.84
9999	NONCLASSIFIABLE ESTABLISHMENTS - (SERVICES)	86	2,220,597	1,304,306	78,069.83
тот-	TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61,809	3,857,225,200	2,119,796,788	124,671,357.67
TEL-	INTERSTATE TELECOMMUNICATIONS	1,129	16,455,109	16,443,165	698,834.59

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