

6-12-2003

Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in May, 2003 (NAICS Code Version)

Taxation and Revenue Department, State of New Mexico

Follow this and additional works at: https://digitalrepository.unm.edu/nm_grt_m

Recommended Citation

Taxation and Revenue Department, State of New Mexico. "Analysis of gross receipts tax by standard industrial classification: Monthly Summary -- Business activity reported in May, 2003 (NAICS Code Version)." (2003). https://digitalrepository.unm.edu/nm_grt_m/2

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

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	16	\$ 755,707	\$ 162,841	\$ 8,888
112900 OTHER ANIMAL PRODUCTION(INC.BREEDING OF CATS & DOG	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	25	801,022	725,943	42,244
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 44	\$ 1,565,155	\$ 892,162	\$ 51,328
211110 OIL & GAS EXTRACTION	*	*	*	*
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	TOTAL 5	\$ 231,463	\$ 208,578	\$ 11,234
221000 UTILITIES	4	\$ 14,070	\$ 14,070	\$ 808
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	14	30,160,119	25,390,880	1,452,860
221210 NATURAL GAS DISTRIBUTION	3	16,641,343	15,149,852	872,410
UTILITIES	TOTAL 21	\$ 46,815,533	\$ 40,554,802	\$ 2,326,078
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	903	\$ 129,437,982	\$ 85,556,381	\$ 4,930,789
233200 RESIDENTIAL BUILDING CONSTRUCTION	4	281,670	2,680	156
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	19	2,538,540	1,055,321	59,177
234900 OTHER HEAVY CONSTRUCTION	14	999,714	204,868	11,846
235000 SPECIAL TRADE CONTRACTORS	1,101	87,033,177	25,584,122	1,484,162
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	15	380,728	60,106	3,503
235210 PAINTING & WALL COVERING CONTRACTORS	8	108,243	82,129	4,774
235310 ELECTRICAL CONTRACTORS	6	297,141	115,064	6,667
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	5	1,602,484	286,477	16,536
235500 CARPENTRY & FLOOR CONTRACTORS	8	109,693	57,484	3,335
235610 ROOFING,SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	29	892,947	357,345	20,805
CONSTRUCTION	TOTAL 2,118	\$ 223,743,485	\$ 113,395,735	\$ 6,543,710
311000 FOOD MANUFACTURING	10	\$ 1,333,297	\$ 106,775	\$ 5,987
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
312140 DISTILLERS	*	*	*	*
315000 APPAREL MFG.	12	358,938	216,076	12,558
315230 WOMEN'S & GIRLS' CUT & SEW APPAREL MFG.	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	49	13,307,762	606,172	34,033
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
323100 PRINTING & RELATED SUPPORT ACTIVITIES	121	\$ 12,418,311	\$ 7,868,415	\$ 457,273
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	6	1,967,184	94,358	5,485
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	17	13,172,184	330,942	16,632
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	54	7,813,018	966,755	55,675
331110 IRON & STEEL MILLS & FERROALLOY MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	14	2,829,176	476,442	27,684
333410 VENTILATION, HEATING, AIR-CONDITIONING, & COM. REF. EQP	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	14	3,680,793	1,286,977	69,868
334410 SEMICONDUCTOR & OTHER ELECTRONIC COMPONENT MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	18	900,565	80,279	4,661
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	15	2,474,164	94,937	5,517
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	8	514,808	171,836	9,993
337000 FURNITURE & RELATED PRODUCT MFG.	4	443,306	92,389	5,370
339900 OTHER MISCELLANEOUS MANUFACTURING	481	62,773,524	8,524,694	492,539
MANUFACTURING	TOTAL 835	\$ 125,833,663	\$ 22,636,632	\$ 1,300,526
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	73	\$ 20,069,376	\$ 3,682,431	\$ 211,754
421200 FURNITURE & HOME FURNISHING WHOLESALERS	4	18,958	18,958	1,098
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	6	2,987,818	1,015,353	59,017
421600 ELECTRIC GOODS WHOLESALERS	47	18,666,420	2,909,547	169,116
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	45	24,685,251	9,379,083	544,561
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	75	17,767,558	9,023,909	523,876
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	10	65,307	48,707	2,833
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	712	191,967,121	36,537,537	2,115,808
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422300 APPAREL, PIECE GOODS & NOTIONS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	58	42,330,059	3,900,807	226,578
422500 FARM PRODUCT RAW MATERIAL WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	27	11,576,827	699,709	39,427
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	28	30,121,676	4,958,318	287,753
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	5	73,268	11,941	694
WHOLESALE TRADE	TOTAL 1,096	\$ 360,512,625	\$ 72,279,631	\$ 4,187,939
441100 AUTOMOBILE DEALERS	84	\$ 16,944,121	\$ 7,918,867	\$ 461,621
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	251,345	106,445	6,187
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	165	13,859,787	8,848,945	570,729
442000 FURNITURE & HOME FURNISHINGS STORES	107	16,047,770	13,723,993	797,322
442110 FURNITURE STORE	3	84,331	84,331	4,902
442291 WINDOW TREATMENT STORES	3	4,422	3,634	211

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442299 ALL OTHER HOME FURNISHINGS STORES	3	\$ 365,384	\$ 351,165	\$ 20,411
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	3	8,274	8,274	481
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	43	15,326,004	2,682,480	154,234
444130 HARDWARE STORES	14	1,278,166	691,409	39,866
444190 OTHER BUILDING MATERIAL DEALERS	5	313,006	188,352	10,948
445100 GROCERY STORES	138	61,477,046	52,099,967	3,013,919
445120 CONVENIENCE STORES	*	*	*	*
445210 MEAT MARKETS	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	4	13,705	13,705	797
445291 BAKED GOODS STORES	*	*	*	*
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	7	1,105,620	1,095,637	63,727
446110 PHARMACIES & DRUG STORES	23	22,160,573	8,333,652	482,239
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	14	1,092,900	220,505	12,817
447100 GASOLINE STATIONS	59	6,636,141	5,602,054	324,566
448120 WOMEN'S CLOTHING STORES	3	171,596	171,596	9,974
448130 CHILDREN'S & INFANTS' CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	5	50,270	22,251	1,293
448150 CLOTHING ACCESSORIES STORES	143	17,004,348	16,618,246	966,084
448210 SHOE STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	10	18,964,152	17,625,678	1,024,448
452900 OTHER GENERAL MERCHANDISE STORES	84	14,149,145	11,671,673	676,422
453000 MISCELLANEOUS STORE RETAILERS	2,053	348,113,485	192,391,180	11,066,384
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	3	51,086	41,736	2,426
453220 GIFT, NOVELTY, & SOUVENIR STORES	7	72,208	71,007	4,127
453310 USED MERCHANDISE STORES	6	7,757	7,757	451
453910 PET & PET SUPPLIES STORES	*	*	*	*
453920 ART DEALERS	10	33,935	33,935	1,972
453930 MANUFACTURED (MOBILE) HOME DEALERS	16	1,349,569	864,866	50,254
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	45	2,206,753	1,193,440	69,322
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	8	37,127	1,714	100
454210 VENDING MACHINE OPERATORS	6	6,915	6,915	402
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	13	199,879	161,697	9,398
RETAIL TRADE	3,108	\$ 560,406,896	\$ 343,764,519	\$ 19,900,569
481000 AIR TRANSPORTATION	8	\$ 659,550	\$ 388,760	\$ 22,597
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	141	11,440,877	4,246,675	238,916

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	3	40,981	32,118	1,867
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	44	1,962,966	1,716,591	98,782
485310 TAXI SERVICE	*	*	*	*
485510 CHARTER BUS INDUSTRY	*	*	*	*
492110 COURIERS	5	62,738	20,643	1,200
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	210	\$ 14,428,840	\$ 6,455,496	\$ 366,309
511110 NEWSPAPER PUBLISHERS	*	*	*	*
511130 BOOK PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	3	117,095	109,580	6,369
512100 MOTION PICTURE & VIDEO INDUSTRIES	54	2,262,299	1,776,800	103,292
512110 MOTION PICTURE AND VIDEO PRODUCTION	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	6	694,925	65,196	3,766
513100 RADIO & TELEVISION BROADCASTING	8	4,690,955	1,419,194	82,491
513300 TELECOMMUNICATIONS	96	20,843,430	16,717,834	903,828
514100 INFORMATION SERVICES (INC. NEWS SYNDICATES, LIBRARIES)	5	41,657	21,900	1,273
514210 DATA PROCESSING SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	178	\$ 28,707,094	\$ 20,134,031	\$ 1,102,386
522110 COMMERCIAL BANKING	17	\$ 8,235,270	\$ 7,445,600	\$ 433,204
522120 SAVINGS INSTITUTIONS	9	387,062	35,364	2,056
522130 CREDIT UNIONS	26	1,570,545	306,490	17,290
522200 NONDEPOSITORY CREDIT INTERMEDIATION (INC. SALES FINA	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	19	1,842,899	1,645,224	95,629
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	81	4,291,661	3,195,164	185,858
524210 INSURANCE AGENCIES & BROKERAGES	10	205,615	119,937	6,971
525210 OPEN-END INVESTMENT FUNDS (FORM 1120-RICI	*	*	*	*
525220 TRUSTS, ESTATES, & AGENCY ACCOUNTS	*	*	*	*
525230 REAL ESTATE INVESTMENT TRUSTS (FORM 1120-REIT)	*	*	*	*
525930 REAL ESTATE INVESTMENT TRUSTS (FORM 1120-REIT)	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	170	\$ 16,722,098	\$ 12,925,576	\$ 751,342
531000 REAL ESTATE	488	\$ 20,192,777	\$ 8,141,671	\$ 472,279
531100 LESSORS OF REAL ESTATE (INCLUDING MINIWAREHOUSES &	6	78,874	4,874	283
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	3	57,039	10,799	628
531120 LESSOR OF NONRESIDENTIAL BLDGS. (EXCEPT MINIWAREHOU	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	4	\$ 28,875	\$ 28,875	\$ 1,678
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	3	13,098	12,663	715
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAS	3	98,559	98,559	5,766
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	34	3,866,721	2,196,644	126,933
REAL ESTATE & RENTAL & LEASING				
TOTAL	549	\$ 24,439,024	\$ 10,587,344	\$ 613,731
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	1,598	\$ 88,215,060	\$ 64,366,437	\$ 3,695,496
541100 LEGAL SERVICES	769	30,506,908	28,673,323	1,665,971
541110 OFFICES OF LAWYER	19	357,738	356,348	20,713
541190 OTHER LEGAL SERVICES	9	21,043	21,043	1,223
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	14	240,152	190,315	11,062
541213 TAX PREPARATION SERVICES	10	123,372	117,872	6,851
541214 PAYROLL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	10	64,839	63,800	3,708
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	221	45,518,915	21,129,130	1,213,132
541330 ENGINEERING SERVICES	3	28,457	5,559	323
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	9	103,849	99,743	5,772
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	5	46,670	39,511	2,297
541511 CUSTOM COMPUTER PROGRAMMING SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	6	36,021	31,395	1,825
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	54	869,317	495,664	28,545
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	36	120,868,392	101,294,184	5,451,486
541800 ADVERTISING & RELATED SERVICES	6	75,938	75,938	4,445
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	7	437,189	165,683	9,631
541930 TRANSLATION & INTERPRETATION SERVICES	4	19,566	2,493	145
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	44	2,182,720	961,076	55,862
OTHER SERVICES				
TOTAL	2,830	\$ 289,802,583	\$ 218,175,949	\$ 12,183,512
551112 OFFICES OF OTHER HOLDING COMPANIES	67	\$ 3,412,143	\$ 2,214,888	\$ 127,129
MANAGEMENT OF COMPANIES				
TOTAL	67	\$ 3,412,143	\$ 2,214,888	\$ 127,129
561110 OFFICE ADMINISTRATIVE SERVICES	24	\$ 437,054	\$ 340,095	\$ 19,768
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	4	92,354	91,448	5,316
561440 COLLECTION AGENCIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561710 EXTERMINATING & PEST CONTROL SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	34	279,973	174,637	10,130

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561730 LANDSCAPING SERVICES	20	\$ 465,031	\$ 213,705	\$ 12,468
561740 CARPET & UPHOLSTERY CLEANING SERVICES	3	16,159	16,159	939
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	5	26,495	26,495	1,455
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	5	56,257	55,784	3,242
611000 EDUCATIONAL SERVICES	196	6,917,610	3,030,826	176,836
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	9	31,730	20,427	1,187
621000 AMBULATORY HEALTH CARE SERVICES	751	42,457,939	37,331,758	2,170,850
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	8	194,167	117,083	6,805
621210 OFFICES OF DENTISTS	11	682,062	647,625	37,643
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	5	412,198	402,083	23,371
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	5	20,950	20,950	1,186
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	10	148,555	133,449	7,757
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	4	56,997	53,202	3,092
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
622000 HOSPITALS	246	38,069,434	25,570,248	1,484,770
623000 NURSING & RESIDENTIAL CARE FACILITIES	12	231,583	50,762	2,950
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624310 VOCATIONAL REHABILITATION SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	26	93,019	92,876	5,371
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	4	69,465	69,365	4,032
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	6	30,669	29,376	1,707
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	58	8,121,046	2,724,614	156,183
713900 OTHER AMUSEMENT & RECREATION SERVICES	7	78,881	36,552	2,125
721000 ACCOMMODATIONS	200	19,721,323	17,060,142	992,284
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	8	943,102	918,660	53,397
722110 FULL-SERVICE RESTAURANTS	645	62,614,524	61,062,996	3,535,066
722210 LIMITED SERVICE EATING PLACES	32	2,831,449	2,821,712	164,004
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	10	65,146	65,146	3,760
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	83	7,892,435	6,387,725	369,393
OTHER SERVICES				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	2,455	\$ 194,287,889	\$ 160,674,415	\$ 9,320,206
811000 AUTOMOTIVE REPAIR & MAINTENANCE	2,781	\$ 174,616,474	\$ 94,541,519	\$ 5,066,443
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	508	\$ 23,155,464	\$ 18,516,232	\$ 1,071,103
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	3	3,681	2,921	171
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	8	355,797	277,859	16,225
	3	6,485	4,664	271

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-000

BERNALILLO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	5	4,737	4,680	276
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	401	7,150,382	5,326,644	308,432
811420 REUPHOLSTERY & FURNITURE REPAIR	5	60,163	57,461	3,340
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	13	213,636	178,168	10,356
812000 PERSONAL & LAUNDRY SERVICES	1,337	21,913,345	18,531,383	1,132,131
812111 BARBER SHOPS	6	4,555	4,555	265
812112 BEAUTY SALONS	32	227,236	219,564	12,768
812113 NAIL SALONS	21	111,461	104,316	6,066
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	21	1,246,167	1,238,317	71,968
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	4	51,926	51,926	3,018
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	3	19,936	19,936	1,159
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	68	3,663,013	654,639	37,863
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	2,442	\$ 58,469,523	\$ 45,375,945	\$ 2,686,072
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	33	582,274	43,268	2,379
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
928110 NATIONAL SECURITY	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	36	\$ 1,111,366	\$ 422,387	\$ 24,415
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	93	\$ 3,725,174	\$ 1,514,477	\$ 87,944
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	19,038	\$ 2,128,831,029	\$ 1,166,754,088	\$ 66,650,873

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
115310 SUPPORT ACTIVITIES FOR FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	3	\$ 25,470	\$ 25,470	\$ 1,305
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	6	\$ 82,813	\$ 74,929	\$ 3,840
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	12	\$ 779,011	\$ 775,058	\$ 41,264
234900 OTHER HEAVY CONSTRUCTION	3	33,989	33,989	1,742
235000 SPECIAL TRADE CONTRACTORS	9	68,451	50,455	2,667
CONSTRUCTION				
TOTAL	24	\$ 881,451	\$ 859,502	\$ 45,672
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	\$ 3,597	\$ 2,828	\$ 145
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	13,993	13,382	686
MANUFACTURING				
TOTAL	11	\$ 34,431	\$ 16,443	\$ 843
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	\$ 5,832	\$ 2,610	\$ 123
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	10	\$ 6,752	\$ 3,218	\$ 154
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	12	47,950	47,950	2,457
447100 GASOLINE STATIONS	6	116,614	75,572	4,034
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	183,565	154,086	9,190
453000 MISCELLANEOUS STORE RETAILERS	38	243,324	178,316	9,893
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	70	\$ 632,387	\$ 494,122	\$ 27,533
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	5	\$ 31,966	\$ 18,426	\$ 944
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 28-000

CATRON COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 26	* \$ 148,626	* \$ 114,208	* \$ 5,845
522110 COMMERCIAL BANKING 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* * 3	* * \$ 15,090	* * \$ 14,402	* * \$ 775
531000 REAL ESTATE 532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL REAL ESTATE & RENTAL & LEASING	* * 7	* * \$ 36,680	* * \$ 36,680	* * \$ 1,905
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES 541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC 611000 EDUCATIONAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* 12 * * * * * 5 5 * 30	* 36,071 * * * * * 31,854 63,100 * \$ 198,923	* 34,801 * * * * * 31,219 63,100 * \$ 160,100	* 1,833 * * * * * 1,723 3,268 * \$ 8,611
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	55	\$ 294,781	\$ 31,714	\$ 1,848
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* * * * 7	* * * * \$ 35,087	* * * * \$ 35,087	* * * * \$ 1,805
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	260	\$ 2,467,435	\$ 1,927,269	\$ 103,283

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	5	\$ 24,683	\$ 14,519	\$ 879
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	13	7,577,385	177,841	11,119
AGRICULTURE, FORESTRY, HUNTING, & FISHING	18	7,602,068	192,359	11,998
TOTAL				
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	8	332,820	317,215	19,013
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	23	1,206,091	1,194,825	76,772
MINING	35	1,741,866	1,656,479	104,969
TOTAL				
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	12	4,308,875	2,683,809	166,901
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	15	5,380,763	3,648,167	228,604
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	88	3,120,929	2,200,245	139,614
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	619,703	482,348	28,730
235000 SPECIAL TRADE CONTRACTORS	103	4,609,081	3,287,134	205,712
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	3	34,729	25,983	1,689
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	4	25,650	2,789	165
CONSTRUCTION	206	8,453,215	6,024,121	377,461
TOTAL				
311000 FOOD MANUFACTURING	4	\$ 19,611	\$ 12,187	\$ 792
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	8	60,623	4,942	321
323100 PRINTING & RELATED SUPPORT ACTIVITIES	11	333,381	242,714	15,776
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	40	2,430,986	1,084,713	70,182
MANUFACTURING	74	3,091,418	1,450,544	93,960
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	7	\$ 230,871	\$ 136,158	\$ 8,735
421600 ELECTRIC GOODS WHOLESALE	3	233,151	29,046	1,888

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	8	\$ 349,041	\$ 106,540	\$ 6,925
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	14	603,306	331,632	21,321
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	80	3,772,251	637,514	41,026
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	12	1,819,204	295,246	19,191
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	9	1,081,129	244,464	15,858
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	23	509,509	10,013	54
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 158	\$ 8,610,208	\$ 1,792,348	\$ 115,103
441100 AUTOMOBILE DEALERS	5	\$ 2,006,662	\$ 137,166	\$ 8,916
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	192,213	91,288	5,858
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	12	827,462	585,489	38,057
442000 FURNITURE & HOME FURNISHINGS STORES	20	1,056,124	922,388	59,712
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	8	565,259	401,271	26,083
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	23	4,914,643	3,597,354	232,199
445310 BEER, WINE, & LIQUOR STORES	6	510,493	499,525	32,227
446110 PHARMACIES & DRUG STORES	3	2,270,704	698,772	45,420
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	13	591,400	337,327	21,517
448150 CLOTHING ACCESSORIES STORES	20	688,600	668,639	43,461
448210 SHOE STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	3	2,013,058	1,615,981	105,010
452900 OTHER GENERAL MERCHANDISE STORES	14	525,341	443,868	28,830
453000 MISCELLANEOUS STORE RETAILERS	345	18,268,827	15,635,287	1,010,788
453110 FLORISTS	*	*	*	*
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453310 USED MERCHANDISE STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	930,320	585,265	38,027
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	5	6,357	6,357	411
RETAIL TRADE	TOTAL 500	\$ 36,062,516	\$ 26,856,006	\$ 1,736,578
481000 AIR TRANSPORTATION	3	\$ 570,318	\$ 50,705	\$ 3,296
484000 TRUCK TRANSPORTATION	22	607,013	167,470	10,042
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	236,172	218,994	13,838
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTAION & WAREHOUSING	TOTAL 33	\$ 1,428,353	\$ 452,019	\$ 28,122
512100 MOTION PICTURE & VIDEO INDUSTRIES	4	\$ 120,511	\$ 120,297	\$ 7,819

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*	
513100 RADIO & TELEVISION BROADCASTING	7	211,332	176,737	11,488	
513300 TELECOMMUNICATIONS	78	2,125,430	2,043,068	124,379	
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES OTHER SERVICES	*	*	*	*	
TOTAL	92	\$ 2,457,586	\$ 2,340,416	\$ 143,705	
522110 COMMERCIAL BANKING	7	\$ 541,747	\$ 476,218	\$ 30,935	
522120 SAVINGS INSTITUTIONS	4	142,601	75,055	4,879	
522130 CREDIT UNIONS	*	*	*	*	
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	6	208,516	208,516	13,554	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	10	141,397	139,389	9,061	
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*	
FINANCE AND INSURANCE	TOTAL	30	\$ 1,058,000	\$ 922,918	\$ 59,966
531000 REAL ESTATE	33	\$ 683,592	\$ 520,161	\$ 33,511	
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*	
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*	
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*	
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*	
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*	
TOTAL	39	\$ 844,386	\$ 680,845	\$ 43,948	
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	91	\$ 2,598,873	\$ 2,207,564	\$ 143,083	
541100 LEGAL SERVICES	29	1,235,808	1,226,409	79,716	
541110 OFFICES OF LAWYER	*	*	*	*	
541213 TAX PREPARATION SERVICES	*	*	*	*	
541219 OTHER ACCOUNTING SERVICES	*	*	*	*	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	9	1,779,865	116,396	7,456	
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*	
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	10	238,787	217,099	14,064	
OTHER SERVICES	TOTAL	144	\$ 5,893,321	\$ 3,803,491	\$ 246,661
551112 OFFICES OF OTHER HOLDING COMPANIES	6	\$ 214,966	\$ 214,966	\$ 13,932	
MANAGEMENT OF COMPANIES	TOTAL	6	\$ 214,966	\$ 214,966	\$ 13,932
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*	
561730 LANDSCAPING SERVICES	*	*	*	*	
611000 EDUCATIONAL SERVICES	8	53,110	47,791	3,106	
621000 AMBULATORY HEALTH CARE SERVICES	82	3,517,269	3,150,195	204,717	
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*	
621510 MEDICAL & DIAGNOSTIC LABORATORIES	3	156,365	118,406	7,696	
622000 HOSPITALS	16	2,221,864	1,880,618	122,240	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 04-000

CHAVES COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	6	4,883	4,883	311
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	114,379	110,699	7,187
721000 ACCOMMODATIONS	27	1,197,474	967,008	62,856
722110 FULL-SERVICE RESTAURANTS	74	3,539,173	3,502,820	227,262
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	318,334	316,458	20,324
OTHER SERVICES	242	\$ 11,322,816	\$ 10,179,008	\$ 660,908
TOTAL	538	\$ 19,384,827	\$ 10,125,757	\$ 646,357
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	78	\$ 1,245,993	\$ 968,386	\$ 61,469
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	24	707,777	438,940	28,145
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	70	680,018	674,021	43,679
812000 PERSONAL & LAUNDRY SERVICES	5	5,854	5,854	380
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812210 FUNERAL HOMES & FUNERAL SERVICES	23	278,486	179,898	11,335
812990 ALL OTHER PERSONAL SERVICES	206	\$ 3,106,756	\$ 2,428,244	\$ 155,483
OTHER SERVICES	5	\$ 6,790	\$ 6,783	\$ 441
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	2,341	\$ 116,659,854	\$ 72,774,470	\$ 4,668,194
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
212110 COAL MINING	*	*	*	*
212200 METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	5	\$ 1,527,467	\$ 1,048,906	\$ 69,706
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	42	\$ 843,451	\$ 346,889	\$ 23,027
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	64,308	1,565	107
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	48	1,109,573	658,322	42,277
235810 WATER WELL DRILLING CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	97	\$ 2,303,762	\$ 1,293,205	\$ 84,837
321000 WOOD PRODUCT MANUFACTURING	3	\$ 43,126	\$ 9,320	\$ 635
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	628,540	110,418	7,522
331000 PRIMARY METAL MANUFACTURING	3	10,722	8,736	595
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	18 *	172,624 *	54,420 *	3,634 *
TOTAL	30	\$ 861,260	\$ 189,144	\$ 12,812
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	3	\$ 36,230	\$ 25,953	\$ 1,735
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	1,527	1,209	82
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	43	627,214	41,773	2,740
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	156,185	1,968	132
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	20	924,713	1,275	77
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	79	\$ 1,956,474	\$ 174,721	\$ 11,750
441100 AUTOMOBILE DEALERS	4	\$ 61,518	\$ 5,062	\$ 345
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	5	557,274	349,241	23,792
442000 FURNITURE & HOME FURNISHINGS STORES	3	1,031,007	107,758	7,341

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	15	1,231,374	1,106,918	74,631
447100 GASOLINE STATIONS	5	754,629	100,780	6,836
448150 CLOTHING ACCESSORIES STORES	6	121,056	121,056	8,245
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	12	840,174	660,943	44,988
453000 MISCELLANEOUS STORE RETAILERS	122	5,322,390	4,229,758	284,518
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	10,879	7,419	505
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	188	\$ 10,718,812	\$ 7,331,909	\$ 495,000
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	5	42,360	20,454	1,385
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	8	\$ 181,408	\$ 156,108	\$ 10,599
512100 MOTION PICTURE & VIDEO INDUSTRIES	5	\$ 18,524	\$ 16,365	\$ 1,114
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*
513300 TELECOMMUNICATIONS	56	794,764	736,215	46,330
OTHER SERVICES	65	\$ 814,339	\$ 753,631	\$ 47,516
TOTAL	65	\$ 814,339	\$ 753,631	\$ 47,516
522110 COMMERCIAL BANKING	8	\$ 298,296	\$ 264,852	\$ 18,035
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	3	11,100	6,445	412
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	14	67,262	67,262	4,204
FINANCE AND INSURANCE	28	\$ 387,000	\$ 340,374	\$ 22,774
TOTAL	28	\$ 387,000	\$ 340,374	\$ 22,774
531000 REAL ESTATE	11	\$ 48,111	\$ 48,096	\$ 3,261
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	14	\$ 68,894	\$ 67,587	\$ 4,487
TOTAL	14	\$ 68,894	\$ 67,587	\$ 4,487
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	37	\$ 337,231	\$ 285,099	\$ 19,355
541100 LEGAL SERVICES	4	41,280	41,280	2,812
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-000

CIBOLA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541513 COMPUTER FACILITIES MANAGEMENT SERVICES OTHER SERVICES	* 45	* \$ 893,846	* \$ 822,631	* \$ 53,190
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	3 TOTAL 3	\$ 8,665 \$ 8,665	\$ 8,665 \$ 8,665	\$ 562 \$ 562
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP 561720 JANITORIAL SERVICES	* 3	* 4,794	* 4,794	* 321
561790 OTHER SERVICES TO BLDGS. & DWELLINGS 621000 AMBULATORY HEALTH CARE SERVICES	* 11	* 284,078	* 240,077	* 16,299
622000 HOSPITALS 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8 5	388,717 104,674	388,717 86,950	26,481 5,792
721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS	12 29	454,490 3,199,032	451,201 1,631,436	30,738 111,075
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	10 TOTAL 81	111,796 \$ 4,677,354	111,796 \$ 3,044,745	7,195 \$ 206,744
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	135	\$ 3,923,553	\$ 3,825,232	\$ 259,750
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	59 15	\$ 412,188 100,940	\$ 371,067 63,755	\$ 25,200 4,310
812000 PERSONAL & LAUNDRY SERVICES 812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	30 *	255,612 *	236,504 *	16,084 *
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* TOTAL 110	* \$ 832,450	* \$ 735,035	* \$ 49,925
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 18,429	\$ 18,429	\$ 1,246
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	897	\$ 29,211,538	\$ 19,848,145	\$ 1,333,474

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	7	\$ 81,403	\$ 81,403	\$ 4,579
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	11	\$ 193,679	\$ 181,647	\$ 11,480
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	3	\$ 20,361	\$ 20,361	\$ 1,222
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	21	\$ 1,407,547	\$ 1,052,876	\$ 65,828
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	72	\$ 3,589,736	\$ 1,677,753	\$ 102,373
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	262,891	217,531	12,236
234900 OTHER HEAVY CONSTRUCTION	6	61,009	49,224	2,851
235000 SPECIAL TRADE CONTRACTORS	70	878,345	511,078	32,255
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	156	\$ 4,838,208	\$ 2,482,313	\$ 151,379
311000 FOOD MANUFACTURING	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	8,932	47	3
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	6	474,734	251,569	14,255
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	76,194	14,621	850
MANUFACTURING	25	\$ 574,786	\$ 280,863	\$ 16,132
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 77,125	\$ 75,664	\$ 5,124
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	5,589	5,456	368
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	34	226,961	143,581	9,487
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	20,485	14,398	1,008
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	2,911	2,911	202
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	7	617,114	159,355	11,003
WHOLESALE TRADE	59	\$ 960,496	\$ 403,771	\$ 27,351
441100 AUTOMOBILE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	11	\$ 685,786	\$ 512,693	\$ 33,333
442000 FURNITURE & HOME FURNISHINGS STORES	7	67,747	38,898	2,688
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	868,734	434,818	29,304
444130 HARDWARE STORES	3	204,171	162,123	11,349
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	10	1,585,791	1,191,752	81,779
445310 BEER, WINE, & LIQUOR STORES	4	65,822	65,822	4,214
446110 PHARMACIES & DRUG STORES	5	252,561	16,176	1,002
447100 GASOLINE STATIONS	15	966,244	681,861	46,965
448150 CLOTHING ACCESSORIES STORES	4	83,156	83,156	5,799
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	70,166	67,647	4,569
453000 MISCELLANEOUS STORE RETAILERS	169	1,602,963	1,247,376	82,562
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	129,189	30,939	2,166
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	249	\$ 7,483,408	\$ 5,353,445	\$ 363,141
484000 TRUCK TRANSPORTATION	5	\$ 109,171	\$ 102,331	\$ 6,332
TRANSPORTAION & WAREHOUSING	5	\$ 109,171	\$ 102,331	\$ 6,332
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 3,345	\$ 3,345	\$ 232
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	51	700,169	635,274	39,717
OTHER SERVICES	57	\$ 730,677	\$ 663,455	\$ 41,688
522110 COMMERCIAL BANKING	7	\$ 325,565	\$ 201,856	\$ 13,709
522130 CREDIT UNIONS	4	6,650	2,262	147
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	16	\$ 378,541	\$ 226,194	\$ 15,393
531000 REAL ESTATE	33	\$ 467,871	\$ 407,106	\$ 25,130
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	37	\$ 488,981	\$ 409,866	\$ 25,312
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	38	\$ 729,818	\$ 396,946	\$ 25,843
541100 LEGAL SERVICES	7	152,180	66,368	4,646
541190 OTHER LEGAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 09-000

COLFAX COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	\$ 9,134	\$ 8,064	\$ 454	
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*	
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*	
OTHER SERVICES	*	*	*	*	
TOTAL	51	\$ 909,054	\$ 473,024	\$ 31,050	
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*	
MANAGEMENT OF COMPANIES	*	*	*	*	
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*	
561300 EMPLOYMENT SERVICES	*	*	*	*	
611000 EDUCATIONAL SERVICES	*	*	*	*	
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*	
621400 OUTPATIENT CARE CENTERS	15	338,497	289,026	20,113	
622000 HOSPITALS	*	*	*	*	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	346,289	47,989	3,359	
721000 ACCOMMODATIONS	*	*	*	*	
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	23	3,398,012	3,388,885	223,666	
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*	
722110 FULL-SERVICE RESTAURANTS	*	*	*	*	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	17	450,271	445,604	30,837	
OTHER SERVICES	7	74,846	32,398	2,259	
TOTAL	75	\$ 5,013,145	\$ 4,606,931	\$ 306,938	
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	219	\$ 2,495,911	\$ 2,048,459	\$ 131,386	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	28	\$ 308,695	\$ 287,187	\$ 19,507	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*	
812000 PERSONAL & LAUNDRY SERVICES	53	293,780	278,347	19,209	
812112 BEAUTY SALONS	*	*	*	*	
812990 ALL OTHER PERSONAL SERVICES	12	156,067	134,119	9,225	
OTHER SERVICES	TOTAL	102	\$ 871,430	\$ 783,744	\$ 53,557
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*	
GOVERNMENTS	*	*	*	*	
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 367,628	\$ 270,642	\$ 15,369	
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,097	\$ 27,264,620	\$ 19,745,209	\$ 1,290,145	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	8	\$ 707,448	\$ 159,354	\$ 9,695
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	7	\$ 3,902,876	\$ 3,167,712	\$ 189,071
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	97	\$ 5,265,115	\$ 3,741,460	\$ 224,673
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	113,501	53,045	2,884
234900 OTHER HEAVY CONSTRUCTION	3	802,884	775,974	49,467
235000 SPECIAL TRADE CONTRACTORS	88	3,602,815	1,819,089	111,123
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	*	*	*	*
311000 FOOD MANUFACTURING	3	\$ 49,819	\$ 2,448	\$ 156
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	66,292	52,561	3,351
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	35,501	24,361	1,552
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
333510 METALWORKING MACHINERY MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	13,183	9,379	510
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	24	3,305,672	92,903	5,850
MANUFACTURING	46	\$ 4,082,004	\$ 393,606	\$ 24,931
TOTAL	46	\$ 4,082,004	\$ 393,606	\$ 24,931
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	6	\$ 159,788	\$ 53,832	\$ 3,395
421600 ELECTRIC GOODS WHOLESALEERS	4	620,232	38,738	2,470
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALEERS	5	441,829	68,437	4,312
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALEERS	7	246,297	155,314	9,773
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALEERS	64	1,403,652	10,222	453
422400 GROCERY & RELATED PRODUCT WHOLESALEERS	9	586,466	118,808	6,939
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALEERS	6	641,114	138,189	8,802
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALEERS	23	567,509	300,959	19,149

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE				
TOTAL	124	\$ 4,666,887	\$ 884,500	\$ 55,294
441100 AUTOMOBILE DEALERS	11	\$ 1,003,141	\$ 601,102	\$ 38,320
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	1,696,509	344,628	18,740
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	13	548,138	441,283	28,062
442000 FURNITURE & HOME FURNISHINGS STORES	11	266,110	202,968	12,939
442299 ALL OTHER HOME FURNISHINGS STORES	3	50,321	47,832	3,042
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	12	1,656,687	904,514	57,663
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	19	4,041,544	3,687,840	234,111
445120 CONVENIENCE STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	8	1,557,641	702,255	44,769
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	7	135,466	111,209	7,056
448150 CLOTHING ACCESSORIES STORES	16	859,447	817,760	52,131
451110 SPORTING GOODS STORES	*	*	*	*
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	16	934,351	576,433	36,729
453000 MISCELLANEOUS STORE RETAILERS	293	14,294,147	11,755,972	747,869
453110 FLORISTS	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	8	81,151	66,032	4,168
RETAIL TRADE	*	*	*	*
TOTAL	437	\$ 28,803,682	\$ 21,696,020	\$ 1,376,954
484000 TRUCK TRANSPORTATION	11	\$ 296,208	\$ 99,213	\$ 6,325
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	163,049	163,049	10,305
TRANSPORTATION & WAREHOUSING	17	459,257	262,261	16,630
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	3	247	195	11
513100 RADIO & TELEVISION BROADCASTING	4	588,732	535,214	33,515
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*
513300 TELECOMMUNICATIONS	51	2,170,314	2,055,860	119,074
OTHER SERVICES	63	\$ 2,836,302	\$ 2,668,278	\$ 157,497
522110 COMMERCIAL BANKING	10	\$ 293,931	\$ 271,153	\$ 17,265

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522120 SAVINGS INSTITUTIONS	3	\$ 84,032	\$ 50,626	\$ 3,227
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	36,554	36,148	2,304
525220 TRUSTS, ESTATES, & AGENCY ACCOUNTS	*	*	*	*
FINANCE AND INSURANCE	TOTAL	23 \$ 461,736	\$ 405,146	\$ 25,791
531000 REAL ESTATE	33	\$ 584,377	\$ 577,348	\$ 36,611
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	35 \$ 594,804	\$ 587,262	\$ 37,209
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	62	\$ 2,472,925	\$ 2,296,339	\$ 137,383
541100 LEGAL SERVICES	23	437,206	424,554	27,065
541110 OFFICES OF LAWYER	3	89,866	89,221	5,688
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	531,426	514,762	28,539
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	4	88,079	56,152	3,580
OTHER SERVICES	TOTAL	99 \$ 3,645,921	\$ 3,407,346	\$ 203,761
551112 OFFICES OF OTHER HOLDING COMPANIES	7	\$ 584,772	\$ 477,373	\$ 30,264
MANAGEMENT OF COMPANIES	TOTAL	7 \$ 584,772	\$ 477,373	\$ 30,264
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	18,250	18,250	1,153
621000 AMBULATORY HEALTH CARE SERVICES	51	2,151,831	1,744,572	111,216
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	12	1,984,326	1,712,666	108,642
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	10	78,357	78,227	4,985
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	9	401,645	340,968	21,729
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	53	3,562,113	3,515,375	223,860
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	422,979	410,710	26,183
OTHER SERVICES	TOTAL	163 \$ 8,911,597	\$ 8,105,031	\$ 515,629
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	325	\$ 4,524,247	\$ 3,828,576	\$ 238,484

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 05-000

CURRY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	48	\$ 1,062,048	\$ 840,864	\$ 52,822
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	29	378,930	257,690	15,325
812000 PERSONAL & LAUNDRY SERVICES	57	588,327	575,621	35,801
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	4	12,707	12,707	810
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	12	138,888	135,373	8,306
813400 CIVIL AND SOCIAL ORGANIZATIONS	3	26,581	26,414	1,684
OTHER SERVICES	161	\$ 2,266,790	\$ 1,898,845	\$ 117,947
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 3,959	\$ 2,814	\$ 179
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,719	\$ 76,750,778	\$ 54,819,731	\$ 3,418,440

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* 3 * TOTAL 6	* 103,905 * \$ 147,374	* 88,540 * \$ 124,732	* 5,205 * \$ 7,372
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* 8 * TOTAL 15	* \$ 689,988 * \$ 973,467	* \$ 683,098 * \$ 759,008	* \$ 39,018 * \$ 43,604
323100 PRINTING & RELATED SUPPORT ACTIVITIES 333000 MACHINERY MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* 4 * TOTAL 7	* \$ 15,068 * \$ 33,084	* \$ 12,750 * \$ 21,644	* 789 * \$ 1,339
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 7 3 3 TOTAL 13	* \$ 259,377 24,808 78,419 \$ 362,604	* \$ 6,537 208 47,156 \$ 53,901	* \$ 397 13 2,918 \$ 3,328
444100 BUILDING MATERIAL AND SUPPLY DEALERS 444190 OTHER BUILDING MATERIAL DEALERS 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* * * * 4 * * * 36 * TOTAL 51	* * * * 133,877 * * * 652,208 * \$ 1,111,822	* * * * 58,018 * * * 155,612 * \$ 431,538	* * * * 3,590 * * * 9,459 * \$ 26,345
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* 3 3 TOTAL 6	* \$ 49,710 6,855 \$ 56,565	* \$ 6,677 6,855 \$ 13,532	* \$ 402 424 \$ 826
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 27-000

DE BACA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*
513300 TELECOMMUNICATIONS	20	69,829	62,661	3,704
OTHER SERVICES	23	\$ 121,192	\$ 74,310	\$ 4,425
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	6	\$ 15,323	\$ 15,323	\$ 914
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 55,948	\$ 52,427	\$ 3,174
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	4	73,114	73,112	4,524
722110 FULL-SERVICE RESTAURANTS	4	20,450	20,450	1,265
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	129,293	129,293	7,926
OTHER SERVICES	27	\$ 312,431	\$ 308,908	\$ 18,934
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	30	\$ 65,966	\$ 63,817	\$ 3,886
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 19,662	\$ 18,296	\$ 1,129
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	5	186,957	186,957	11,568
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	13	\$ 228,586	\$ 227,220	\$ 13,945
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	200	\$ 3,843,470	\$ 2,163,867	\$ 128,878

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	7	\$ 410,905	\$ 22,917	\$ 1,474
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	19	1,135,867	332,845	21,163
AGRICULTURE, FORESTRY, HUNTING, & FISHING	26	1,546,772	355,762	22,636
TOTAL	26	\$ 1,546,772	\$ 355,762	\$ 22,636
212200 METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	5	450,758	19,254	1,127
TOTAL	5	\$ 450,758	\$ 19,254	\$ 1,127
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	55	1,947,107	1,836,447	113,819
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	59	3,364,214	3,117,711	190,945
TOTAL	59	\$ 3,364,214	\$ 3,117,711	\$ 190,945
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	309	28,001,852	20,895,573	1,271,435
233200 RESIDENTIAL BUILDING CONSTRUCTION	6	116,741	17,790	1,156
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	4,341,759	4,276,759	271,057
234900 OTHER HEAVY CONSTRUCTION	8	2,106,156	1,990,581	118,518
235000 SPECIAL TRADE CONTRACTORS	264	11,839,215	3,301,793	204,860
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	4	83,701	45,055	2,929
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	3	158,918	3,000	195
235710 CONCRETE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	602	46,685,427	30,562,596	1,872,143
TOTAL	602	\$ 46,685,427	\$ 30,562,596	\$ 1,872,143
311000 FOOD MANUFACTURING	11	328,835	291,744	18,957
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
311900 OTHER FOOD MFG. (INC. COFFEE TEA, FLAVORING & SEASONI	*	*	*	*
315000 APPAREL MFG.	4	96,289	15,643	987
321000 WOOD PRODUCT MANUFACTURING	17	1,129,993	160,907	10,495
323100 PRINTING & RELATED SUPPORT ACTIVITIES	20	904,810	562,123	36,401
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	9	1,903,530	28,682	2,905
331000 PRIMARY METAL MANUFACTURING	16	8,796,655	174,165	10,854
333000 MACHINERY MANUFACTURING	5	121,626	30,752	1,816
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	6	1,160,955	9,624	626
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	63	\$ 8,688,277	\$ 619,560	\$ 39,450	
TOTAL	160	\$ 24,021,574	\$ 2,016,355	\$ 130,191	
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	8	\$ 642,500	\$ 72,941	\$ 4,706	
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*	
421600 ELECTRIC GOODS WHOLESALERS	8	1,614,905	65,533	4,252	
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	10	3,774,352	2,101,573	136,602	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	15	1,161,619	791,344	50,400	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	123	9,638,801	1,462,122	91,395	
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	17	1,498,370	335,157	20,314	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	8	3,110,899	63,521	4,009	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	26	2,537,510	1,390,272	86,951	
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*	
WHOLESALE TRADE	TOTAL	220	\$ 24,429,205	\$ 6,338,273	\$ 402,256
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*	
441100 AUTOMOBILE DEALERS	21	3,566,318	1,546,637	99,487	
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*	
441229 ALL OTHER MOTOR VEHICLE DEALERS	7	521,467	270,977	17,190	
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	28	1,956,151	1,508,292	97,842	
442000 FURNITURE & HOME FURNISHINGS STORES	33	2,141,739	1,708,068	110,929	
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*	
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	57	4,057,732	1,423,165	93,297	
444130 HARDWARE STORES	14	871,974	711,430	45,152	
445100 GROCERY STORES	54	10,954,929	9,040,177	582,339	
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*	
445310 BEER, WINE, & LIQUOR STORES	9	957,941	941,739	60,526	
446110 PHARMACIES & DRUG STORES	6	4,539,303	1,306,233	84,903	
446190 OTHER HEALTH & PERSONAL CARE STORES	5	139,035	109,191	7,097	
447100 GASOLINE STATIONS	22	912,182	488,066	31,710	
448150 CLOTHING ACCESSORIES STORES	48	1,908,003	1,885,034	122,416	
448190 OTHER CLOTHING STORES	3	66,770	66,770	4,257	
452110 DEPARTMENT STORES	42	5,632,102	5,065,537	328,967	
452900 OTHER GENERAL MERCHANDISE STORES	19	1,373,302	1,285,022	82,397	
453000 MISCELLANEOUS STORE RETAILERS	578	43,416,816	34,021,964	2,198,728	
453110 FLORISTS	*	*	*	*	
453220 GIFT,NOVELTY, & SOUVENIR STORES	4	27,860	26,081	1,695	
453910 PET & PET SUPPLIES STORES	*	*	*	*	
453930 MANUFACTURED (MOBILE) HOME DEALERS	12	1,230,065	1,154,835	74,021	
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	44,703	17,243	1,116	
454210 VENDING MACHINE OPERATORS	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* 979	* \$ 84,694,824	* \$ 62,828,253	* \$ 4,059,908
481000 AIR TRANSPORTATION	3	\$ 1,897,325	\$ 7,394	\$ 481
484000 TRUCK TRANSPORTATION	33	1,674,231	1,212,346	78,540
484110 GENERAL FREIGHT TRUCKING, LOCAL	4	42,903	42,903	2,494
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	544,717	521,483	30,705
492110 COURIERS	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU TRANSPORTAION & WAREHOUSING	* 46	* \$ 4,166,402	* \$ 1,786,734	* \$ 112,371
511130 BOOK PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	4	343,600	343,600	22,329
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	3	6,060	2,111	134
513100 RADIO & TELEVISION BROADCASTING	8	361,509	243,042	15,797
513300 TELECOMMUNICATIONS	76	5,620,271	5,249,280	311,747
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES OTHER SERVICES	* 97	* \$ 6,398,322	* \$ 5,904,915	* \$ 354,353
522110 COMMERCIAL BANKING	14	\$ 1,522,311	\$ 1,060,551	\$ 67,952
522120 SAVINGS INSTITUTIONS	8	368,592	1,946	71
522130 CREDIT UNIONS	7	62,959	38,281	2,407
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	7	277,665	277,665	17,926
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	16	295,892	219,207	14,196
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	* 55	* \$ 2,581,091	* \$ 1,649,570	* \$ 105,926
531000 REAL ESTATE	87	\$ 2,127,187	\$ 1,317,960	\$ 83,855
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	3	49,070	49,070	3,190
532310 GENERAL RENTAL CENTERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	10 TOTAL	1,038,618 \$ 3,226,836	679,626 \$ 2,058,125	44,174 \$ 131,955
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	340	\$ 13,412,695	\$ 6,536,395	\$ 413,897
541100 LEGAL SERVICES	69	1,670,170	1,664,801	108,204
541110 OFFICES OF LAWYER	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	4	24,266	24,266	1,570

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	30	\$ 2,224,522	\$ 2,066,039	\$ 134,092
541310 ARCHITECTURAL SERVICES	*	*	*	*
541330 ENGINEERING SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	6	4,379,979	4,115,031	239,430
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541930 TRANSLATION & INTERPRETATION SERVICES	3	555	555	36
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES	26	322,411	295,613	19,041
TOTAL	489	\$ 22,276,775	\$ 14,932,960	\$ 931,149
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 78,632	\$ 78,632	\$ 4,842
MANAGEMENT OF COMPANIES	5	\$ 78,632	\$ 78,632	\$ 4,842
561110 OFFICE ADMINISTRATIVE SERVICES	5	\$ 12,536	\$ 12,390	\$ 805
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	4	10,816	10,816	703
561730 LANDSCAPING SERVICES	4	21,472	21,472	1,396
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	21	2,189,031	2,189,031	139,921
621000 AMBULATORY HEALTH CARE SERVICES	206	12,445,089	9,517,433	618,037
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	7	161,233	121,760	7,914
621210 OFFICES OF DENTISTS	3	51,783	51,783	3,366
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	5	194,699	118,769	7,719
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
621610 HOME HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	65	7,751,812	6,345,285	412,037
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	8	54,148	54,148	3,489
624410 CHILD DAY CARE SERVICES	54	158,690	158,690	10,035
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	25	551,915	432,928	27,069
721000 ACCOMMODATIONS	48	3,464,848	2,187,606	141,843
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	189	11,081,430	10,526,787	678,176
722210 LIMITED SERVICE EATING PLACES	4	118,422	118,082	7,663
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	6	145,212	144,428	9,375
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	28	2,217,344	1,622,161	104,662
OTHER SERVICES	696	\$ 42,470,207	\$ 34,415,441	\$ 2,224,047
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	595	\$ 131,560,391	\$ 35,359,715	\$ 4,720

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 07-000

DONA ANA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	143	\$ 2,561,284	\$ 2,058,546	\$ 131,658
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	95	1,277,881	585,611	36,592
812000 PERSONAL & LAUNDRY SERVICES	344	4,135,540	3,989,493	254,650
812112 BEAUTY SALONS	7	39,478	39,478	2,536
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	6	75,673	68,487	4,452
812990 ALL OTHER PERSONAL SERVICES	21	276,320	276,295	17,865
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	619	\$ 8,395,548	\$ 7,046,373	\$ 449,435
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	5	\$ 1,583,646	\$ 1,219,070	\$ 77,549
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	22	\$ 243,589	\$ 123,589	\$ 7,908
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	4,782	\$ 408,174,212	\$ 209,813,328	\$ 11,083,463

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	8	810,946	167,790	10,697
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	14	\$ 1,112,567	\$ 272,734	\$ 17,103
211110 OIL & GAS EXTRACTION	6	\$ 54,594	\$ 51,144	\$ 3,250
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	10	3,417,179	3,417,179	196,573
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	46	6,642,532	6,595,004	392,086
MINING	65	\$ 11,144,451	\$ 10,120,090	\$ 595,176
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	7	\$ 19,007,725	\$ 6,420,657	\$ 383,367
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	93	\$ 7,664,931	\$ 7,146,128	\$ 451,586
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	10	453,555	436,437	25,117
235000 SPECIAL TRADE CONTRACTORS	113	8,056,331	6,178,299	381,536
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	3	71,657	71,367	4,475
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	223	\$ 17,804,589	\$ 15,390,346	\$ 952,342
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	236,850	171,910	10,931
324110 PETROLEUM REFINERIES	5	6,471,210	1,571,846	95,326
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	73,795	9,896	616
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	3	109,210	99,995	6,334
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	4	110,746	7,777	491
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	28	3,396,934	824,719	49,217
MANUFACTURING	61	\$ 11,082,972	\$ 3,248,683	\$ 198,713
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	7	\$ 79,576	\$ 53,503	\$ 3,414

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	6	631,111	62,686	3,958
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	15	2,658,800	2,420,632	148,241
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	69	2,672,775	1,523,501	92,898
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	49,400	23,312	1,399
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	7	598,825	286,611	17,943
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	26	2,870,673	1,552,350	99,462
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	140	\$ 9,587,638	\$ 5,936,885	\$ 368,160
441100 AUTOMOBILE DEALERS	9	\$ 603,561	\$ 426,625	\$ 27,190
441120 USED CAR DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	4	2,029,716	713,327	42,932
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	693,089	491,039	31,071
442000 FURNITURE & HOME FURNISHINGS STORES	10	857,715	769,820	48,655
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	11	737,361	508,177	32,263
444130 HARDWARE STORES	4	742,131	624,280	39,443
444190 OTHER BUILDING MATERIAL DEALERS	17	5,838,750	4,874,170	309,326
445100 GROCERY STORES	*	*	*	*
445110 SUPERMARKETS & OTHER GROCERY(EXCEPT CONVENIENCE)ST	*	*	*	*
445120 CONVENIENCE STORES	3	281,944	281,357	16,585
445310 BEER, WINE, & LIQUOR STORES	3	1,475,698	387,068	24,442
446110 PHARMACIES & DRUG STORES	7	3,230,876	66,261	4,211
447100 GASOLINE STATIONS	*	*	*	*
448120 WOMEN'S CLOTHING STORES	10	387,260	386,580	24,568
448150 CLOTHING ACCESSORIES STORES	6	2,190,827	1,801,306	115,276
452110 DEPARTMENT STORES	11	667,168	386,513	24,658
452900 OTHER GENERAL MERCHANDISE STORES	311	17,868,997	11,572,586	728,370
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	5	44,344	33,705	2,129
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	437	\$ 38,106,405	\$ 23,728,622	\$ 1,496,659
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	18	2,214,959	1,816,864	102,664
484110 GENERAL FREIGHT TRUCKING, LOCAL	3	38,447	6,394	383
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	282,516	282,516	17,992
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING				
TOTAL	27	\$ 2,546,001	\$ 2,115,852	\$ 121,688
512100 MOTION PICTURE & VIDEO INDUSTRIES	6	\$ 68,457	\$ 68,457	\$ 4,364
513000 BROADCASTING & TELECOMMUNICATIONS	3	343	343	20
513100 RADIO & TELEVISION BROADCASTING	7	249,935	214,353	13,644
513300 TELECOMMUNICATIONS	65	4,312,405	2,572,669	156,787
OTHER SERVICES	81	\$ 4,631,141	\$ 2,855,822	\$ 174,814
522110 COMMERCIAL BANKING	5	\$ 657,416	\$ 388,674	\$ 24,670
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	6	53,660	53,660	3,410
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	46,515	26,261	1,658
FINANCE AND INSURANCE	21	\$ 792,725	\$ 487,100	\$ 30,896
531000 REAL ESTATE	26	\$ 515,338	\$ 475,259	\$ 30,237
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEAS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	30	\$ 620,507	\$ 572,954	\$ 36,389
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	82	\$ 2,970,873	\$ 1,796,818	\$ 113,114
541100 LEGAL SERVICES	11	232,218	232,218	14,662
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	9	1,112,589	340,063	21,656
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	4	82,256	79,630	5,104
OTHER SERVICES	109	\$ 5,603,021	\$ 3,653,813	\$ 230,386
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 10,168	\$ 10,168	\$ 630
MANAGEMENT OF COMPANIES	4	\$ 10,168	\$ 10,168	\$ 630
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	53	2,236,655	1,932,867	122,198
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	17	4,667,086	1,703,082	107,307
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	5	3,282	2,742	173
721000 ACCOMMODATIONS	7	35,602	33,562	2,064
	22	1,296,623	1,271,849	80,352

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 03-000

EDDY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	58	2,995,675	2,928,532	185,967
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	313,699	313,699	19,498
OTHER SERVICES	183	\$ 12,051,691	\$ 8,689,401	\$ 549,846
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	464	\$ 27,487,657	\$ 22,485,389	\$ 1,332,732
811100 AUTOMOTIVE REPAIR & MAINTENANCE	50	\$ 2,180,092	\$ 913,442	\$ 57,347
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	43	370,640	344,463	21,153
812000 PERSONAL & LAUNDRY SERVICES	60	707,798	452,346	28,825
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	20	162,167	158,679	10,007
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	180	\$ 3,517,648	\$ 1,912,500	\$ 120,110
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	12	\$ 32,539	\$ 16,591	\$ 1,052
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,058	\$ 165,139,445	\$ 107,917,609	\$ 6,610,064

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	14,029	13,529	841
115310 SUPPORT ACTIVITIES FOR FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
212110 COAL MINING	*	*	*	*
212200 METAL ORE MINING	*	*	*	*
212230 COPPER,NICKEL,LEAD,& ZINC MINING	3	3,029	3,029	189
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	3	50,551	50,551	3,286
MINING	10	\$ 584,232	\$ 91,277	\$ 5,713
TOTAL	10	\$ 584,232	\$ 91,277	\$ 5,713
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	10	4,352,777	4,036,755	243,689
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	13	\$ 5,000,383	\$ 4,611,708	\$ 280,631
TOTAL	13	\$ 5,000,383	\$ 4,611,708	\$ 280,631
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	65	\$ 2,731,983	\$ 2,334,081	\$ 147,213
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	217,966	216,970	12,966
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	54	1,118,378	709,971	44,407
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	128	\$ 4,130,087	\$ 3,322,782	\$ 208,518
TOTAL	128	\$ 4,130,087	\$ 3,322,782	\$ 208,518
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	115,284	86,143	5,599
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	17	108,696	43,838	2,672
MANUFACTURING	34	\$ 306,587	\$ 160,097	\$ 10,150
TOTAL	34	\$ 306,587	\$ 160,097	\$ 10,150
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	7	\$ 77,814	\$ 39,366	\$ 2,549
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	2,206	1,669	109

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

DATE: 06/12/2003
PAGE: 36

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	39	\$ 198,868	\$ 135,143	\$ 8,299
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	136,135	131	9
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	7,511	1,079	70
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	12	518,042	283,249	18,411
WHOLESALE TRADE				
TOTAL	75	\$ 1,146,683	\$ 517,607	\$ 33,147
441100 AUTOMOBILE DEALERS	7	\$ 291,527	\$ 147,716	\$ 9,602
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	820,378	390,341	25,342
442000 FURNITURE & HOME FURNISHINGS STORES	13	376,889	370,764	24,065
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	700,964	386,728	25,111
444130 HARDWARE STORES	3	349,192	271,492	17,632
445100 GROCERY STORES	13	1,835,542	1,441,730	93,199
445310 BEER, WINE, & LIQUOR STORES	5	62,374	62,374	3,919
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	131,573	127,342	7,870
448150 CLOTHING ACCESSORIES STORES	11	254,603	253,087	16,451
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	13	1,056,889	1,018,469	66,051
453000 MISCELLANEOUS STORE RETAILERS	287	8,780,574	7,422,179	479,900
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	385	\$ 15,199,496	\$ 12,078,139	\$ 781,207
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	12	\$ 247,120	\$ 32,087	\$ 1,968
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	61	1,651,253	1,389,935	83,950
TOTAL	68	\$ 1,696,571	\$ 1,431,811	\$ 86,662
522110 COMMERCIAL BANKING	5	\$ 199,629	\$ 181,937	\$ 11,826
522130 CREDIT UNIONS	4	6,406	2,593	166
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	66,737	66,286	4,166

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	18	\$ 318,734	\$ 296,778	\$ 18,910
531000 REAL ESTATE	24	\$ 418,491	\$ 365,050	\$ 22,935
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	26	\$ 453,595	\$ 400,069	\$ 25,209
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	79	\$ 1,013,429	\$ 893,483	\$ 56,783
541100 LEGAL SERVICES	9	82,504	82,504	5,318
541110 OFFICES OF LAWYER	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	134,559	119,850	7,700
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	7	71,948	24,369	1,584
OTHER SERVICES				
TOTAL	106	\$ 1,394,788	\$ 1,210,868	\$ 77,276
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	39	1,457,094	1,125,515	72,764
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	3	101,443	53,623	3,471
622000 HOSPITALS	22	909,055	864,016	56,161
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	31,948	22,671	1,434
721000 ACCOMMODATIONS	12	338,965	335,231	21,406
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721191 BED & BREAKFAST INNS	3	7,831	7,831	465
722110 FULL-SERVICE RESTAURANTS	58	1,871,354	1,770,455	114,241
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	109,474	109,474	6,899
OTHER SERVICES				
TOTAL	166	\$ 4,885,168	\$ 4,346,738	\$ 280,584
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	177	\$ 1,782,801	\$ 1,454,790	\$ 92,690

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 08-000

GRANT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	43	\$ 549,689	\$ 451,639	\$ 28,755
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	17	127,033	86,575	5,468
812000 PERSONAL & LAUNDRY SERVICES	71	578,664	555,501	36,063
812112 BEAUTY SALONS	3	7,499	7,499	487
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	7	174,279	173,568	11,154
OTHER SERVICES	TOTAL	143 \$ 1,443,657	\$ 1,281,273	\$ 82,349
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 82,733	\$ 79,524	\$ 5,146
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,376	\$ 38,751,775	\$ 31,394,188	\$ 1,994,857

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 230,593	\$ 192,815	\$ 11,475
TOTAL	3	\$ 230,593	\$ 192,815	\$ 11,475
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	19	\$ 1,489,892	\$ 1,074,570	\$ 67,486
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	77,590	58,351	3,683
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	12	1,223,747	1,423	925
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	38	\$ 3,118,878	\$ 1,153,050	\$ 73,138
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	3	\$ 1,364	\$ 1,319	\$ 83
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	3	\$ 17,728	\$ 17,728	\$ 1,119
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	83,588	12,512	766
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	17,789	11,427	721
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	5	175,617	123,139	7,594
TOTAL	27	\$ 301,180	\$ 170,013	\$ 10,529
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	7,660	7,333	445
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	6	642,429	598,861	37,371
447100 GASOLINE STATIONS	8	256,567	153,394	8,893
448150 CLOTHING ACCESSORIES STORES	3	5,106	5,106	322
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	57,446	38,395	2,208
453000 MISCELLANEOUS STORE RETAILERS	58	1,857,425	829,307	52,164
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	91	\$ 2,923,887	\$ 1,698,196	\$ 105,555
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 24-000

GUADALUPE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*
513300 TELECOMMUNICATIONS	25	149,401	138,675	8,281
OTHER SERVICES	30	\$ 329,159	\$ 186,238	\$ 11,256
522110 COMMERCIAL BANKING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	5	\$ 40,316	\$ 37,900	\$ 2,381
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	4	\$ 20,947	\$ 17,754	\$ 986
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	13	\$ 76,191	\$ 72,797	\$ 4,499
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	15,378	11,519	727
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	17	526,860	525,843	32,878
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	16	553,765	551,236	34,759
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	45	\$ 1,336,603	\$ 1,286,997	\$ 80,824
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	51	\$ 1,069,302	\$ 1,052,155	\$ 66,406
811100 AUTOMOTIVE REPAIR & MAINTENANCE	12	\$ 165,297	\$ 143,322	\$ 9,034
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	16	\$ 170,239	\$ 148,265	\$ 9,345

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

DATE: 06/12/2003
PAGE: 41

LOCATION: 31-000

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

~~HARDING~~ COUNTY TOTAL
Guadalupe

INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS COUNTY

<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
330 \$	9,623,646 \$	6,021,565 \$	376,702

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 31-000

HARDING COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	TOTAL 3	\$ 61,202	\$ 54,659	\$ 3,009
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	TOTAL *	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	TOTAL 3	\$ 765	\$ 765	\$ 41
442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	TOTAL 6	\$ 542,163	\$ 4,572	\$ 245
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	TOTAL *	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	TOTAL 16	\$ 27,981	\$ 26,960	\$ 1,502
522110 COMMERCIAL BANKING 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	TOTAL 3	\$ 13,461	\$ 12,287	\$ 713
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	TOTAL 13	\$ 27,015	\$ 26,408	\$ 1,447
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	TOTAL 4	\$ 12,587	\$ 12,587	\$ 697
	TOTAL 20	\$ 53,063	\$ 51,282	\$ 2,856
	TOTAL 8	\$ 90,873	\$ 5,273	\$ 288
	TOTAL *	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 23-000

~~HIDALGO~~ COUNTY TOTAL

Harding

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	95 \$	1,050,423 \$	347,410 \$	20,040

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

DATE: 06/12/2003
PAGE: 44

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY

	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212200 METAL ORE MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
MINING	*	*	*	*
TOTAL	3	\$ 173,890	\$ 170,035	\$ 9,564
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	5	\$ 551,352	\$ 510,990	\$ 30,230
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	18	98,340	62,088	3,883
TOTAL	34	\$ 870,532	\$ 598,310	\$ 36,195
312000 BEVERAGE & TOBACCO PRODUCT	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	17,762	0	0
TOTAL	7	\$ 47,779	\$ 7,761	\$ 448
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	16	2,838,879	555,179	35,817
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	479,310	58,901	3,865
WHOLESALE TRADE	27	\$ 3,527,463	\$ 620,381	\$ 40,068
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	7	83,117	35,274	2,001
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	6	456,289	409,429	26,868
445310 BEER, WINE, & LIQUOR STORES	4	113,321	109,226	7,054
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	25,157	22,939	1,451

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	60	\$ 406,143	\$ 283,743	\$ 17,389
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	97	\$ 1,588,609	\$ 1,143,396	\$ 72,811
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	6	\$ 25,129	\$ 25,129	\$ 1,388
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	37	\$ 247,484	\$ 200,651	\$ 12,205
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	11	\$ 152,141	\$ 152,141	\$ 9,930
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	20	\$ 256,428	\$ 242,590	\$ 13,943
OTHER SERVICES	20	\$ 256,428	\$ 242,590	\$ 13,943
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	9	148,913	130,117	8,521
722110 FULL-SERVICE RESTAURANTS	7	2,296,048	655,660	41,967
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	23	\$ 2,650,278	\$ 990,802	\$ 63,895
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	68	\$ 242,405	\$ 8,289	\$ 876
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 93,761	\$ 65,496	\$ 4,087
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	19,160	19,160	1,254
812000 PERSONAL & LAUNDRY SERVICES	13	10,724	10,255	670
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 23-000

HIDALGO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 32	\$ 148,265	\$ 119,530	\$ 7,348
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* TOTAL *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	375	\$ 10,694,455	\$ 4,968,529	\$ 310,610

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	4	\$ 130,815	\$ 60,205	\$ 3,522
211110 OIL & GAS EXTRACTION	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	10	2,031,728	2,031,728	106,870
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	115	21,134,099	19,911,541	1,177,636
MINING	132	\$ 23,200,983	\$ 21,978,425	\$ 1,286,368
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	10	\$ 10,400,546	\$ 6,595,239	\$ 357,647
221210 NATURAL GAS DISTRIBUTION	3	1,554,591	1,521,429	82,977
UTILITIES	13	\$ 11,955,138	\$ 8,116,668	\$ 440,623
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	108	\$ 6,695,288	\$ 3,749,334	\$ 218,123
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	7	1,603,754	1,099,357	57,974
235000 SPECIAL TRADE CONTRACTORS	131	8,608,767	4,506,318	257,378
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	5	383,895	383,895	20,492
CONSTRUCTION	256	\$ 17,331,290	\$ 9,778,489	\$ 556,283
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	32	5,302,009	3,708,977	223,033
324110 PETROLEUM REFINERIES	3	1,714,723	1,557,091	85,466
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	3	623,122	533,332	28,363
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	27	2,412,623	1,339,627	76,852
MANUFACTURING	78	\$ 11,900,851	\$ 8,044,212	\$ 469,126
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	3	\$ 48,078	\$ 48,078	\$ 2,898
421600 ELECTRIC GOODS WHOLESALERS	7	921,756	375,400	22,982
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	6	2,114,429	457,008	25,416
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	27	3,484,726	2,677,360	160,697

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	80	\$ 2,951,106	\$ 1,183,699	\$ 69,274
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	751,726	190,959	10,636
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	10	1,017,595	617,558	33,312
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	30	18,586,310	7,427,752	397,974
WHOLESALE TRADE				
TOTAL	168	\$ 29,875,726	\$ 12,977,814	\$ 723,189
441100 AUTOMOBILE DEALERS	7	\$ 495,683	\$ 399,792	\$ 24,487
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	14	2,393,361	1,548,282	94,829
442000 FURNITURE & HOME FURNISHINGS STORES	11	754,903	715,983	43,857
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	9	1,271,094	943,068	57,763
444130 HARDWARE STORES	4	312,946	216,168	13,326
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	19	6,835,898	5,857,571	356,223
445310 BEER, WINE, & LIQUOR STORES	4	343,557	336,280	20,529
446110 PHARMACIES & DRUG STORES	5	1,233,632	350,686	21,480
446190 OTHER HEALTH & PERSONAL CARE STORES	4	166,147	78,614	4,815
447100 GASOLINE STATIONS	11	689,686	305,262	18,724
448150 CLOTHING ACCESSORIES STORES	20	684,687	662,802	40,597
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	3	1,506,235	1,279,067	78,319
452900 OTHER GENERAL MERCHANDISE STORES	18	694,264	643,780	37,933
453000 MISCELLANEOUS STORE RETAILERS	330	15,490,414	12,632,233	765,312
453310 USED MERCHANDISE STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	11	133,419	120,941	7,408
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	481	\$ 33,533,489	\$ 26,617,273	\$ 1,613,390
484000 TRUCK TRANSPORTATION	22	\$ 1,957,102	\$ 1,750,066	\$ 101,577
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	26	\$ 2,190,577	\$ 1,983,444	\$ 115,946
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	4	61,590	61,590	3,771
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	5	914,098	850,606	45,607
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*
513300 TELECOMMUNICATIONS	81	5,222,580	2,869,019	169,395

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL	95 \$ 6,204,814	\$ 3,787,762	\$ 219,178
522110 COMMERCIAL BANKING	7	\$ 514,934	\$ 386,467	\$ 23,688
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	3	26,373	11,428	691
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	29,490	29,490	1,806
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVISE)	3	109,591	500	31
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	6,803	6,803	419
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL	25 \$ 753,882	\$ 466,418	\$ 28,578
531000 REAL ESTATE	26	\$ 446,016	\$ 360,781	\$ 21,954
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAS	4	129,774	87,436	5,335
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	33 \$ 673,477	\$ 545,571	\$ 33,252
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	57	\$ 1,936,786	\$ 1,448,591	\$ 86,700
541100 LEGAL SERVICES	21	655,380	655,250	40,049
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	7	88,725	74,915	4,222
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	6	97,260	69,736	4,271
OTHER SERVICES	TOTAL	94 \$ 2,840,419	\$ 2,298,684	\$ 138,316
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 174,688	\$ 8,475	\$ 517
MANAGEMENT OF COMPANIES	TOTAL	5 \$ 174,688	\$ 8,475	\$ 517
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	6	24,346	24,346	1,491
621000 AMBULATORY HEALTH CARE SERVICES	45	1,553,807	1,442,310	87,066
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	6	6,700,000	3,202,455	196,215
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	12	104,585	103,460	6,329
721000 ACCOMMODATIONS	90	1,795,683	273,783	16,691
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	3	37,255	35,319	2,163
722110 FULL-SERVICE RESTAURANTS	91	3,945,861	3,891,780	238,205

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-000

LEA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	3	15,525	15,525	951
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	20	555,103	545,331	31,901
OTHER SERVICES	TOTAL 285	\$ 14,997,769	\$ 9,778,777	\$ 595,978
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	579	\$ 23,848,267	\$ 21,184,461	\$ 1,236,359
811100 AUTOMOTIVE REPAIR & MAINTENANCE	70	\$ 1,519,230	\$ 1,287,792	\$ 78,501
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	48	1,567,453	1,302,934	76,135
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	88	512,076	501,828	30,715
812112 BEAUTY SALONS	5	21,059	21,059	1,290
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	3	26,051	26,051	1,570
812990 ALL OTHER PERSONAL SERVICES	31	387,647	322,579	19,488
OTHER SERVICES	TOTAL 248	\$ 4,068,168	\$ 3,496,404	\$ 209,789
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	\$ 131,172	\$ 130,907	\$ 7,967
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,531	\$ 183,811,525	\$ 131,253,989	\$ 7,678,382

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	10	92,281	81,703	5,170
AGRICULTURE, FORESTRY, HUNTING, & FISHING	12	\$ 105,245	\$ 91,193	\$ 5,680
212200 METAL ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	8	1,865,489	1,737,504	109,172
221300 WATER, SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	11	\$ 1,870,545	\$ 1,742,560	\$ 109,445
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	115	\$ 2,894,738	\$ 2,413,397	\$ 147,843
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	7	3,336,739	911,355	51,882
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	94	2,519,251	1,751,554	102,892
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	6	190,800	31,154	2,084
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	148,799	143,449	7,777
CONSTRUCTION	233	\$ 9,167,422	\$ 5,326,553	\$ 317,159
321000 WOOD PRODUCT MANUFACTURING	5	\$ 42,323	\$ 1,897	\$ 132
323100 PRINTING & RELATED SUPPORT ACTIVITIES	8	95,511	43,293	3,111
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	317,012	126,449	9,089
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	26	616,286	177,746	12,258
MANUFACTURING	46	\$ 1,076,034	\$ 354,289	\$ 24,942
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE	4	\$ 5,600	\$ 5,600	\$ 354
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	3	192,251	49,036	3,483
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	50	478,364	157,416	10,447
422400 GROCERY & RELATED PRODUCT WHOLESALE	3	155,800	6,594	471
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	5	14,148	2,776	191
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	4	283,809	232,046	14,255

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	73	\$ 1,144,609	\$ 455,939	\$ 29,370
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	15	567,992	556,656	35,134
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	1,485,187	682,962	48,337
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	6	499,058	497,983	34,138
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	12	695,400	279,588	18,538
448150 CLOTHING ACCESSORIES STORES	20	375,876	373,939	26,723
448310 JEWELRY STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	3	127,457	113,741	7,148
452900 OTHER GENERAL MERCHANDISE STORES	12	695,686	592,776	40,986
453000 MISCELLANEOUS STORE RETAILERS	287	8,576,867	6,947,330	447,567
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	10	34,388	26,595	1,911
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	18,164	17,969	1,223
RETAIL TRADE	388	\$ 14,511,655	\$ 11,137,126	\$ 734,913
484000 TRUCK TRANSPORTATION	10	\$ 135,351	\$ 80,000	\$ 4,521
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	47,585	45,709	2,548
TRANSPORTAION & WAREHOUSING	16	\$ 182,936	\$ 125,709	\$ 7,069
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	50,136	38,604	2,514
513300 TELECOMMUNICATIONS	65	2,393,587	1,293,216	82,733
OTHER SERVICES	72	\$ 2,444,279	\$ 1,332,377	\$ 85,284
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	3	90,695	43,688	3,140
522130 CREDIT UNIONS	3	23,608	11,706	828
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	26,150	26,150	1,880
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	233,791	229,941	15,273
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	20	\$ 745,945	\$ 445,071	\$ 30,548
531000 REAL ESTATE				
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	36	\$ 1,111,063	\$ 1,004,549	\$ 70,356
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	4	43,833	37,773	2,668
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
	6	179,577	170,789	11,006
TOTAL	49	\$ 1,343,351	\$ 1,214,968	\$ 84,156
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
541100 LEGAL SERVICES	42	\$ 924,554	\$ 781,104	\$ 51,520
541219 OTHER ACCOUNTING SERVICES	26	244,845	244,477	17,572
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	7	147,385	144,171	10,224
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
	8	222,401	72,458	4,360
TOTAL	86	\$ 1,607,656	\$ 1,310,681	\$ 88,560
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES				
622000 HOSPITALS	22	336,059	315,174	22,260
624410 CHILD DAY CARE SERVICES	9	303,824	247,059	16,587
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	9	45,205	45,205	2,899
713200 GAMBLING INDUSTRIES	3	147,752	136,402	9,248
721000 ACCOMMODATIONS	*	*	*	*
721191 BED & BREAKFAST INNS	48	725,366	693,740	47,568
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	45	1,665,580	1,604,627	114,303
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	6	245,084	245,084	13,421
TOTAL	148	\$ 3,883,622	\$ 3,306,633	\$ 227,655
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	300	\$ 4,472,052	\$ 2,775,044	\$ 236,095
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	16	\$ 96,636	\$ 94,762	\$ 6,164
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	14	66,444	54,298	3,465
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
	35	215,697	195,408	13,675

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 26-000

LINCOLN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	9	20,337	14,868	1,003
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	84	\$ 481,117	\$ 434,919	\$ 29,380
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	7	\$ 85,821	\$ 55,054	\$ 3,420
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,550	\$ 43,194,165	\$ 30,179,991	\$ 2,017,873

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 108,205	\$ 108,205	\$ 6,560
TOTAL	3	\$ 108,205	\$ 108,205	\$ 6,560
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	95	\$ 11,915,112	\$ 10,659,279	\$ 646,049
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	4	229,045	120,015	7,276
235210 PAINTING & WALL COVERING CONTRACTORS	97	4,148,043	1,644,261	99,683
235310 ELECTRICAL CONTRACTORS	3	63,366	14,583	884
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	3	16,164,394	16,159,814	979,689
TOTAL	209	\$ 32,769,167	\$ 28,826,432	\$ 1,747,433
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	203,679	150,922	9,150
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	346,453	24,132	1,463
333000 MACHINERY MANUFACTURING	3	277,227	4,623	280
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	398,898	6,412	388
MANUFACTURING	24	\$ 1,259,364	\$ 188,111	\$ 11,404
TOTAL	24	\$ 1,259,364	\$ 188,111	\$ 11,404
421600 ELECTRIC GOODS WHOLESALE	4	\$ 1,201,848	\$ 597,473	\$ 36,222
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	5	774,756	164,980	10,002
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	41	783,215	293,366	17,751
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	3	2,819	1,241	75
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	3	594,654	573,660	34,778
WHOLESALE TRADE	60	\$ 4,656,790	\$ 2,519,695	\$ 152,722
TOTAL	60	\$ 4,656,790	\$ 2,519,695	\$ 152,722
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	\$ 806,525	\$ 717,644	\$ 43,507
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	6	3,561,020	3,007,013	182,300
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	480,951	267,180	16,198
448150 CLOTHING ACCESSORIES STORES	5	131,524	100,769	6,109

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	9	455,151	445,562	27,011
453000 MISCELLANEOUS STORE RETAILERS	134	5,127,705	1,411,305	85,430
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	1,713	615	37
RETAIL TRADE	170	10,698,083	6,018,352	364,731
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	4	24,169	17,011	1,031
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
TRANSPORTATION & WAREHOUSING	6	27,895	20,737	1,257
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	48	930,167	771,443	44,767
OTHER SERVICES	54	934,104	775,294	45,000
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	23,166	23,166	1,404
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	9,022	7,482	454
FINANCE AND INSURANCE	9	65,990	44,521	2,699
531000 REAL ESTATE	23	580,057	449,379	27,244
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	5	574,078	574,078	34,803
REAL ESTATE & RENTAL & LEASING	35	1,167,957	1,037,279	62,885
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	60	9,657,939	7,539,859	457,103
541100 LEGAL SERVICES	3	65,988	65,988	4,001
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	15	6,454,118	5,028,225	304,836
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	15,681	15,681	951
OTHER SERVICES	84	16,306,153	12,762,180	773,706
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 32-000

LOS ALAMOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	22	1,496,153	1,345,819	81,590
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	11	5,149,423	1,936,239	117,385
624410 CHILD DAY CARE SERVICES	3	30,487	30,487	1,848
721000 ACCOMMODATIONS	5	510,762	346,235	20,991
722110 FULL-SERVICE RESTAURANTS	23	1,131,719	1,131,470	68,595
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	53,605	53,605	3,250
OTHER SERVICES	73	8,654,683	4,895,526	296,791
TOTAL	73	\$ 8,654,683	\$ 4,895,526	\$ 296,791
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	225	\$ 7,698,716	\$ 6,486,799	\$ 392,080
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 334,517	\$ 279,003	\$ 16,914
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	34	209,950	153,636	9,315
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	17	320,457	307,207	18,624
OTHER SERVICES	67	\$ 1,101,650	\$ 907,918	\$ 55,043
TOTAL	67	\$ 1,101,650	\$ 907,918	\$ 55,043
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 1,165	\$ 1,158	\$ 70
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,026	\$ 85,533,877	\$ 64,593,613	\$ 3,912,467

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 244,810	\$ 81,916	\$ 4,761
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	5	74,391	10,995	651
AGRICULTURE, FORESTRY, HUNTING, & FISHING	9	\$ 319,201	\$ 92,911	\$ 5,413
211110 OIL & GAS EXTRACTION	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	9	\$ 1,278,570	\$ 1,172,332	\$ 70,599
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	54	\$ 3,260,094	\$ 2,839,167	\$ 181,785
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	53,269	53,269	3,167
235000 SPECIAL TRADE CONTRACTORS	50	794,820	289,587	18,420
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	3	35,780	35,780	2,280
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
CONSTRUCTION	113	\$ 4,949,330	\$ 4,023,170	\$ 252,623
311000 FOOD MANUFACTURING	6	\$ 15,263,782	\$ 32,562	\$ 1,540
321000 WOOD PRODUCT MANUFACTURING	7	190,435	9,250	595
323100 PRINTING & RELATED SUPPORT ACTIVITIES	12	689,047	91,814	5,911
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	402,122	43,251	2,769
MANUFACTURING	41	\$ 16,650,800	\$ 196,187	\$ 11,989
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 83,529	\$ 34,696	\$ 2,222
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	186,325	95,559	5,581
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	31	195,291	110,589	6,816
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	1,604,445	75,004	4,385
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	552,866	1,994	128
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	14	817,629	151,823	8,617
WHOLESALE TRADE	66	\$ 3,441,051	\$ 470,279	\$ 27,789
441100 AUTOMOBILE DEALERS	8	\$ 365,880	\$ 191,444	\$ 12,032
441120 USED CAR DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	7	339,192	276,878	17,823

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	7	120,067	116,158	7,493
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	9	322,889	317,830	20,118
448150 CLOTHING ACCESSORIES STORES	3	36,772	34,010	2,189
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	8	2,582,739	2,207,990	142,015
453000 MISCELLANEOUS STORE RETAILERS	152	2,177,607	1,622,786	102,812
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	211	\$ 8,937,214	\$ 6,862,970	\$ 439,234
484000 TRUCK TRANSPORTATION	12	\$ 503,370	\$ 19,550	\$ 1,301
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	16	\$ 624,822	\$ 130,457	\$ 7,813
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	3	138	135	8
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	51	784,989	721,241	43,468
OTHER SERVICES	57	\$ 804,038	\$ 738,220	\$ 44,560
TOTAL	57	\$ 804,038	\$ 738,220	\$ 44,560
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	3	6,146	2,822	177
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	17,477	17,477	1,125
FINANCE AND INSURANCE	10	\$ 114,851	\$ 104,296	\$ 6,710
TOTAL	10	\$ 114,851	\$ 104,296	\$ 6,710
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	16	\$ 144,391	\$ 139,738	\$ 8,965
TOTAL	16	\$ 144,391	\$ 139,738	\$ 8,965
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	42	\$ 561,307	\$ 498,020	\$ 31,774
541100 LEGAL SERVICES	9	80,945	80,945	5,211
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 19-000

LUNA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541330 ENGINEERING SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	56	\$ 691,588	\$ 619,723	\$ 39,609
551112 OFFICES OF OTHER HOLDING COMPANIES	7	\$ 25,325	\$ 19,892	\$ 1,239
MANAGEMENT OF COMPANIES	7	\$ 25,325	\$ 19,892	\$ 1,239
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	27	863,345	443,822	28,571
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	5	201,792	162,341	10,451
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	14,078	7,279	443
721000 ACCOMMODATIONS	20	311,333	298,644	19,152
722110 FULL-SERVICE RESTAURANTS	41	1,722,423	1,721,920	110,847
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	188,974	188,974	12,154
OTHER SERVICES	111	\$ 3,625,562	\$ 2,907,156	\$ 186,947
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	127	\$ 1,141,808	\$ 808,896	\$ 49,894
811100 AUTOMOTIVE REPAIR & MAINTENANCE	32	\$ 472,948	\$ 403,480	\$ 25,192
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	82,575	72,570	4,606
812000 PERSONAL & LAUNDRY SERVICES	34	351,284	338,350	21,679
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	2,552	262	17
OTHER SERVICES	83	\$ 910,383	\$ 815,687	\$ 51,560
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 1,387	\$ 1,387	\$ 87
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	937	\$ 43,956,804	\$ 19,376,538	\$ 1,222,260

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212110 COAL MINING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	21	\$ 210,208	\$ 3,600	\$ 232
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	47	\$ 4,736,753	\$ 3,611,462	\$ 242,497
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	4	1,442,497	1,041,605	67,109
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	75	3,271,785	2,017,470	134,492
235310 ELECTRICAL CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	\$ 398,954	\$ 197,862	\$ 13,839
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	954,205	220,858	14,845
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	23 41	1,257,073 3,951,365	20,699 1,766,753	1,357 117,122
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSR	13	\$ 1,325,733	\$ 424,133	\$ 29,630
421600 ELECTRIC GOODS WHOLESALERS	3	201,353	67,739	4,683
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	15,063	5,829	408
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	91	7,237,790	970,347	66,811
422400 GROCERY & RELATED PRODUCT WHOLESALERS	10	1,843,174	185,905	13,013
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	9,961	7,677	536
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	18 145	2,880,574 13,654,029	1,992,146 3,665,820	129,114 245,033
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	7	1,420,329	1,243,057	87,014

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	20	1,323,067	1,087,816	75,551
442000 FURNITURE & HOME FURNISHINGS STORES	8	544,832	409,584	28,671
442291 WINDOW TREATMENT STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	1,481,963	883,886	61,872
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	26	6,842,436	5,131,329	353,096
445120 CONVENIENCE STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	5	162,799	162,287	11,220
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	21	4,237,364	872,626	57,816
448150 CLOTHING ACCESSORIES STORES	23	1,080,057	1,053,723	73,741
452110 DEPARTMENT STORES	3	761,927	743,072	52,008
452900 OTHER GENERAL MERCHANDISE STORES	14	885,314	499,609	33,139
453000 MISCELLANEOUS STORE RETAILERS	277	35,052,840	26,048,389	1,752,505
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	3	61,631	18,641	1,200
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	58,417	6,026	422
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	434	\$ 55,692,175	\$ 39,024,613	\$ 2,647,554
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	10	53,188	33,957	2,093
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	14	\$ 184,559	\$ 74,005	\$ 4,646
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 114,445	\$ 114,445	\$ 8,011
513000 BROADCASTING & TELECOMMUNICATIONS	3	401	336	22
513100 RADIO & TELEVISION BROADCASTING	3	126,197	77,774	5,440
513300 TELECOMMUNICATIONS	58	1,600,981	1,544,340	100,724
OTHER SERVICES	67	\$ 1,842,024	\$ 1,736,896	\$ 114,197
522110 COMMERCIAL BANKING	4	\$ 266,182	\$ 223,328	\$ 15,633
522120 SAVINGS INSTITUTIONS	3	84,758	72,636	5,085
522130 CREDIT UNIONS	5	65,422	43,285	2,849
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	16	\$ 419,863	\$ 342,750	\$ 23,807
531000 REAL ESTATE	19	\$ 364,440	\$ 185,692	\$ 12,972

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES & 531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU 532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL 532310 GENERAL RENTAL CENTERS REAL ESTATE & RENTAL & LEASING	* * * *	* * * *	* * * *	* * * *
TOTAL	24	\$ 640,955	\$ 220,183	\$ 15,367
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 541519 OTHER COMPUTER RELATED SERVICES 541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE 541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	58 14 6 * *	\$ 1,330,608 486,497 58,178 * *	\$ 848,285 338,708 52,058 * *	\$ 59,589 23,921 3,619 * *
TOTAL	83	\$ 2,053,713	\$ 1,254,218	\$ 88,143
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	8 8	\$ 183,445 183,445	\$ 30,504 30,504	\$ 2,111 2,111
561720 JANITORIAL SERVICES 611000 EDUCATIONAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 621320 OFFICES OF OPTOMETRISTS 622000 HOSPITALS 624410 CHILD DAY CARE SERVICES 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 721000 ACCOMMODATIONS 721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS) 721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS 721199 ALL OTHER TRAVELER ACCOMMODATION 722110 FULL-SERVICE RESTAURANTS 722210 LIMITED SERVICE EATING PLACES 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	3 5 23 * 10 * 8 26 * 3 * 63 5 14	\$ 23,218 19,458 632,297 * 671,167 * 177,091 1,164,988 * 207,824 * 4,415,610 241,248 1,126,649	\$ 23,218 19,458 613,699 * 663,990 * 80,883 1,164,988 * 207,824 * 4,150,514 241,248 1,126,442	\$ 1,611 1,340 42,942 * 46,479 * 5,592 81,549 * 14,548 * 289,601 16,887 75,984
TOTAL	167	\$ 8,782,078	\$ 8,394,791	\$ 583,711
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	226	\$ 14,296,985	\$ 2,847,511	\$ 193,829
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA 812000 PERSONAL & LAUNDRY SERVICES 812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT 812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	46 14 * 52 * * 8	\$ 1,107,944 206,130 * 896,429 * * 53,156	\$ 934,221 174,801 * 744,430 * * 53,156	\$ 64,514 12,110 * 51,702 * * 3,144
TOTAL	126	\$ 2,320,418	\$ 1,928,423	\$ 132,996
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 13-000

MCKINLEY COUNTY TOTAL

INDUSTRY				
	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	13 \$	272,404 \$	245,295 \$	16,779
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,528 \$	119,826,120 \$	72,398,232 \$	4,909,741

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	3	\$ 24,783	\$ 7,540	\$ 424
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	6	\$ 189,329	\$ 160,449	\$ 9,132
UTILITIES	6	\$ 189,329	\$ 160,449	\$ 9,132
TOTAL	6	\$ 189,329	\$ 160,449	\$ 9,132
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	12	\$ 566,435	\$ 562,844	\$ 32,237
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	10	\$ 470,301	\$ 456,934	\$ 25,703
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	26	\$ 1,118,775	\$ 1,094,882	\$ 62,164
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	4	\$ 91,639	\$ 3,138	\$ 177
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	7	\$ 22,196	\$ 15,620	\$ 876
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	5	\$ 94,679	\$ 92,593	\$ 5,256
447100 GASOLINE STATIONS	9	\$ 134,940	\$ 131,777	\$ 7,671
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 6,434	\$ 6,434	\$ 362
453000 MISCELLANEOUS STORE RETAILERS	43	\$ 122,526	\$ 68,579	\$ 3,873
RETAIL TRADE	*	*	*	*
TOTAL	63	\$ 371,646	\$ 307,675	\$ 17,628
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
493100 WAREHOUSING & STORAGE (EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	4	\$ 13,766	\$ 13,766	\$ 774
513300 TELECOMMUNICATIONS	30	\$ 122,757	\$ 93,546	\$ 5,268
OTHER SERVICES	30	\$ 122,757	\$ 93,546	\$ 5,268
TOTAL	30	\$ 122,757	\$ 93,546	\$ 5,268
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 30-000

MORA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	5	\$ 10,113	\$ 10,066	\$ 567
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 56,626	\$ 55,097	\$ 3,127
OTHER SERVICES				
TOTAL	6	\$ 56,626	\$ 55,097	\$ 3,127
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	7	\$ 296,020	\$ 183,016	\$ 10,516
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	40	\$ 252,162	\$ 237,685	\$ 13,604
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	6	\$ 18,226	\$ 14,679	\$ 826
OTHER SERVICES				
TOTAL	12	\$ 82,855	\$ 77,117	\$ 4,542
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	219	\$ 2,659,710	\$ 2,266,640	\$ 129,213

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111300 FRUIT & TREE NUT FARMING	*	*	*	*
111900 OTHER CROP PROD.(INC.TOBACKO,COTTON,SUGARCANE,HAY,	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	7	73,425	67,625	3,911
AGRICULTURE, FORESTRY, HUNTING, & FISHING	11	128,198	68,375	3,954
TOTAL	11	\$ 128,198	\$ 68,375	\$ 3,954
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	11	4,271,236	3,010,077	184,816
TOTAL	11	\$ 4,271,236	\$ 3,010,077	\$ 184,816
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	128	12,200,510	6,175,073	378,780
233200 RESIDENTIAL BUILDING CONSTRUCTION	4	35,797	34,880	2,156
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	8	559,951	395,192	22,512
234900 OTHER HEAVY CONSTRUCTION	4	103,740	13,393	844
235000 SPECIAL TRADE CONTRACTORS	139	9,222,201	107,209	10,433
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	287	22,197,838	6,726,942	414,800
TOTAL	287	\$ 22,197,838	\$ 6,726,942	\$ 414,800
311000 FOOD MANUFACTURING	4	103,126	66,629	4,206
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	10	158,730	91,345	5,537
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	104,401	62,501	3,945
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	504,889	119,074	6,698
331000 PRIMARY METAL MANUFACTURING	7	991,599	17,139	964
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	24	520,454	63,146	3,889
MANUFACTURING	60	2,647,618	668,662	40,946
TOTAL	60	\$ 2,647,618	\$ 668,662	\$ 40,946
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	52,029	25,644	1,606
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421400 PROFESSIONAL & COMMERCIAL EQUIPMENT & SUPPLIES WHO	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	3	353,872	66,704	4,061
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	7	49,007	45,196	2,795
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	70	2,522,627	511,049	32,028
422400 GROCERY & RELATED PRODUCT WHOLESALERS	7	486,209	66,585	4,202
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	19,965	2,402	150
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	13	241,361	192,967	11,669

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE				
TOTAL	114	\$ 3,745,155	\$ 914,109	\$ 56,719
441100 AUTOMOBILE DEALERS	7	\$ 2,449,670	\$ 349,233	\$ 22,028
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	21	894,886	668,048	42,055
442000 FURNITURE & HOME FURNISHINGS STORES	17	911,084	842,163	53,124
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	8	1,421,885	701,022	43,946
444130 HARDWARE STORES	4	106,855	54,203	3,380
445100 GROCERY STORES	18	3,982,371	1,992,407	123,828
445310 BEER, WINE, & LIQUOR STORES	4	251,767	251,039	15,758
446110 PHARMACIES & DRUG STORES	5	1,425,586	316,081	19,846
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	13	1,298,922	445,750	27,827
448150 CLOTHING ACCESSORIES STORES	14	340,947	307,904	19,421
452110 DEPARTMENT STORES	5	1,468,708	1,261,083	79,570
452900 OTHER GENERAL MERCHANDISE STORES	14	155,715	149,550	8,981
453000 MISCELLANEOUS STORE RETAILERS	291	13,089,064	11,420,686	716,199
453220 GIFT, NOVELTY, & SOUVENIR STORES	4	4,272	4,256	251
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	5	482,359	428,989	27,080
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	13	92,456	59,836	3,591
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	450	\$ 28,411,479	\$ 19,287,181	\$ 1,209,082
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	23	709,050	134,991	8,118
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	319,572	272,024	16,763
TRANSPORTATION & WAREHOUSING				
TOTAL	31	\$ 1,060,912	\$ 421,591	\$ 25,800
511110 NEWSPAPER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	5	77,326	74,230	4,683
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	4	335,503	191,970	11,719
513300 TELECOMMUNICATIONS	73	2,077,357	2,017,395	119,467
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES, LIBRARIES	*	*	*	*
OTHER SERVICES				
TOTAL	86	\$ 2,528,002	\$ 2,313,984	\$ 137,782
522110 COMMERCIAL BANKING	5	\$ 1,121,637	\$ 300,210	\$ 18,651
522120 SAVINGS INSTITUTIONS	4	156,275	49,951	3,153
522130 CREDIT UNIONS	3	13,754	13,434	834
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	64,831	64,831	4,092

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	\$ 31,639	\$ 31,287	\$ 1,975
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	23	\$ 1,432,856	\$ 474,826	\$ 29,660
531000 REAL ESTATE	40	\$ 738,867	\$ 639,498	\$ 38,387
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531130 LESSOR OF MINIWAREHOUSES & SELF STORAGE UNITS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	4	75,744	75,744	4,781
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	51	\$ 924,830	\$ 755,385	\$ 45,660
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	136	\$ 2,455,710	\$ 2,060,631	\$ 124,161
541100 LEGAL SERVICES	20	360,526	289,285	18,252
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	8	1,254,369	1,184,108	67,090
541330 ENGINEERING SERVICES	*	*	*	*
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	6	157,312	132,030	7,506
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	22	274,824	232,724	14,174
OTHER SERVICES	194	\$ 4,640,793	\$ 4,036,829	\$ 239,898
551112 OFFICES OF OTHER HOLDING COMPANIES	7	\$ 428,112	\$ 422,775	\$ 26,513
MANAGEMENT OF COMPANIES	7	\$ 428,112	\$ 422,775	\$ 26,513
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	3	177,042	150,583	8,703
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	3	17,558	17,558	1,106
611000 EDUCATIONAL SERVICES	8	240,370	240,370	13,548
621000 AMBULATORY HEALTH CARE SERVICES	64	2,947,845	2,173,032	137,172
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
622000 HOSPITALS	28	1,680,343	1,423,351	89,692
624410 CHILD DAY CARE SERVICES	7	16,913	16,913	1,063
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	12	32,011	32,011	1,992
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 15-000

OTERO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	31	\$ 1,085,998	\$ 883,726	\$ 55,723
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	55	2,795,692	2,721,879	170,850
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	20	348,033	348,033	21,116
OTHER SERVICES	TOTAL 245	\$ 9,571,860	\$ 8,213,978	\$ 513,794
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	341	\$ 12,014,790	\$ 9,739,353	\$ 558,599
811100 AUTOMOTIVE REPAIR & MAINTENANCE	53	\$ 1,024,934	\$ 889,037	\$ 54,011
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	36	386,097	324,085	20,037
812000 PERSONAL & LAUNDRY SERVICES	131	1,814,897	1,672,317	102,908
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	5	11,851	11,851	721
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	10	229,707	228,906	14,185
OTHER SERVICES	TOTAL 240	\$ 3,497,020	\$ 3,155,730	\$ 193,671
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	20	\$ 435,714	\$ 428,868	\$ 27,012
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,172	\$ 97,970,627	\$ 60,672,879	\$ 3,710,629

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	5	\$ 639,250	\$ 519,880	\$ 32,795
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	22	\$ 1,067,631	\$ 969,657	\$ 62,358
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	20	255,277	162,717	10,139
CONSTRUCTION	53	\$ 1,411,364	\$ 1,196,992	\$ 76,297
TOTAL	53	\$ 1,411,364	\$ 1,196,992	\$ 76,297
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	8	27,784	7,239	474
MANUFACTURING	14	\$ 277,762	\$ 21,983	\$ 1,442
TOTAL	14	\$ 277,762	\$ 21,983	\$ 1,442
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	4	1,405	1,105	73
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	22	36,024	17,863	1,156
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	17	403,544	307,940	20,195
WHOLESALE TRADE	50	\$ 454,208	\$ 335,868	\$ 21,956
TOTAL	50	\$ 454,208	\$ 335,868	\$ 21,956
441100 AUTOMOBILE DEALERS	3	\$ 91,756	\$ 71,862	\$ 4,716
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	207,198	84,414	5,540
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	122,652	85,046	5,562
442000 FURNITURE & HOME FURNISHINGS STORES	5	63,815	63,815	4,187
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	11	1,568,688	1,233,063	79,944
445291 BAKED GOODS STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	11	660,622	171,171	10,936
448150 CLOTHING ACCESSORIES STORES	3	567	567	37
448190 OTHER CLOTHING STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	9	390,583	336,873	22,102
453000 MISCELLANEOUS STORE RETAILERS	100	1,491,083	930,609	59,368
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	163	\$ 5,644,348	\$ 3,625,764	\$ 234,781
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	7	\$ 75,580	\$ 31,241	\$ 1,948
512100 MOTION PICTURE & VIDEO INDUSTRIES	4	\$ 6,468	\$ 6,468	\$ 424
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	42	465,813	436,005	26,590
OTHER SERVICES	50	\$ 493,070	\$ 454,006	\$ 27,767
522110 COMMERCIAL BANKING	4	\$ 81,940	\$ 68,943	\$ 4,513
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	8	\$ 91,288	\$ 76,834	\$ 5,031
531000 REAL ESTATE	11	\$ 117,136	\$ 116,442	\$ 7,641
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	13	\$ 118,010	\$ 117,316	\$ 7,698
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	\$ 355,368	\$ 321,060	\$ 20,936
541100 LEGAL SERVICES	6	89,062	88,637	5,817
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	49,798	48,998	2,760
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	7	187,305	163,583	10,735
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	5	45,564	37,575	2,449

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 10-000

QUAY COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	24	657,879	657,345	43,093
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	22	722,459	720,701	47,218
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	48,763	48,763	3,200
OTHER SERVICES				
TOTAL	108	\$ 2,270,173	\$ 2,195,939	\$ 143,377
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	102	\$ 1,312,581	\$ 712,925	\$ 46,556
811100 AUTOMOTIVE REPAIR & MAINTENANCE	15	\$ 188,549	\$ 165,410	\$ 9,980
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	13	129,366	116,442	7,407
812000 PERSONAL & LAUNDRY SERVICES	13	300,578	300,538	19,721
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	15,925	15,925	1,001
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	47	\$ 643,761	\$ 607,631	\$ 38,644
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	625	\$ 13,768,055	\$ 10,233,038	\$ 657,228

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 82,138	\$ 43,035	\$ 2,836
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	10	1,248,348	1,242,592	70,672
MINING				
TOTAL	13	\$ 1,297,172	\$ 1,281,054	\$ 72,860
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	9	\$ 2,488,090	\$ 1,972,787	\$ 117,775
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	64	\$ 4,019,584	\$ 3,795,348	\$ 230,404
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	109	1,616,215	939,920	55,361
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	3	68,313	24,481	1,515
CONSTRUCTION				
TOTAL	185	\$ 6,770,119	\$ 5,775,853	\$ 345,071
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	3	714,313	38,974	2,217
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	227,893	195,807	12,971
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	23	452,657	100,118	5,727
MANUFACTURING				
TOTAL	41	\$ 1,478,915	\$ 401,458	\$ 24,743
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	6,613	6,392	420
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	47	2,728,299	442,992	28,855
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	\$ 2,254	\$ 2,199	\$ 142
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	640,095	567,111	37,301
WHOLESALE TRADE	67	\$ 3,432,177	\$ 1,072,811	\$ 69,826
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	420,705	332,168	21,766
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	860,843	215,442	14,219
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	28	1,845,860	1,464,604	94,208
446110 PHARMACIES & DRUG STORES	3	1,289,444	472,226	31,285
447100 GASOLINE STATIONS	14	927,913	463,134	28,435
448150 CLOTHING ACCESSORIES STORES	7	160,077	152,898	10,127
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	13	365,979	352,012	20,225
453000 MISCELLANEOUS STORE RETAILERS	171	10,451,794	8,377,679	544,543
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	8	57,683	54,647	3,617
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	273	\$ 16,995,216	\$ 12,351,108	\$ 799,298
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	10	325,929	15,992	944
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	32,734	32,734	1,942
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	19	\$ 411,029	\$ 101,092	\$ 5,866
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	3	1,119	665	43
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	48	1,680,647	1,450,206	83,819
OTHER SERVICES	54	\$ 1,724,144	\$ 1,471,198	\$ 85,207
522110 COMMERCIAL BANKING	5	\$ 136,653	\$ 134,470	\$ 8,712
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	3	34,018	28,738	1,814
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	30,436	27,727	1,813
FINANCE AND INSURANCE	14	\$ 213,530	\$ 195,713	\$ 12,655
531000 REAL ESTATE	28	\$ 413,510	\$ 359,104	\$ 21,016

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	31	\$ 435,465	\$ 380,412	\$ 22,234
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	45	\$ 1,527,920	\$ 1,416,339	\$ 81,209
541100 LEGAL SERVICES	7	133,827	133,827	8,825
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	12	265,951	244,535	14,852
541310 ARCHITECTURAL SERVICES	*	*	*	*
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	3	33,563	33,563	2,109
OTHER SERVICES	69	\$ 1,971,433	\$ 1,838,436	\$ 107,603
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 864,411	\$ 710,010	\$ 47,013
MANAGEMENT OF COMPANIES	4	\$ 864,411	\$ 710,010	\$ 47,013
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	22	745,561	608,301	38,792
621210 OFFICES OF DENTISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	13	912,846	765,591	50,720
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	24,913	24,913	1,506
721000 ACCOMMODATIONS	18	625,251	470,191	30,858
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	42	1,395,669	1,359,157	88,643
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	111,372	102,581	6,524
OTHER SERVICES	112	\$ 3,946,277	\$ 3,428,031	\$ 223,180
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	224	\$ 5,551,623	\$ 3,478,145	\$ 219,285
811100 AUTOMOTIVE REPAIR & MAINTENANCE	39	\$ 364,102	\$ 291,456	\$ 18,620
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	99,479	31,296	1,797
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	68	944,110	934,729	59,463
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT)	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	19	164,124	134,433	7,952
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	140	\$ 1,599,184	\$ 1,419,282	\$ 89,645
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 17-000

RIO ARriba COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENTS				
TOTAL	4	\$ 176,526	\$ 176,323	\$ 10,028
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 56,319	\$ 9,775	\$ 574
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,272	\$ 49,493,769	\$ 36,106,526	\$ 2,255,700

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	4	\$ 443,833	\$ 99,386	\$ 6,642
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	41	394,794	173,546	9,899
AGRICULTURE, FORESTRY, HUNTING, & FISHING	45	838,627	272,932	16,541
TOTAL				
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	6	3,015,964	1,949,044	119,952
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	54	5,008,756	2,224,470	143,803
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	35	1,826,976	1,044,194	68,477
CONSTRUCTION	93	6,927,032	3,356,819	217,401
TOTAL				
311000 FOOD MANUFACTURING	3	5,110,435	8,956	526
321000 WOOD PRODUCT MANUFACTURING	3	62,376	1,647	103
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	19,776	7,265	495
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
333510 METALWORKING MACHINERY MFG.	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	109,072	34,897	2,214
MANUFACTURING	27	5,588,718	280,533	17,800
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	3	4,738	4,353	297
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	28	100,509	50,965	3,328
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	178,213	5,641	375
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	10,619	2,783	160
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	47	1,070,350	97,682	6,455
TOTAL				
441100 AUTOMOBILE DEALERS	8	430,919	50,549	3,432
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	4	176,734	173,146	11,795

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	7	575,123	574,196	38,998
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	687,521	34,632	2,359
448120 WOMEN'S CLOTHING STORES	6	68,081	28,372	1,860
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	5	88,586	88,586	6,035
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	3	263,097	198,690	13,521
453930 MANUFACTURED (MOBILE) HOME DEALERS	121	6,333,003	3,960,138	268,253
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
	7	162,152	129,293	8,808
TOTAL	178	\$ 9,395,115	\$ 5,694,052	\$ 386,147
484000 TRUCK TRANSPORTATION	13	\$ 504,796	\$ 75,276	\$ 4,504
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	25	\$ 680,471	\$ 239,761	\$ 15,147
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	55	813,482	744,055	45,786
OTHER SERVICES	60	\$ 820,197	\$ 750,769	\$ 46,242
TOTAL	115	\$ 1,633,679	\$ 1,494,824	\$ 92,028
522110 COMMERCIAL BANKING	5	\$ 250,625	\$ 226,053	\$ 15,400
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	11	\$ 286,722	\$ 259,885	\$ 17,705
531000 REAL ESTATE	10	\$ 123,860	\$ 113,708	\$ 7,338
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	13	\$ 129,959	\$ 119,506	\$ 7,688
TOTAL	23	\$ 129,959	\$ 119,506	\$ 7,688
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	31	\$ 807,943	\$ 586,337	\$ 39,365
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	33	\$ 921,326	\$ 699,720	\$ 46,990
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 11-000

ROOSEVELT COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	7	\$ 167,277	\$ 160,317	\$ 10,922
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	7	460,025	97,145	6,548
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	5	47,348	36,318	2,474
722110 FULL-SERVICE RESTAURANTS	16	873,915	788,235	53,699
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL	39 \$ 1,674,869	\$ 1,208,319	\$ 82,247
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	157	\$ 1,373,140	\$ 1,143,994	\$ 75,042
811100 AUTOMOTIVE REPAIR & MAINTENANCE	24	\$ 243,244	\$ 208,153	\$ 14,131
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	3	68,337	64,928	4,384
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	80,348	75,877	4,726
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	26	192,573	181,053	12,313
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	10	104,674	65,087	4,116
OTHER SERVICES	TOTAL	71 \$ 696,093	\$ 601,597	\$ 40,104
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 194,628	\$ 34,262	\$ 2,008
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	813	\$ 33,622,742	\$ 16,718,409	\$ 1,098,070

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 101,195	\$ 16,852	\$ 1,005
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	191,913	191,913	11,635
AGRICULTURE, FORESTRY, HUNTING, & FISHING	6	293,107	208,764	12,640
TOTAL	6	293,107	208,764	12,640
211110 OIL & GAS EXTRACTION	3	\$ 226,433	\$ 154,869	\$ 9,383
212110 COAL MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	12	672,806	669,603	39,101
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	92	18,634,837	14,889,572	893,779
MINING	112	51,540,756	47,720,725	2,782,745
TOTAL	112	51,540,756	47,720,725	2,782,745
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	10	763,212	726,877	41,795
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	13	3,486,896	3,163,721	188,596
TOTAL	13	3,486,896	3,163,721	188,596
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	142	\$ 11,988,138	\$ 10,540,605	\$ 625,217
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	801,180	723,746	41,728
234900 OTHER HEAVY CONSTRUCTION	15	1,264,908	1,086,707	64,022
235000 SPECIAL TRADE CONTRACTORS	163	12,244,394	8,077,269	479,817
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	9	478,479	474,179	28,164
CONSTRUCTION	337	26,916,520	20,982,807	1,243,636
TOTAL	337	26,916,520	20,982,807	1,243,636
311000 FOOD MANUFACTURING	4	\$ 140,584	\$ 143,772	\$ 8,639
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	9	217,721	106,890	6,344
323100 PRINTING & RELATED SUPPORT ACTIVITIES	8	800,037	581,051	35,229
324110 PETROLEUM REFINERIES	5	2,046,927	1,545,745	93,542
324190 OTHER PETROLEUM & COAL PRODUCTS MFG.	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	3	68,009	12,494	751
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	7	638,620	142,652	8,619
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	14	810,978	283,508	16,987
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	3	829,764	295,215	17,897
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	42 105	\$ 2,492,816 \$ 8,285,283	\$ 1,509,388 \$ 4,757,679	\$ 90,962 \$ 287,269
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	10	\$ 1,216,508	\$ 537,556	\$ 32,564
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	9	1,182,823	420,442	25,392
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	21	5,157,783	3,763,447	227,620
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	125	156,763,200	2,856,001	171,984
422400 GROCERY & RELATED PRODUCT WHOLESALERS	16	718,040	262,121	15,654
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	8	235,170	80,187	4,660
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	21	5,266,273	2,601,320	162,698
WHOLESALE TRADE	217	\$ 172,626,223	\$ 10,954,662	\$ 666,858
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	15	4,184,387	1,601,075	97,506
441229 ALL OTHER MOTOR VEHICLE DEALERS	6	479,707	181,926	10,462
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	37	3,561,751	2,626,726	157,818
442000 FURNITURE & HOME FURNISHINGS STORES	29	2,108,259	1,566,782	94,930
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	4	14,546	13,986	843
444100 BUILDING MATERIAL AND SUPPLY DEALERS	30	4,161,470	1,666,583	100,362
444130 HARDWARE STORES	6	399,961	279,889	17,033
445100 GROCERY STORES	38	11,695,134	8,100,942	496,669
445210 MEAT MARKETS	*	*	*	*
446110 PHARMACIES & DRUG STORES	5	3,131,784	728,640	44,302
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446130 OPTICAL GOODS STORES	*	*	*	*
447100 GASOLINE STATIONS	15	1,320,325	936,807	55,994
448120 WOMEN'S CLOTHING STORES	26	1,503,293	1,414,043	85,726
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
451211 BOOK STORES	5	3,560,782	3,318,132	201,160
452110 DEPARTMENT STORES	35	1,976,197	1,690,239	101,941
452900 OTHER GENERAL MERCHANDISE STORES	500	55,774,079	31,236,706	1,883,809
453000 MISCELLANEOUS STORE RETAILERS	3	4,938	4,938	299
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453310 USED MERCHANDISE STORES	10	1,445,695	1,075,495	65,471
453930 MANUFACTURED (MOBILE) HOME DEALERS	16	109,391	48,610	2,952
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

DATE: 06/12/2003
PAGE: 83

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	8	\$ 92,158	\$ 28,585	\$ 1,719	
TOTAL	802	\$ 95,903,337	\$ 56,835,217	\$ 3,438,055	
484000 TRUCK TRANSPORTATION	80	\$ 4,201,254	\$ 2,437,169	\$ 142,341	
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*	
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	819,544	775,928	44,645	
486000 PIPELINE TRANSPORTATION	*	*	*	*	
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*	
TRANSPORTAION & WAREHOUSING	TOTAL	91	\$ 5,070,168	\$ 3,262,466	\$ 189,992
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 297,693	\$ 297,693	\$ 18,048	
513000 BROADCASTING & TELECOMMUNICATONS	4	5,591	864	52	
513100 RADIO & TELEVISION BROADCASTING	5	523,092	249,090	15,101	
513300 TELECOMMUNICATIONS	78	4,820,229	4,621,384	272,135	
OTHER SERVICES	TOTAL	90	\$ 5,646,604	\$ 5,169,030	\$ 305,335
522110 COMMERCIAL BANKING	6	\$ 753,801	\$ 680,343	\$ 41,341	
522120 SAVINGS INSTITUTIONS	*	*	*	*	
522130 CREDIT UNIONS	4	49,215	25,852	1,542	
522291 CONSUMER LENDING	*	*	*	*	
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	143,694	143,694	8,711	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	10	94,682	87,261	5,375	
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*	
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*	
525990 OTHER FINANCIAL VEHICLES	*	*	*	*	
FINANCE AND INSURANCE	TOTAL	30	\$ 1,092,095	\$ 967,273	\$ 58,796
531000 REAL ESTATE	86	\$ 1,974,767	\$ 1,070,135	\$ 64,433	
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*	
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*	
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*	
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*	
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*	
532290 OTHER CONSUMER GOODS RENTAL	3	154,290	154,290	9,226	
532310 GENERAL RENTAL CENTERS	*	*	*	*	
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*	
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	113,975	68,567	4,157	
REAL ESTATE & RENTAL & LEASING	TOTAL	100	\$ 2,392,421	\$ 1,421,567	\$ 85,900
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	201	\$ 9,227,142	\$ 8,204,330	\$ 484,874	
541100 LEGAL SERVICES	48	1,104,069	1,098,424	66,632	
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	3	118,956	115,156	6,981	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	22	938,316	763,368	45,679
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	4	49,750	49,520	3,002
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	5	155,042	65,443	3,820
TOTAL	291	\$ 11,814,539	\$ 10,517,096	\$ 624,367
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	7	747,024	622,278	37,739
TOTAL	7	\$ 747,024	\$ 622,278	\$ 37,739
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	95	497,455	439,323	25,943
561720 JANITORIAL SERVICES	4	27,875	27,875	1,682
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	22	732,255	704,039	42,686
621000 AMBULATORY HEALTH CARE SERVICES	120	6,527,735	5,722,639	347,065
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	4	172,038	166,417	10,089
621210 OFFICES OF DENTISTS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	32	4,559,642	4,116,176	250,570
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	23	434,666	429,289	25,454
721000 ACCOMMODATIONS	25	1,330,694	1,287,328	78,138
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	130	8,957,012	8,425,601	513,844
722210 LIMITED SERVICE EATING PLACES	5	227,033	226,788	13,841
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	11	917,429	762,235	45,748
OTHER SERVICES	488	\$ 24,611,102	\$ 22,531,079	\$ 1,368,612
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	481	\$ 17,726,402	\$ 13,163,563	\$ 791,709
811100 AUTOMOTIVE REPAIR & MAINTENANCE	82	\$ 4,710,141	\$ 2,461,113	\$ 147,746
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 16-000

SAN JUAN COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	9	\$ 322,827	\$ 129,098	\$ 7,898
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	113	3,120,132	2,085,014	126,276
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811420 REUPHOLSTERY & FURNITURE REPAIR	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	3	11,690	8,345	511
812000 PERSONAL & LAUNDRY SERVICES	200	2,938,577	2,857,486	173,072
812112 BEAUTY SALONS	6	9,011	9,011	552
812113 NAIL SALONS	4	30,587	30,587	1,857
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	8	196,270	59,611	3,619
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	23	194,996	190,262	11,502
OTHER SERVICES	TOTAL 455	\$ 11,576,901	\$ 7,870,787	\$ 475,458
921194 LOCAL GOVERNMENT-MUNICIPALITIES	3	\$ 6,235,598	\$ 5,447,402	\$ 320,670
GOVERNMENTS	TOTAL 3	\$ 6,235,598	\$ 5,447,402	\$ 320,670
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	18	\$ 1,417,334	\$ 1,279,602	\$ 73,859
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	3,646	\$ 447,382,310	\$ 216,875,718	\$ 12,952,236

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL *	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING				
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	59	\$ 1,593,964	\$ 1,523,544	\$ 94,344
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	3	63,846	34,276	2,013
235900 OTHER SPECIAL TRADE CONTRACTORS	63	3,478,838	2,576,520	165,476
CONSTRUCTION	3	26,913	5,200	338
	TOTAL 131	\$ 5,317,272	\$ 4,293,251	\$ 271,137
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	102,444	10,714	667
321110 SAWMILLS & WOOD PRESERVATION	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	57	57	3
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	19	82,771	36,876	2,383
MANUFACTURING	TOTAL 30	\$ 198,949	\$ 60,751	\$ 3,837
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	3	\$ 3,508	\$ 3,508	\$ 220
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	46,937	26,452	1,719
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	41	187,078	31,318	1,964
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	179,318	55,265	3,319
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	3,036	1,353	87
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	317,610	246,771	16,040
WHOLESALE TRADE	TOTAL 62	\$ 741,901	\$ 367,059	\$ 23,505
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	196,310	162,718	10,577
442000 FURNITURE & HOME FURNISHINGS STORES	6	24,221	20,297	1,315
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	11	1,326,762	1,085,462	70,398

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445120 CONVENIENCE STORES	4	\$ 36,813	\$ 36,813	\$ 2,140
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	5	440,328	291,030	17,963
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	10	1,176,496	393,602	25,136
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	4	146,635	146,635	9,531
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	3	119,993	113,433	7,372
452900 OTHER GENERAL MERCHANDISE STORES	9	232,226	78,832	5,414
453000 MISCELLANEOUS STORE RETAILERS	141	7,560,925	5,411,453	350,787
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	1,882	1,882	122
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	213	\$ 12,502,695	\$ 8,411,974	\$ 544,292
484000 TRUCK TRANSPORTATION	6	\$ 60,936	\$ 16,071	\$ 1,010
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	1,030,165	1,012,633	65,700
485210 INTERURBAN & RURAL BUS TRANSPORTATION	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTAION & WAREHOUSING	13	\$ 1,115,991	\$ 1,053,094	\$ 68,128
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
512130 MOTION PICTURE AND VIDEO EXHIBITION	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	3	1,261	755	49
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	45	1,119,441	1,047,713	64,070
OTHER SERVICES	52	\$ 1,167,022	\$ 1,088,805	\$ 66,740
522110 COMMERCIAL BANKING	4	\$ 150,129	\$ 119,253	\$ 7,717
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	4	15,436	7,547	490
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	12	\$ 178,454	\$ 139,265	\$ 9,017
531000 REAL ESTATE	27	\$ 587,624	\$ 297,681	\$ 17,972
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	30	\$ 591,797	\$ 301,766	\$ 18,235
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	47	\$ 502,096	\$ 399,937	\$ 25,785
541100 LEGAL SERVICES	22	303,061	302,611	19,559
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	7	143,349	121,232	7,864

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 12-000

SAN MIGUEL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541519 OTHER COMPUTER RELATED SERVICES	5	\$ 7,469	\$ 7,469	\$ 485
OTHER SERVICES	81	\$ 955,974	\$ 831,248	\$ 53,694
TOTAL	86	\$ 963,443	\$ 838,717	\$ 54,179
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 663,063	\$ 552,986	\$ 35,929
MANAGEMENT OF COMPANIES	4	\$ 663,063	\$ 552,986	\$ 35,929
TOTAL	8	\$ 1,326,126	\$ 1,111,703	\$ 70,108
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
611000 EDUCATIONAL SERVICES	3	9,877	5,372	340
621000 AMBULATORY HEALTH CARE SERVICES	31	866,857	776,454	50,470
621498 ALL OTHER OUTPATIENT CARE CENTERS	5	63,249	43,819	2,833
622000 HOSPITALS	10	653,960	471,904	30,635
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	20	361,719	361,719	23,373
722110 FULL-SERVICE RESTAURANTS	40	1,654,497	1,519,520	98,308
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	28	574,858	505,677	32,018
OTHER SERVICES	145	\$ 4,472,051	\$ 3,947,636	\$ 255,083
TOTAL	217	\$ 4,373,634	\$ 1,745,414	\$ 113,999
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	28	\$ 387,517	\$ 349,930	\$ 22,431
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	43	498,146	492,908	31,903
812000 PERSONAL & LAUNDRY SERVICES	21	397,118	357,008	23,106
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	100	\$ 1,429,176	\$ 1,236,908	\$ 79,796
TOTAL	128	\$ 1,429,176	\$ 1,236,908	\$ 79,796
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	1	\$ 0	\$ 0	\$ 0
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 63,448	\$ 63,352	\$ 4,111
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,110	\$ 35,451,810	\$ 25,323,786	\$ 1,624,534

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	5	\$ 54,843	\$ 21,662	\$ 1,329
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	13	\$ 7,123,624	\$ 6,285,332	\$ 384,919
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	176	\$ 18,959,583	\$ 13,930,196	\$ 835,165
233200 RESIDENTIAL BUILDING CONSTRUCTION	3	18,358	13,576	840
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	7	1,947,071	1,823,438	111,801
234900 OTHER HEAVY CONSTRUCTION	3	66,122	66,122	4,067
235000 SPECIAL TRADE CONTRACTORS	175	11,371,514	7,853,151	458,457
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	4	58,702	56,381	3,476
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	376	\$ 32,483,370	\$ 23,763,048	\$ 1,415,001
311000 FOOD MANUFACTURING	*	*	*	*
312130 WINERIES	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	60,001	23,612	1,377
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	11	349,436	233,172	14,381
324110 PETROLEUM REFINERIES	3	461,054	457,174	28,142
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	12	1,882,788	96,759	5,943
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	3	294,154	10,779	667
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	3	11,626,756	7,875	487
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	15,547	15,101	926
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	4	2,788	0	0
339900 OTHER MISCELLANEOUS MANUFACTURING	60	8,841,397	923,346	54,004
MANUFACTURING	114	\$ 23,968,237	\$ 1,904,765	\$ 114,398
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSR	5	\$ 178,252	\$ 72,485	\$ 4,485

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421600 ELECTRIC GOODS WHOLESALERS	5	\$ 1,019,781	\$ 20,762	\$ 1,283
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	7	58,477	57,947	3,584
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	75	4,069,887	448,443	27,205
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	11,465	7,581	467
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	14	913,715	257,181	15,913
WHOLESALE TRADE	118	\$ 6,696,820	\$ 894,055	\$ 54,765
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	13	516,265	444,752	27,462
442000 FURNITURE & HOME FURNISHINGS STORES	8	437,646	289,489	17,647
444100 BUILDING MATERIAL AND SUPPLY DEALERS	6	213,949	172,576	10,605
444130 HARDWARE STORES	3	225,573	149,767	9,188
445100 GROCERY STORES	27	7,095,572	6,100,781	376,646
445210 MEAT MARKETS	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	3	2,776,699	1,120,428	69,302
447100 GASOLINE STATIONS	11	278,520	203,757	12,456
448150 CLOTHING ACCESSORIES STORES	9	236,067	235,706	14,428
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	14	627,187	477,860	29,188
453000 MISCELLANEOUS STORE RETAILERS	227	41,145,200	11,116,983	675,616
453110 FLORISTS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	11	8,985	6,040	373
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	4	15,916	12,977	803
RETAIL TRADE	349	\$ 55,199,396	\$ 21,760,040	\$ 1,330,910
484000 TRUCK TRANSPORTATION	18	\$ 729,959	\$ 672,850	\$ 41,033
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	130,418	109,328	6,484
TRANSPORTATION & WAREHOUSING	21	\$ 860,377	\$ 782,179	\$ 47,517
511120 PERIODICAL PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	5	3,473	3,044	186
513000 BROADCASTING & TELECOMMUNICATONS	3	678	653	38
513300 TELECOMMUNICATIONS	57	2,372,113	2,078,919	122,535
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	3	3,911	3,911	242
514210 DATA PROCESSING SERVICES	*	*	*	*
OTHER SERVICES	71	\$ 2,383,616	\$ 2,089,968	\$ 123,214
522110 COMMERCIAL BANKING	5	\$ 190,852	\$ 155,070	\$ 9,520

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	3	\$ 15,664	\$ 9,980	\$ 600
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	38,463	38,463	2,346
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	140,012	25,980	1,501
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	18	\$ 389,190	\$ 233,692	\$ 14,226
531000 REAL ESTATE	53	\$ 786,877	\$ 658,493	\$ 39,696
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	5	141,979	51,475	3,153
REAL ESTATE & RENTAL & LEASING	63	\$ 979,445	\$ 757,013	\$ 45,731
TOTAL	63	\$ 979,445	\$ 757,013	\$ 45,731
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	141	\$ 5,129,386	\$ 2,620,968	\$ 156,095
541100 LEGAL SERVICES	18	258,152	256,980	15,642
541110 OFFICES OF LAWYER	3	67,689	57,511	3,519
541213 TAX PREPARATION SERVICES	5	85,605	85,480	5,289
541214 PAYROLL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	23	1,372,231	990,237	58,119
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	3	4,110	3,270	198
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	6	173,847	127,072	7,832
OTHER SERVICES	206	\$ 7,226,053	\$ 4,190,377	\$ 249,672
TOTAL	206	\$ 7,226,053	\$ 4,190,377	\$ 249,672
551112 OFFICES OF OTHER HOLDING COMPANIES	8	\$ 183,593	\$ 118,891	\$ 7,313
MANAGEMENT OF COMPANIES	8	\$ 183,593	\$ 118,891	\$ 7,313
TOTAL	8	\$ 183,593	\$ 118,891	\$ 7,313
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	4	54,811	54,811	3,354
611000 EDUCATIONAL SERVICES	15	166,980	142,723	8,785
621000 AMBULATORY HEALTH CARE SERVICES	40	1,492,406	1,442,746	89,058
621210 OFFICES OF DENTISTS	*	*	*	*
622000 HOSPITALS	15	796,690	737,755	45,496
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	3	16,743	16,743	1,033
711100 PERFORMING ARTS COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-000

SANDOVAL COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	\$ 8,914	\$ 4,867	\$ 298
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	16	190,520	190,095	11,658
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	65	3,597,682	3,381,350	208,196
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	133,250	133,250	8,132
OTHER SERVICES	180	\$ 6,540,422	\$ 6,186,416	\$ 381,027
TOTAL	180	\$ 6,540,422	\$ 6,186,416	\$ 381,027
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	317	\$ 7,436,525	\$ 5,546,423	\$ 335,342
811100 AUTOMOTIVE REPAIR & MAINTENANCE	51	\$ 1,019,521	\$ 958,691	\$ 59,217
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	29	428,584	237,903	14,578
812000 PERSONAL & LAUNDRY SERVICES	93	966,524	916,291	56,525
812111 BARBER SHOPS	5	10,797	10,797	668
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	14	57,038	56,296	3,354
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	199	\$ 2,531,707	\$ 2,211,471	\$ 136,244
TOTAL	199	\$ 2,531,707	\$ 2,211,471	\$ 136,244
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	11	163,769	163,769	9,934
GOVERNMENTS	12	\$ 163,769	\$ 163,769	\$ 9,934
TOTAL	12	\$ 163,769	\$ 163,769	\$ 9,934
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	11	\$ 193,367	\$ 175,949	\$ 10,501
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	2,082	\$ 154,604,540	\$ 77,273,218	\$ 4,672,863

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	9	\$ 456,206	\$ 401,708	\$ 26,192
111900 OTHER CROP PROD.(INC.TOBBACCO,COTTON,SUGARCANE,HAY,	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	27	1,155,147	1,036,441	66,632
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	39 \$ 1,638,014	\$ 1,450,978	\$ 93,615
212200 METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	TOTAL	6 \$ 238,441	\$ 16,649	\$ 1,024
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	13	6,532,904	5,387,319	347,361
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL	20 \$ 10,980,295	\$ 9,301,583	\$ 602,196
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	485	\$ 38,467,311	\$ 29,836,315	\$ 1,920,561
233200 RESIDENTIAL BUILDING CONSTRUCTION	3	32,456	32,456	2,051
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	8	2,819,712	1,978,942	121,682
234900 OTHER HEAVY CONSTRUCTION	26	1,092,667	600,760	38,751
235000 SPECIAL TRADE CONTRACTORS	542	17,517,457	6,820,490	439,773
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	8	183,341	40,909	2,653
235210 PAINTING & WALL COVERING CONTRACTORS	9	69,427	50,535	3,318
235310 ELECTRICAL CONTRACTORS	6	24,615	10,251	647
235500 CARPENTRY & FLOOR CONTRACTORS	5	77,576	77,576	5,043
235810 WATER WELL DRILLING CONTRACTORS	3	53,779	24,910	1,524
235900 OTHER SPECIAL TRADE CONTRACTORS	15	451,399	176,784	11,582
CONSTRUCTION	TOTAL	1,110 \$ 60,789,739	\$ 39,649,927	\$ 2,547,584
311000 FOOD MANUFACTURING	7	\$ 1,873,313	\$ 158,760	\$ 10,610
315000 APPAREL MFG.	9	195,742	41,566	2,759
321000 WOOD PRODUCT MANUFACTURING	22	989,682	411,842	27,411
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	28	1,880,049	1,569,743	103,069
324110 PETROLEUM REFINERIES	*	*	*	*
326000 PLASTICS & RUBBER PRODUCTS MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	479,519	122,310	8,074
331000 PRIMARY METAL MANUFACTURING	7	774,048	107,577	7,194
333900 OTHER GENERAL PURPOSE MACHINERY MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	6	150,176	112,042	7,493

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	5	\$ 164,148	\$ 8,870	\$ 585
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	4	47,770	12,107	810
339900 OTHER MISCELLANEOUS MANUFACTURING	208	7,802,426	1,399,181	90,422
MANUFACTURING	307	\$ 15,655,456	\$ 4,680,174	\$ 307,594
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSR	8	\$ 950,054	\$ 131,342	\$ 8,715
421200 FURNITURE & HOME FURNISHING WHOLESALE	3	30,053	24,248	1,550
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALE	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	10	886,748	122,290	8,176
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	8	3,312,858	462,265	30,134
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	14	2,894,621	1,537,692	102,092
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	222	17,755,821	2,429,140	160,669
422100 PAPER & PAPER PRODUCT WHOLESALE	*	*	*	*
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALE	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALE	23	2,479,622	330,832	21,282
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	12	1,634,531	19,250	1,279
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	9	2,424,428	1,903,472	123,055
422990 OTHER MISC. NONDURABLE GOODS WHOLESALE	*	*	*	*
WHOLESALE TRADE	315	\$ 32,517,805	\$ 6,994,843	\$ 459,245
441100 AUTOMOBILE DEALERS	23	\$ 6,024,610	\$ 1,939,056	\$ 129,521
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	18	1,793,417	1,396,359	92,597
442000 FURNITURE & HOME FURNISHINGS STORES	51	4,383,556	3,519,184	233,036
442299 ALL OTHER HOME FURNISHINGS STORES	3	84,299	81,034	5,419
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	17	2,349,181	922,664	60,399
444130 HARDWARE STORES	8	487,673	214,233	13,862
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	12	779,781	768,994	49,606
446110 PHARMACIES & DRUG STORES	6	3,361,392	1,462,124	97,690
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	10	194,927	188,222	11,642
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	128	7,937,067	6,229,430	412,686
448310 JEWELRY STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
451120 HOBBY, TOY, & GAME STORES	3	25,224	25,224	1,646

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

DATE: 06/12/2003
PAGE: 95

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	8	5,142,361	4,356,842	290,459
452900 OTHER GENERAL MERCHANDISE STORES	35	3,273,702	2,943,142	190,507
453000 MISCELLANEOUS STORE RETAILERS	956	66,274,349	40,851,274	2,674,546
453920 ART DEALERS	5	85,436	7,271	482
453930 MANUFACTURED (MOBILE) HOME DEALERS	3	431,284	412,284	26,861
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	38	982,989	631,768	42,156
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	10	123,848	107,520	7,181
RETAIL TRADE	1,391	\$ 125,927,374	\$ 85,793,223	\$ 5,649,547
481000 AIR TRANSPORTATION	5	\$ 205,529	\$ 205,529	\$ 12,957
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	17	176,769	94,012	6,167
484110 GENERAL FREIGHT TRUCKING, LOCAL	4	544,039	161	10
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	8	821,899	626,643	36,899
TRANSPORTATION & WAREHOUSING	36	\$ 1,835,866	\$ 975,898	\$ 59,344
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	6	18,585	8,394	542
513000 BROADCASTING & TELECOMMUNICATIONS	4	17,427	13,030	845
513100 RADIO & TELEVISION BROADCASTING	6	111,277	70,829	4,642
513300 TELECOMMUNICATIONS	79	9,436,609	7,625,544	479,599
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	97	\$ 9,609,692	\$ 7,743,591	\$ 487,304
522110 COMMERCIAL BANKING	10	\$ 1,458,870	\$ 1,104,426	\$ 73,612
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	8	744,306	224,443	14,780
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	13	629,837	579,974	38,784
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	13	159,050	132,773	8,870
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525910 OPEN-END INVESTMENT FUNDS (FORM 1120-RICI)	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	49	\$ 3,065,706	\$ 2,108,327	\$ 140,508
531000 REAL ESTATE	169	\$ 18,284,543	\$ 8,176,595	\$ 524,205
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	12	2,138,318	2,042,016	130,693
TOTAL	189	\$ 20,487,946	\$ 10,283,153	\$ 659,090
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	356	\$ 12,657,828	\$ 7,707,788	\$ 512,548
541100 LEGAL SERVICES	140	7,601,937	5,612,936	375,048
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	101	3,356,796	2,093,996	137,992
541310 ARCHITECTURAL SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	8	77,900	14,979	1,002
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	6	36,991	34,898	2,138
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	7	547,480	67,083	4,343
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	14	373,332	217,069	14,480
TOTAL	638	\$ 24,697,662	\$ 15,780,833	\$ 1,049,692
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	20	\$ 3,469,391	\$ 990,016	\$ 65,919
TOTAL	20	\$ 3,469,391	\$ 990,016	\$ 65,919
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	3	15,221	15,221	1,041
561720 JANITORIAL SERVICES	8	73,621	73,621	4,682
561730 LANDSCAPING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
611000 EDUCATIONAL SERVICES	43	616,159	491,731	31,736
621000 AMBULATORY HEALTH CARE SERVICES	229	9,244,743	7,669,057	512,059
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	5	24,914	24,914	1,640
621210 OFFICES OF DENTISTS	3	129,407	128,093	8,566
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	4	25,228	16,610	1,111
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	65	5,014,865	4,179,594	278,458
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	27	1,031,670	873,220	54,443
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	57	4,865,658	4,718,935	314,531
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	5	434,202	434,202	29,038

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-000

SANTA FE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	181	14,412,769	13,803,181	917,711
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	21	955,366	952,100	63,625
OTHER SERVICES	669	\$ 37,654,619	\$ 34,015,129	\$ 2,259,766
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	1,380	\$ 210,434,210	\$ 10,027,448	\$ 628,887
811100 AUTOMOTIVE REPAIR & MAINTENANCE	112	\$ 2,727,841	\$ 2,290,386	\$ 150,874
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	67	1,574,848	1,344,665	87,207
812000 PERSONAL & LAUNDRY SERVICES	380	5,240,917	4,843,633	317,880
812112 BEAUTY SALONS	3	27,504	27,504	1,743
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	9	178,582	178,369	11,877
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	101	813,933	526,318	34,362
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	677	\$ 10,661,604	\$ 9,302,545	\$ 610,046
TOTAL				
921191 FEDERAL GOVERNMENT ALL OTHER	3	\$ 18,665	\$ 18,665	\$ 1,060
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
GOVERNMENTS	4	\$ 25,165	\$ 25,165	\$ 1,478
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	43	\$ 571,469	\$ 351,573	\$ 22,483
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	6,990	\$ 570,260,455	\$ 239,491,055	\$ 15,645,322

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212200 METAL ORE MINING MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 857,693	\$ 803,927	\$ 48,163
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 233200 RESIDENTIAL BUILDING CONSTRUCTION 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235310 ELECTRICAL CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	34	\$ 1,216,351	\$ 1,204,813	\$ 77,279
TOTAL	35	421,702	363,576	21,363
TOTAL	74	\$ 2,221,452	\$ 1,948,527	\$ 121,094
311000 FOOD MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	4	26,044	20,008	1,313
TOTAL	7	69,906	5,614	325
TOTAL	14	\$ 243,394	\$ 27,084	\$ 1,734
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	25	311,816	139,438	8,169
TOTAL	3	78,496	3,451	226
TOTAL	4	125,795	1,089	69
TOTAL	7	407,237	97,524	6,215
TOTAL	45	\$ 1,039,858	\$ 296,485	\$ 18,287
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	5	137,285	109,864	7,184
TOTAL	6	2,139,200	1,861,184	122,140
TOTAL	5	36,629	34,332	2,254

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	21	1,003,383	767,817	49,570
453000 MISCELLANEOUS STORE RETAILERS	111	1,032,932	835,527	53,796
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	710	104	7
RETAIL TRADE	165	\$ 5,589,646	\$ 4,030,978	\$ 262,549
484000 TRUCK TRANSPORTATION	3	\$ 14,944	\$ 12,442	\$ 816
TRANSPORTAION & WAREHOUSING	3	\$ 14,944	\$ 12,442	\$ 816
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	47	1,011,590	535,093	33,337
OTHER SERVICES	51	\$ 1,042,328	\$ 563,274	\$ 35,047
522110 COMMERCIAL BANKING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	6	\$ 255,092	\$ 185,036	\$ 12,143
531000 REAL ESTATE	16	\$ 153,118	\$ 153,118	\$ 9,480
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	20	\$ 169,260	\$ 169,230	\$ 10,491
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	46	\$ 576,204	\$ 461,046	\$ 29,065
541100 LEGAL SERVICES	3	93,982	93,982	6,168
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	54	\$ 716,940	\$ 600,442	\$ 38,048
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 21-000

SIERRA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	7	78,085	72,610	4,765
622000 HOSPITALS	3	82,648	82,648	5,424
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	21	261,976	201,717	12,940
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	24	790,724	789,635	51,087
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	23	320,498	315,342	20,044
OTHER SERVICES	88	\$ 1,616,286	\$ 1,532,557	\$ 98,765
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	120	\$ 521,799	\$ 497,064	\$ 31,784
811100 AUTOMOTIVE REPAIR & MAINTENANCE	18	\$ 137,491	\$ 123,094	\$ 7,781
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	17	44,684	42,483	2,630
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	27	258,092	211,825	13,845
812990 ALL OTHER PERSONAL SERVICES	3	44,096	44,096	2,701
OTHER SERVICES	68	\$ 530,556	\$ 467,528	\$ 29,978
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL *	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	716	\$ 15,188,055	\$ 11,403,875	\$ 726,376

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 492,619	\$ 4,380	\$ 244
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING				
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	7	\$ 1,080,769	\$ 729,887	\$ 42,513
UTILITIES	7	\$ 1,080,769	\$ 729,887	\$ 42,513
TOTAL	7	\$ 1,080,769	\$ 729,887	\$ 42,513
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	30	\$ 2,550,385	\$ 2,459,260	\$ 138,927
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	12,840	12,840	722
235000 SPECIAL TRADE CONTRACTORS	38	1,036,712	531,843	31,770
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	77	\$ 3,798,455	\$ 3,202,461	\$ 183,396
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	521	521	32
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	11	520,945	44,646	2,659
MANUFACTURING	21	\$ 630,677	\$ 53,339	\$ 3,191
TOTAL	21	\$ 630,677	\$ 53,339	\$ 3,191
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	32	311,199	208,576	12,731
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	186,431	204	12
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	131,201	112,628	6,863
WHOLESALE TRADE				
TOTAL	46	\$ 637,303	\$ 326,265	\$ 19,899
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	72,816	58,940	3,471
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	4	122,649	90,348	5,503
445100 GROCERY STORES	7	1,482,954	1,151,612	70,409
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	11	368,110	332,687	19,624
448150 CLOTHING ACCESSORIES STORES	3	24,110	24,110	1,476
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	12	782,344	619,862	37,951
453000 MISCELLANEOUS STORE RETAILERS	120	1,295,395	1,045,564	63,273
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	1,608	1,044	64
RETAIL TRADE	174	\$ 4,596,522	\$ 3,511,300	\$ 213,225
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	19,831	18,831	1,133
TRANSPORTATION & WAREHOUSING	6	\$ 26,040	\$ 22,011	\$ 1,325
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	49	485,603	444,098	25,792
OTHER SERVICES	53	\$ 485,831	\$ 444,326	\$ 25,806
522110 COMMERCIAL BANKING	4	\$ 97,126	\$ 91,368	\$ 5,589
522130 CREDIT UNIONS	3	66,039	8,606	525
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	12,086	12,086	741
FINANCE AND INSURANCE	10	\$ 175,251	\$ 112,060	\$ 6,855
531000 REAL ESTATE	13	\$ 160,474	\$ 157,640	\$ 9,639
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532220 FORMAL WEAR & COSTUME RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEAS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	18	\$ 207,412	\$ 203,722	\$ 12,213
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	33	\$ 663,828	\$ 149,992	\$ 8,797
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	62,890	58,610	3,357
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	44	\$ 812,279	\$ 294,163	\$ 17,343
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 25-000

SOCORRO COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	12	550,813	526,716	32,091
622000 HOSPITALS	5	74,938	74,938	4,590
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	10	275,355	275,149	16,823
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	26	954,490	783,854	47,654
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	225,808	202,721	12,150
OTHER SERVICES	66	2,115,293	1,897,209	115,381
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	124	1,593,297	1,286,397	75,693
811100 AUTOMOTIVE REPAIR & MAINTENANCE	12	117,459	102,105	6,233
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	9	104,209	80,651	4,870
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	22	135,658	131,919	7,896
812113 NAIL SALONS	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	6	42,159	41,237	2,329
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	54	449,357	376,566	22,593
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
GOVERNMENTS	3	645,911	603,458	36,962
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	5,046	5,046	308
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	714	17,785,993	13,094,576	778,195

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	5	\$ 42,127	\$ 35,202	\$ 2,323	
TOTAL	5	\$ 42,127	\$ 35,202	\$ 2,323	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*	
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*	
TOTAL	5	\$ 1,038,425	\$ 931,787	\$ 62,133	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	105	\$ 5,807,675	\$ 5,131,323	\$ 345,845	
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*	
234900 OTHER HEAVY CONSTRUCTION	7	187,413	106,527	7,088	
235000 SPECIAL TRADE CONTRACTORS	163	2,732,889	459,662	31,720	
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	3	435,546	2,619	401	
235310 ELECTRICAL CONTRACTORS	5	110,741	7,598	480	
235900 OTHER SPECIAL TRADE CONTRACTORS	3	142,146	98,752	6,234	
CONSTRUCTION	TOTAL	290	\$ 9,623,864	\$ 6,013,734	\$ 404,915
311000 FOOD MANUFACTURING	*	*	*	*	
315000 APPAREL MFG.	8	128,273	64,195	4,483	
321000 WOOD PRODUCT MANUFACTURING	19	268,583	99,673	6,541	
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*	
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	176,183	174,161	12,123	
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	68,718	7,926	503	
331000 PRIMARY METAL MANUFACTURING	3	24,013	17,974	1,223	
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*	
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*	
339900 OTHER MISCELLANEOUS MANUFACTURING	45	755,067	204,580	14,035	
MANUFACTURING	TOTAL	91	\$ 1,459,329	\$ 584,353	\$ 39,956
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	3	\$ 3,743	\$ 3,682	\$ 245	
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*	
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	306,706	41,182	2,745	
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	9,980	5,193	372	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	62	990,798	136,829	9,147	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	7	77,207	801	55	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	2,577	2,111	142	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*	
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	4	95,614	0	0	
WHOLESALE TRADE	TOTAL	90	\$ 1,594,229	\$ 294,964	\$ 20,068
441100 AUTOMOBILE DEALERS	6	\$ 1,159,299	\$ 267,732	\$ 18,741	
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	10	408,708	286,258	19,989	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	13	\$ 339,969	\$ 250,550	\$ 17,182
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	9	1,082,872	587,222	40,926
444130 HARDWARE STORES	3	165,079	147,147	9,502
445100 GROCERY STORES	29	5,115,607	4,213,122	294,650
445310 BEER, WINE, & LIQUOR STORES	5	379,499	43,157	2,724
447100 GASOLINE STATIONS	13	2,243,208	1,069,032	69,702
448150 CLOTHING ACCESSORIES STORES	22	389,620	363,439	25,387
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	14	242,896	224,689	15,531
453000 MISCELLANEOUS STORE RETAILERS	321	10,254,503	7,908,685	551,294
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	15	271,165	186,406	12,959
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	12,974	8,249	523
RETAIL TRADE	475	\$ 22,206,963	\$ 15,684,123	\$ 1,088,085
484000 TRUCK TRANSPORTATION	8	\$ 41,974	\$ 20,899	\$ 1,431
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	8	24,246	21,571	1,365
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	8	80,832	80,832	5,072
TRANSPORTATION & WAREHOUSING	24	\$ 147,051	\$ 123,302	\$ 7,868
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 2,352	\$ 2,352	\$ 149
512110 MOTION PICTURE AND VIDEO PRODUCTION	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	3	337	242	16
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	52	1,605,502	1,520,352	95,091
514210 DATA PROCESSING SERVICES	*	*	*	*
OTHER SERVICES	64	\$ 1,720,277	\$ 1,629,879	\$ 102,130
522110 COMMERCIAL BANKING	3	\$ 214,309	\$ 88,074	\$ 6,167
522130 CREDIT UNIONS	3	3,573	3,367	219
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	14,066	3,649	255
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	283,978	77,169	5,402
FINANCE AND INSURANCE	15	\$ 515,926	\$ 172,259	\$ 12,044
531000 REAL ESTATE	42	\$ 1,069,830	\$ 962,361	\$ 64,877
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASING	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	50	\$ 1,094,022	\$ 972,725	\$ 65,555
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	68	\$ 669,901	\$ 557,844	\$ 38,341
541100 LEGAL SERVICES	19	291,093	291,093	20,004
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	13	241,339	213,839	14,847
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
TOTAL	105	\$ 1,220,762	\$ 1,080,708	\$ 74,358
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 7,740	\$ 7,740	\$ 506
MANAGEMENT OF COMPANIES	3	7,740	7,740	506
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	7	57,499	20,825	1,352
621000 AMBULATORY HEALTH CARE SERVICES	31	832,897	683,392	47,469
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	19	732,582	718,381	49,768
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	*	*	*	*
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES, ENTERTAIN	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	472,085	472,026	30,963
721000 ACCOMMODATIONS	78	2,750,947	2,581,686	180,098
721191 BED & BREAKFAST INNS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	55	3,662,493	2,834,787	198,356
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	18	671,128	669,506	45,962
TOTAL	226	\$ 9,476,035	\$ 8,217,636	\$ 570,112
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	341	\$ 5,418,729	\$ 3,490,512	\$ 233,692
811100 AUTOMOTIVE REPAIR & MAINTENANCE	29	\$ 352,005	\$ 316,428	\$ 21,693
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	20	127,795	87,727	6,059
812000 PERSONAL & LAUNDRY SERVICES	68	723,704	695,986	46,060
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812930 PARKING LOTS & GARAGES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 20-000

TAOS COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812990 ALL OTHER PERSONAL SERVICES	24	\$ 184,951	\$ 184,951	\$ 12,236
OTHER SERVICES	145	\$ 1,411,847	\$ 1,308,485	\$ 87,597
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	12	\$ 82,367	\$ 50,941	\$ 3,472
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,941	\$ 57,059,693	\$ 40,598,351	\$ 2,774,813

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	5 5	\$ 801,570 \$ 801,570	\$ 725,117 \$ 725,117	\$ 43,708 \$ 43,708
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	* 43	\$ \$ 1,816,954	\$ \$ 1,234,909	\$ \$ 77,907
234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS	* 42	\$ \$ 14,668 \$ 898,388	\$ \$ 11,068 \$ 634,984	\$ \$ 661 \$ 39,925
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* 93	* \$ 2,856,566	* \$ 1,888,907	* \$ 118,955
311000 FOOD MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING	* *	* *	* *	* *
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* 11	* \$ 96,548	* \$ 35,471	* \$ 2,135
421200 FURNITURE & HOME FURNISHING WHOLESALEERS 421600 ELECTRIC GOODS WHOLESALEERS	* *	* *	* *	* *
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALEERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALEERS	* 24	* \$ 126,668	* \$ 93,066	* \$ 5,447
422400 GROCERY & RELATED PRODUCT WHOLESALEERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALEERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALEERS WHOLESALE TRADE	* 10	* \$ 295,423	* \$ 215,402	* \$ 13,732
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* 4	* \$ 134,302	* \$ 103,069	* \$ 6,571
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS	* *	* *	* *	* *
445100 GROCERY STORES 446110 PHARMACIES & DRUG STORES	* 7	* \$ 774,216	* \$ 640,763	* \$ 40,474
447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES	* 7	* \$ 837,240	* \$ 431,909	* \$ 25,867
452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES	* 3	* \$ 2,274	* \$ 2,274	* \$ 145
453000 MISCELLANEOUS STORE RETAILERS	10 121	\$ 554,490 \$ 2,013,371	\$ 365,220 \$ 1,517,732	\$ 23,230 \$ 92,131

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	3	75,787	75,787	4,829
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	164	\$ 4,576,871	\$ 3,234,338	\$ 199,467
484000 TRUCK TRANSPORTATION	13	\$ 570,776	\$ 236,138	\$ 13,158
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	22	\$ 817,686	\$ 482,798	\$ 27,534
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	46	390,640	360,639	21,080
OTHER SERVICES	50	\$ 390,876	\$ 360,875	\$ 21,095
TOTAL	50	\$ 390,876	\$ 360,875	\$ 21,095
522110 COMMERCIAL BANKING	6	\$ 129,808	\$ 113,788	\$ 7,254
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	10	\$ 143,296	\$ 125,684	\$ 8,010
531000 REAL ESTATE	29	\$ 82,971	\$ 80,125	\$ 4,883
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	32	\$ 131,652	\$ 128,805	\$ 7,986
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	32	\$ 389,650	\$ 251,789	\$ 15,863
541100 LEGAL SERVICES	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561720 JANITORIAL SERVICES	3	4,070	3,780	241
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	6	40,860	40,860	2,529
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	252,330	230,297	13,996
721000 ACCOMMODATIONS	8	171,408	171,408	10,927
722110 FULL-SERVICE RESTAURANTS	16	564,042	523,341	32,871
722210 LIMITED SERVICE EATING PLACES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 22-000

TORRANCE COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	\$ 143,300	\$ 142,893	\$ 9,045
OTHER SERVICES	92	\$ 1,646,150	\$ 1,436,591	\$ 90,061
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	184	\$ 3,401,715	\$ 2,010,500	\$ 126,280
811100 AUTOMOTIVE REPAIR & MAINTENANCE	15	\$ 148,133	\$ 118,169	\$ 7,463
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	11	232,152	84,106	4,902
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	20	106,572	106,442	6,682
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT)	6	758	758	49
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	58	\$ 588,239	\$ 321,208	\$ 19,791
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	774	\$ 17,000,335	\$ 11,725,011	\$ 723,807

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	4	\$ 271,541	\$ 271,541	\$ 15,331
212300 NONMETALLIC MINERAL MINING & QUARRYING	3	\$ 310,777	\$ 1,685	\$ 97
MINING	3	\$ 310,777	\$ 1,685	\$ 97
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	3	1,561,067	1,528,641	81,383
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	5	\$ 1,792,526	\$ 1,741,899	\$ 93,426
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 132,325	\$ 131,429	\$ 8,059
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	9	108,852	57,907	3,588
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	23	\$ 328,401	\$ 240,430	\$ 14,379
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	2,550	1,483	94
MANUFACTURING	11	\$ 48,143	\$ 35,935	\$ 2,219
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	12	5,589	5,100	301
422400 GROCERY & RELATED PRODUCT WHOLESALE	3	32,813	10,236	624
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	3	347	347	22
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	*	*	*	*
WHOLESALE TRADE	22	\$ 104,371	\$ 76,373	\$ 4,165
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 77,792	\$ 62,261	\$ 3,591
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	106,064	60,461	3,638
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	480,772	448,379	28,304
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	3	\$ 74,205	\$ 26,119	\$ 1,627
448150 CLOTHING ACCESSORIES STORES	4	19,687	19,687	1,204
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	12	107,875	105,890	6,592
453000 MISCELLANEOUS STORE RETAILERS	64	453,435	385,494	23,985
454210 VENDING MACHINE OPERATORS	*	*	*	*
RETAIL TRADE	TOTAL	102 \$ 1,585,807	\$ 1,240,823	\$ 77,296
484000 TRUCK TRANSPORTATION	3	\$ 17,289	\$ 17,289	\$ 1,061
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	34,261	34,261	2,089
TRANSPORTATION & WAREHOUSING	TOTAL	7 \$ 51,550	\$ 51,550	\$ 3,150
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	33	175,159	150,184	8,973
OTHER SERVICES	TOTAL	36 \$ 182,590	\$ 153,641	\$ 9,191
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	30,330	2,218	140
FINANCE AND INSURANCE	TOTAL	7 \$ 172,402	\$ 86,850	\$ 5,476
531000 REAL ESTATE	14	\$ 77,454	\$ 67,199	\$ 4,102
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	16 \$ 85,069	\$ 74,815	\$ 4,583
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	19	\$ 365,266	\$ 334,674	\$ 20,781
541100 LEGAL SERVICES	3	67,632	67,632	4,269
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	5	185,705	160,847	10,153
621111 OFFICES OF PHYSICIAN (EXCEPT MENTAL HEALTH SPECIALI	4	11,553	0	0
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	8	176,327	175,496	11,078
721210 RV (RECREATIONAL VEHICLE) PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	8	202,695	202,695	12,774
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL	53 \$ 1,107,430	\$ 1,038,823	\$ 65,208
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	66	\$ 726,834	\$ 403,986	\$ 23,162
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 18-000

UNION COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	\$ 23,502	\$ 23,502	\$ 1,349
812000 PERSONAL & LAUNDRY SERVICES	8	18,317	18,317	1,156
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	22	\$ 117,154	\$ 116,251	\$ 7,172
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	3	\$ 4,413	\$ 4,413	\$ 258
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	381	\$ 6,889,102	\$ 5,539,109	\$ 325,118

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 94,395	\$ 1,844	\$ 120
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	7	152,275	53,848	3,464
AGRICULTURE, FORESTRY, HUNTING, & FISHING	10	246,671	55,692	3,584
TOTAL				
212200 METAL ORE MINING	*	*	*	*
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
MINING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	6	3,876,620	3,103,988	191,920
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	112	4,015,191	2,641,802	171,636
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	11	394,488	141,224	9,016
234900 OTHER HEAVY CONSTRUCTION	3	45,765	23,581	1,418
235000 SPECIAL TRADE CONTRACTORS	133	2,083,098	1,065,740	67,765
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	6	49,947	45,435	2,803
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
CONSTRUCTION	272	6,711,401	3,983,210	256,893
TOTAL				
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
315000 APPAREL MFG.	3	27,665	25,279	1,643
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	19,281	12,683	821
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	5	52,003	42,212	2,721
331200 STEEL PRODUCT MFG. FROM PURCHASED STEEL	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	206,058	57,973	3,466
339900 OTHER MISCELLANEOUS MANUFACTURING	52	4,395,361	167,822	10,442
MANUFACTURING	81	22,496,897	781,338	49,036
TOTAL				
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALES	4	104,895	31,841	2,093
421600 ELECTRIC GOODS WHOLESALES	4	31,447	4,228	280

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	6	42,158	20,557	1,293
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	70	1,640,724	774,344	50,874
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	432,280	20,479	1,239
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	43,793	6,108	403
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	13	599,865	346,259	22,906
WHOLESALE TRADE				
TOTAL	111	\$ 2,939,663	\$ 1,220,019	\$ 80,069
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	3	218,421	178,495	11,825
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	13	6,166,500	911,360	59,655
442000 FURNITURE & HOME FURNISHINGS STORES	7	279,313	265,597	17,595
442210 FLOOR COVERING STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	487,030	321,711	21,257
445100 GROCERY STORES	20	3,965,393	3,365,096	220,057
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	9	632,611	475,553	31,409
448150 CLOTHING ACCESSORIES STORES	12	386,248	385,483	25,532
452110 DEPARTMENT STORES	3	244,711	228,653	15,147
452900 OTHER GENERAL MERCHANDISE STORES	16	798,002	470,365	31,029
453000 MISCELLANEOUS STORE RETAILERS	255	20,303,027	15,805,102	1,036,632
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	3	363,228	321,132	20,934
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	9	16,251	14,077	928
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	363	\$ 35,238,733	\$ 23,145,810	\$ 1,518,709
484000 TRUCK TRANSPORTATION	13	\$ 175,967	\$ 45,939	\$ 3,039
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	16	\$ 184,002	\$ 52,265	\$ 3,445
512100 MOTION PICTURE & VIDEO INDUSTRIES	4	\$ 3,351	\$ 3,351	\$ 218
513000 BROADCASTING & TELECOMMUNICATIONS	3	1,681	1,554	98
513300 TELECOMMUNICATIONS	48	1,505,305	1,440,080	86,198
OTHER SERVICES				
TOTAL	55	\$ 1,510,337	\$ 1,444,984	\$ 86,515
522110 COMMERCIAL BANKING	7	\$ 488,065	\$ 442,168	\$ 29,220
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	\$ 5,083	\$ 5,083	\$ 337
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	35,694	35,691	2,345
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	19	\$ 551,253	\$ 501,971	\$ 33,077
531000 REAL ESTATE	53	\$ 515,002	\$ 427,274	\$ 27,074
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	84,989	61,989	4,107
REAL ESTATE & RENTAL & LEASING	58	\$ 605,801	\$ 494,957	\$ 31,556
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	95	\$ 1,033,552	\$ 734,729	\$ 47,540
541100 LEGAL SERVICES	21	420,657	420,657	27,404
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	272,847	17,717	1,144
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	5	92,122	14,891	934
OTHER SERVICES	131	\$ 2,079,764	\$ 1,194,494	\$ 77,437
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 330,495	\$ 289,979	\$ 18,826
MANAGEMENT OF COMPANIES	4	\$ 330,495	\$ 289,979	\$ 18,826
561720 JANITORIAL SERVICES	4	\$ 58,588	\$ 51,643	\$ 3,218
561730 LANDSCAPING SERVICES	26	154,792	111,227	6,984
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	13	419,625	75,973	4,585
621000 AMBULATORY HEALTH CARE SERVICES	35	1,197,688	1,121,514	73,494
621210 OFFICES OF DENTISTS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
622000 HOSPITALS	22	1,366,538	1,296,310	85,779
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	5	51,553	51,553	3,066
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	8	82,245	82,195	4,914
721000 ACCOMMODATIONS	7	185,545	127,846	8,470
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	72	3,860,906	3,767,201	248,233
722210 LIMITED SERVICE EATING PLACES	3	78,888	78,888	5,185
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	19	317,696	317,696	19,909
OTHER SERVICES	223	\$ 8,050,942	\$ 7,355,420	\$ 481,557
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	278	\$ 3,807,468	\$ 2,801,623	\$ 178,550

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 14-000

VALENCIA COUNTY TOTAL

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	92	\$ 1,173,896	\$ 1,098,726	\$ 67,171
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	3	207,053	194,114	12,860
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	56	561,585	413,405	25,757
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	4	23,356	19,298	1,279
812000 PERSONAL & LAUNDRY SERVICES	70	432,355	379,145	24,956
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	15	239,505	99,300	6,370
OTHER SERVICES	245	\$ 2,646,891	\$ 2,213,129	\$ 138,971
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 12,188	\$ 12,163	\$ 792
TOTAL FOR ALL INDUSTRIES IN THIS COUNTY	1,879	\$ 91,375,032	\$ 48,651,644	\$ 3,150,972

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	5	\$ 653,215	\$ 128,822	\$ 6,924
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	3	10,286	9,347	502
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	8	\$ 663,502	\$ 138,168	\$ 7,427
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	11	6,016,487	4,679,163	248,209
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	15	\$ 8,521,963	\$ 6,724,423	\$ 358,142
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	122	\$ 13,608,750	\$ 8,960,024	\$ 480,762
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	7	744,390	494,526	26,581
234900 OTHER HEAVY CONSTRUCTION	3	14,068	14,068	756
235000 SPECIAL TRADE CONTRACTORS	143	5,156,166	2,649,782	142,427
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	498,462	0	0
CONSTRUCTION				
TOTAL	282	\$ 20,062,720	\$ 12,150,055	\$ 652,227
311000 FOOD MANUFACTURING	3	\$ 347,133	\$ 50,922	\$ 2,737
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	8	4,937,138	264,750	14,230
323100 PRINTING & RELATED SUPPORT ACTIVITIES	9	216,810	19,114	1,027
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	7	8,183,079	71,136	3,824
331000 PRIMARY METAL MANUFACTURING	6	307,981	131,383	7,062
331110 IRON & STEEL MILLS & FERROALLOY MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	40	4,508,542	722,263	38,823
MANUFACTURING				
TOTAL	82	\$ 20,313,466	\$ 3,022,621	\$ 162,467
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	10	\$ 3,787,282	\$ 588,619	\$ 31,638
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	\$ 635,726	\$ 137,385	\$ 7,384
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	747,360	154,672	8,314
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	56	22,269,682	2,095,097	112,594
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	2,418,233	44,285	2,380
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	342,012	289,539	15,563
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	18,202,104	102,819	5,527
WHOLESALE TRADE	89	\$ 48,870,040	\$ 3,413,828	\$ 183,476
441100 AUTOMOBILE DEALERS	6	\$ 216,260	\$ 124,381	\$ 6,686
441221 MOTORCYCLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	20	1,102,159	633,334	34,043
442000 FURNITURE & HOME FURNISHINGS STORES	6	153,255	126,129	6,779
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	630,515	384,777	20,682
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	17	4,228,627	3,299,622	177,355
445291 BAKED GOODS STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	4	1,260,298	494,351	26,571
447100 GASOLINE STATIONS	5	607,686	240,615	12,933
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	697,234	455,991	24,507
453000 MISCELLANEOUS STORE RETAILERS	210	16,000,768	9,384,273	488,071
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	10,536	10,536	566
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	293	\$ 25,045,751	\$ 15,288,026	\$ 805,396
484000 TRUCK TRANSPORTATION	18	\$ 1,412,896	\$ 756,012	\$ 40,024
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*
TRANSPORTATION & WAREHOUSING	23	\$ 1,585,918	\$ 918,107	\$ 48,737
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	58	4,681,481	4,630,122	247,099
OTHER SERVICES	62	\$ 4,684,797	\$ 4,633,438	\$ 247,271
522110 COMMERCIAL BANKING	5	\$ 82,479	\$ 82,479	\$ 4,433
522130 CREDIT UNIONS	3	120,824	120,206	6,461
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	5,981	5,981	322
FINANCE AND INSURANCE	11	\$ 209,284	\$ 208,666	\$ 11,216
531000 REAL ESTATE	32	\$ 921,374	\$ 276,337	\$ 14,853

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-002 REST OF BERNALILLO COUNTY

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	38	\$ 1,120,262	\$ 474,770	\$ 25,519
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	126	\$ 12,382,957	\$ 10,693,275	\$ 574,764
541100 LEGAL SERVICES	13	176,513	171,213	9,203
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	17	3,679,817	3,506,313	188,464
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	3	89,944	60,448	3,249
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	8	114,620,016	99,714,001	5,359,628
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	169	\$ 130,957,545	\$ 114,151,058	\$ 6,135,620
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 421,503	\$ 421,503	\$ 22,656
MANAGEMENT OF COMPANIES	3	421,503	421,503	22,656
TOTAL	3	\$ 421,503	\$ 421,503	\$ 22,656
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	3	19,526	19,526	1,050
611000 EDUCATIONAL SERVICES	7	33,770	33,770	1,815
621000 AMBULATORY HEALTH CARE SERVICES	10	173,975	126,001	6,773
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	8	437,290	419,936	22,571
624410 CHILD DAY CARE SERVICES	*	*	*	*
7113000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	6	46,483	42,025	2,259
721000 ACCOMMODATIONS	9	143,830	25,419	1,366
722110 FULL-SERVICE RESTAURANTS	44	3,840,477	3,678,430	197,716
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	455,573	450,410	24,210
OTHER SERVICES	*	*	*	*
TOTAL	98	\$ 5,471,231	\$ 5,115,824	\$ 274,975
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	230	\$ 22,373,505	\$ 17,467,912	\$ 938,487
811100 AUTOMOTIVE REPAIR & MAINTENANCE	76	\$ 2,221,377	\$ 1,299,673	\$ 69,857
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	28	417,591	301,451	16,203
812000 PERSONAL & LAUNDRY SERVICES	48	1,225,300	495,018	26,608
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	159	\$ 3,877,161	\$ 2,100,958	\$ 112,926
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	10	\$ 139,394	\$ 132,990	\$ 7,148

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,573 \$	294,544,363 \$	186,565,783 \$	10,004,624

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	11	\$ 99,412	\$ 30,939	\$ 1,798
112900 OTHER ANIMAL PRODUCTION(INC.BREEDING OF CATS & DOG	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	20	756,553	682,662	39,680
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL	34 \$ 864,391	\$ 716,980	\$ 41,674
211110 OIL & GAS EXTRACTION	*	*	*	*
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	TOTAL	4 \$ 5,143	\$ 5,143	\$ 299
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	5	23,784,683	20,374,886	1,184,290
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL	11 \$ 37,609,811	\$ 33,182,373	\$ 1,928,716
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	799	\$ 111,594,115	\$ 76,053,677	\$ 4,421,045
233200 RESIDENTIAL BUILDING CONSTRUCTION	4	261,270	2,680	156
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	16	1,794,150	560,795	32,596
234900 OTHER HEAVY CONSTRUCTION	11	985,647	190,800	11,090
235000 SPECIAL TRADE CONTRACTORS	987	77,851,887	26,415,067	1,535,564
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	14	375,143	57,621	3,349
235210 PAINTING & WALL COVERING CONTRACTORS	8	108,243	82,129	4,774
235310 ELECTRICAL CONTRACTORS	6	292,349	110,272	6,410
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	4	1,576,111	260,104	15,119
235500 CARPENTRY & FLOOR CONTRACTORS	7	99,930	47,721	2,774
235610 ROOFING,SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	24	384,879	347,739	20,211
CONSTRUCTION	TOTAL	1,886 \$ 195,376,232	\$ 104,159,834	\$ 6,054,903
311000 FOOD MANUFACTURING	7	\$ 981,032	\$ 50,720	\$ 2,948
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
312140 DISTILLERS	*	*	*	*
315000 APPAREL MFG.	11	354,103	215,812	12,544
315230 WOMEN'S & GIRLS' CUT & SEW APPAREL MFG.	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
321000 WOOD PRODUCT MANUFACTURING	34	\$ 8,198,049	\$ 334,331	\$ 19,390
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	115	11,913,606	7,819,433	454,481
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	6	1,962,406	94,358	5,485
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	9	3,404,040	264,176	15,355
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	46	7,337,651	786,865	45,737
333000 MACHINERY MANUFACTURING	13	2,826,324	474,430	27,576
333410 VENTILATION, HEATING, AIR-CONDITIONING, & COM. REF. EQP	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	13	2,552,153	158,337	9,203
334410 SEMICONDUCTOR & OTHER ELECTRONIC COMPONENT MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	17	864,458	79,075	4,596
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	15	2,467,007	92,016	5,348
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	6	513,561	170,589	9,915
337000 FURNITURE & RELATED PRODUCT MFG.	4	443,306	92,389	5,370
339900 OTHER MISCELLANEOUS MANUFACTURING	428	55,752,444	7,609,832	442,323
MANUFACTURING	TOTAL 734	\$ 100,694,154	\$ 19,246,978	\$ 1,118,665
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	66	\$ 16,120,940	\$ 2,957,767	\$ 171,920
421200 FURNITURE & HOME FURNISHING WHOLESALERS	4	17,941	17,941	1,043
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	6	2,987,818	1,015,353	59,017
421600 ELECTRIC GOODS WHOLESALERS	46	18,199,018	2,908,972	169,084
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	40	23,941,583	9,237,802	536,947
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	70	16,859,395	8,852,589	514,557
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	10	64,673	48,073	2,794
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	634	160,531,668	34,084,581	1,980,660
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422300 APPAREL, PIECE GOODS & NOTIONS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	52	39,779,986	3,793,596	220,503
422500 FARM PRODUCT RAW MATERIAL WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	25	11,227,252	403,090	23,431
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	11	11,919,572	4,925,097	286,272
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	4	72,540	11,213	652
WHOLESALE TRADE	TOTAL 974	\$ 301,905,372	\$ 68,349,404	\$ 3,972,304
441100 AUTOMOBILE DEALERS	78	\$ 16,189,953	\$ 7,292,798	\$ 423,894
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	251,345	106,445	6,187
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	144	12,743,889	8,201,873	535,874

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442000 FURNITURE & HOME FURNISHINGS STORES	102	\$ 15,848,347	\$ 13,552,668	\$ 787,752
442110 FURNITURE STORE	3	84,331	84,331	4,902
442291 WINDOW TREATMENT STORES	3	4,422	3,634	211
442299 ALL OTHER HOME FURNISHINGS STORES	3	365,384	351,165	20,411
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	38	7,116,057	2,351,200	136,663
444130 HARDWARE STORES	13	1,201,534	617,783	35,909
444190 OTHER BUILDING MATERIAL DEALERS	5	313,006	188,352	10,948
445100 GROCERY STORES	116	56,904,975	48,481,794	2,818,005
445120 CONVENIENCE STORES	*	*	*	*
445210 MEAT MARKETS	*	*	*	*
445290 OTHER SPECIALTY FOOD STORES	4	13,705	13,705	797
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	6	1,094,155	1,084,172	63,017
446110 PHARMACIES & DRUG STORES	19	20,753,701	7,825,626	454,865
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	14	1,092,900	220,505	12,817
447100 GASOLINE STATIONS	52	5,985,756	5,360,643	311,587
448120 WOMEN'S CLOTHING STORES	3	171,596	171,596	9,974
448130 CHILDREN'S & INFANTS' CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	5	50,270	22,251	1,293
448150 CLOTHING ACCESSORIES STORES	140	16,684,829	16,333,241	949,373
448210 SHOE STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	10	18,953,726	17,615,252	1,023,886
452900 OTHER GENERAL MERCHANDISE STORES	82	13,437,550	11,201,322	651,067
453000 MISCELLANEOUS STORE RETAILERS	1,845	287,614,614	185,240,318	10,691,669
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	3	51,086	41,736	2,426
453220 GIFT, NOVELTY, & SOUVENIR STORES	7	72,208	71,007	4,127
453310 USED MERCHANDISE STORES	6	7,757	7,757	451
453910 PET & PET SUPPLIES STORES	*	*	*	*
453920 ART DEALERS	10	33,935	33,935	1,972
453930 MANUFACTURED (MOBILE) HOME DEALERS	14	1,345,727	861,025	50,047
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	41	2,190,550	1,177,238	68,428
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	8	37,127	1,714	100
454210 VENDING MACHINE OPERATORS	6	6,915	6,915	402
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	13	198,441	160,259	9,315
RETAIL TRADE				
TOTAL	2,814	\$ 481,798,386	\$ 329,549,582	\$ 19,138,782
481000 AIR TRANSPORTATION	8	\$ 659,550	\$ 388,760	\$ 22,597

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	124	10,027,787	3,546,533	202,140
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	39	1,764,452	1,518,076	87,929
485310 TAXI SERVICE	*	*	*	*
485510 CHARTER BUS INDUSTRY	*	*	*	*
492110 COURIERS	5	62,738	20,643	1,200
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*
TRANSPORTATION & WAREHOUSING	185	\$ 12,797,446	\$ 5,556,840	\$ 318,681
511110 NEWSPAPER PUBLISHERS	*	*	*	*
511130 BOOK PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	3	117,095	109,580	6,369
512100 MOTION PICTURE & VIDEO INDUSTRIES	51	2,228,444	1,768,342	102,782
512110 MOTION PICTURE AND VIDEO PRODUCTION	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	6	691,047	61,553	3,566
513100 RADIO & TELEVISION BROADCASTING	8	4,690,955	1,419,194	82,491
513300 TELECOMMUNICATIONS	94	15,916,176	11,882,029	645,661
514100 INFORMATION SERVICES (INC. NEWS SYNDICATES, LIBRARIES)	4	21,900	21,900	1,273
514210 DATA PROCESSING SERVICES	*	*	*	*
OTHER SERVICES	172	\$ 23,722,349	\$ 15,286,125	\$ 843,509
522110 COMMERCIAL BANKING	15	\$ 7,828,556	\$ 7,047,104	\$ 409,613
522120 SAVINGS INSTITUTIONS	9	387,062	35,364	2,056
522130 CREDIT UNIONS	20	1,235,124	327,658	19,046
522200 NONDEPOSITORY CREDIT INTERMEDIATION (INC. SALES FINA	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	19	1,842,899	1,645,224	95,629
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	80	4,241,647	3,145,151	182,812
524210 INSURANCE AGENCIES & BROKERAGES	10	205,615	119,937	6,971
525210 OPEN-END INVESTMENT FUNDS (FORM 1120-RICI	*	*	*	*
525220 TRUSTS, ESTATES, & AGENCY ACCOUNTS	*	*	*	*
525230 REAL ESTATE INVESTMENT TRUSTS (FORM 1120-REIT)	*	*	*	*
525930 REAL ESTATE INVESTMENT TRUSTS (FORM 1120-REIT)	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	161	\$ 15,929,948	\$ 12,498,235	\$ 726,461
531000 REAL ESTATE	449	\$ 19,109,083	\$ 8,304,091	\$ 482,675
531100 LESSORS OF REAL ESTATE (INCLUDING MINIWAREHOUSES &	6	78,874	4,874	283
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	3	57,039	10,799	628

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	4	28,875	28,875	1,678
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	3	88,766	88,766	5,160
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	28	3,611,149	1,946,833	113,160
REAL ESTATE & RENTAL & LEASING	503	\$ 23,067,459	\$ 10,468,300	\$ 608,470
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	1,432	\$ 73,945,609	\$ 53,628,966	\$ 3,116,994
541100 LEGAL SERVICES	731	29,918,581	28,520,609	1,657,715
541110 OFFICES OF LAWYER	19	357,738	356,348	20,713
541190 OTHER LEGAL SERVICES	9	21,043	21,043	1,223
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	14	240,152	190,315	11,062
541213 TAX PREPARATION SERVICES	10	123,372	117,872	6,851
541214 PAYROLL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	10	64,839	63,800	3,708
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	198	41,482,237	17,497,194	1,017,024
541330 ENGINEERING SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	8	98,041	93,935	5,460
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	4	46,670	39,511	2,297
541511 CUSTOM COMPUTER PROGRAMMING SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	6	36,021	31,395	1,825
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	50	728,234	435,216	25,296
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	29	6,206,886	1,543,763	89,731
541800 ADVERTISING & RELATED SERVICES	4	25,892	25,892	1,505
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	7	437,189	165,683	9,631
541930 TRANSLATION & INTERPRETATION SERVICES	4	19,566	2,493	145
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	43	2,180,230	961,076	55,862
OTHER SERVICES	2,585	\$ 156,047,193	\$ 103,787,106	\$ 6,032,390
551112 OFFICES OF OTHER HOLDING COMPANIES	40	\$ 2,530,033	\$ 1,499,643	\$ 87,165
MANAGEMENT OF COMPANIES	40	\$ 2,530,033	\$ 1,499,643	\$ 87,165
561110 OFFICE ADMINISTRATIVE SERVICES	24	\$ 437,054	\$ 340,095	\$ 19,768
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-100 ALBUQUERQUE
BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561410 DOCUMENT PREPARATION SERVICES	4	\$ 92,354	\$ 91,448	\$ 5,316
561440 COLLECTION AGENCIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561710 EXTERMINATING & PEST CONTROL SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	32	273,274	167,938	9,761
561730 LANDSCAPING SERVICES	18	452,530	201,205	11,695
561740 CARPET & UPHOLSTERY CLEANING SERVICES	3	16,159	16,159	939
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	4	55,490	55,016	3,198
611000 EDUCATIONAL SERVICES	181	4,543,463	4,135,130	240,356
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	9	31,730	20,427	1,187
621000 AMBULATORY HEALTH CARE SERVICES	725	40,659,378	37,204,499	2,162,189
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	8	194,167	117,083	6,805
621210 OFFICES OF DENTISTS	11	682,062	647,625	37,643
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	5	412,198	402,083	23,371
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	4	13,657	13,657	794
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	10	148,555	133,449	7,757
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	4	56,997	53,202	3,092
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
622000 HOSPITALS	219	37,284,520	25,215,595	1,465,656
623000 NURSING & RESIDENTIAL CARE FACILITIES	12	231,583	50,762	2,950
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624310 VOCATIONAL REHABILITATION SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	24	86,578	86,434	5,024
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRCK)	*	*	*	*
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	4	69,465	69,365	4,032
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	6	30,669	29,376	1,707
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	49	2,432,995	2,047,962	119,037
713900 OTHER AMUSEMENT & RECREATION SERVICES	7	78,881	36,552	2,125
721000 ACCOMMODATIONS	175	17,836,254	16,369,742	951,491
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	8	943,102	918,660	53,397
722110 FULL-SERVICE RESTAURANTS	585	56,451,819	55,283,068	3,213,329
722210 LIMITED SERVICE EATING PLACES	31	2,810,384	2,801,580	162,846
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	9	59,153	59,153	3,438
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	73	6,433,657	6,399,769	371,986

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-100 ALBUQUERQUE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	2,269	\$ 173,751,574	\$ 153,778,715	\$ 8,938,070
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	2,512	\$ 136,194,639	\$ 77,163,813	\$ 4,413,620
811100 AUTOMOTIVE REPAIR & MAINTENANCE	414	\$ 20,433,637	\$ 16,841,578	\$ 978,915
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	3	3,681	2,921	171
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	7	237,345	159,406	9,266
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	3	6,485	4,664	271
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	4	3,795	3,738	217
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	352	6,457,731	4,970,420	288,909
811420 REUPHOLSTERY & FURNITURE REPAIR	5	60,163	57,461	3,340
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	13	213,636	178,168	10,356
812000 PERSONAL & LAUNDRY SERVICES	1,246	20,254,101	17,758,965	1,089,172
812111 BARBER SHOPS	6	4,555	4,555	265
812112 BEAUTY SALONS	27	160,191	152,519	8,865
812113 NAIL SALONS	20	110,711	103,566	6,020
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	18	1,243,214	1,236,309	71,860
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	4	51,926	51,926	3,018
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	3	19,936	19,936	1,159
812990 ALL OTHER PERSONAL SERVICES	63	1,352,899	501,606	29,155
813400 CIVIL AND SOCIAL ORGANIZATIONS				
OTHER SERVICES				
TOTAL	* 2,190	* \$ 50,873,062	* \$ 42,140,090	* \$ 2,506,326
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	11	548,976	12,126	705
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
928110 NATIONAL SECURITY	0	0	8,685	505
GOVERNMENTS				
TOTAL	13	\$ 1,078,069	\$ 391,246	\$ 22,741
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	75	\$ 3,329,594	\$ 1,195,353	\$ 69,397
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17,162	\$ 1,717,574,856	\$ 978,975,758	\$ 56,822,175

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	17	\$ 229,123	\$ 204,009	\$ 11,985
235000 SPECIAL TRADE CONTRACTORS	22	355,930	102,725	6,035
CONSTRUCTION	39	\$ 585,052	\$ 306,734	\$ 18,021
TOTAL	39	\$ 585,052	\$ 306,734	\$ 18,021
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	136	136	8
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	97,443	10,317	606
339900 OTHER MISCELLANEOUS MANUFACTURING	8	1,710,330	126,463	7,430
MANUFACTURING	20	\$ 1,945,406	\$ 231,892	\$ 13,624
TOTAL	20	\$ 1,945,406	\$ 231,892	\$ 13,624
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	5	343,090	70,172	4,123
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	127,779	60,201	3,537
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	12	\$ 662,552	\$ 192,900	\$ 11,332
TOTAL	12	\$ 662,552	\$ 192,900	\$ 11,332
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	6	276,272	271,430	15,947
446110 PHARMACIES & DRUG STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	312,555	278,200	16,344
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	41	860,436	740,738	43,517
RETAIL TRADE	53	\$ 1,607,640	\$ 1,315,846	\$ 77,305
TOTAL	53	\$ 1,607,640	\$ 1,315,846	\$ 77,305
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	12	\$ 103,885	\$ 94,746	\$ 5,413
TOTAL	12	\$ 103,885	\$ 94,746	\$ 5,413
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-200 LOS RANCHOS DE ALB

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS FINANCE AND INSURANCE	*	*	*	*
TOTAL	4	\$ 86,631	\$ 86,631	\$ 5,090
531000 REAL ESTATE 533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	5	\$ 58,124	\$ 40,575	\$ 2,384
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES	16	\$ 183,740	\$ 175,464	\$ 10,309
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	51,937	20,496	1,204
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	25	\$ 313,545	\$ 273,827	\$ 16,087
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	3	\$ 43,924	\$ 42,507	\$ 2,497
621000 AMBULATORY HEALTH CARE SERVICES	3	60,809	60,809	3,573
622000 HOSPITALS	3	11,556	8,486	499
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	7	37,439	34,771	2,043
722110 FULL-SERVICE RESTAURANTS	11	689,949	672,768	39,525
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	31	\$ 971,233	\$ 946,898	\$ 55,630
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	44	\$ 4,480,485	\$ 346,745	\$ 20,370
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 323,910	\$ 276,554	\$ 16,248
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	122,651	69,038	4,056
812000 PERSONAL & LAUNDRY SERVICES	14	152,842	152,032	8,933
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	33	\$ 744,505	\$ 642,727	\$ 37,761
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	283	\$ 12,174,075	\$ 4,918,388	\$ 288,799

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	3	\$ 47,510	\$ 42,485	\$ 2,443
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	19	\$ 294,475	\$ 237,869	\$ 13,677
235000 SPECIAL TRADE CONTRACTORS	31	727,845	131,713	7,574
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	53	\$ 1,034,122	\$ 381,383	\$ 21,930
321000 WOOD PRODUCT MANUFACTURING	4	\$ 131,401	\$ 2,781	\$ 160
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	120,500	161	9
MANUFACTURING				
TOTAL	12	\$ 295,771	\$ 40,055	\$ 2,303
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	187,035	104,382	5,998
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	15	\$ 196,307	\$ 113,452	\$ 6,520
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	40,787	20,735	1,192
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	8,699	8,699	500
453000 MISCELLANEOUS STORE RETAILERS	52	167,836	96,054	5,523
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	67	\$ 249,693	\$ 157,844	\$ 9,075
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	3	140	140	8
513300 TELECOMMUNICATIONS	39	60,431	41,082	1,931
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES				
TOTAL	45	\$ 80,483	\$ 41,377	\$ 1,948
522110 COMMERCIAL BANKING	3	\$ 30,805	\$ 29,181	\$ 1,678

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-318 TIJERAS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	5	\$ 30,949	\$ 29,325	\$ 1,686
531000 REAL ESTATE	5	\$ 29,127	\$ 29,127	\$ 1,675
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	7	\$ 54,207	\$ 54,143	\$ 3,113
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	19	\$ 90,858	\$ 61,729	\$ 3,549
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	\$ 23,958	\$ 14,252	\$ 819
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	26	\$ 296,880	\$ 110,128	\$ 6,332
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
OTHER SERVICES				
TOTAL	5	\$ 180,396	\$ 176,635	\$ 10,157
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	56	\$ 241,355	\$ 96,114	\$ 5,524
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 23,037	\$ 18,420	\$ 1,059
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	\$ 45,038	\$ 10,628	\$ 611
812000 PERSONAL & LAUNDRY SERVICES	6	\$ 6,483	\$ 6,483	\$ 373
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	\$ 823	\$ 823	\$ 47
OTHER SERVICES				
TOTAL	21	\$ 114,370	\$ 75,343	\$ 4,333
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	319	\$ 2,823,374	\$ 1,319,615	\$ 75,439

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-417 CORRALES (BERNALILLO) BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	22 21 TOTAL 43	\$ 528,441 \$ 237,402 \$ 765,842	\$ 456,023 \$ 208,169 \$ 664,192	\$ 27,931 \$ 12,750 \$ 40,682
323100 PRINTING & RELATED SUPPORT ACTIVITIES 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3 * * TOTAL 5	\$ 84 \$ * \$ * \$ 45,141	\$ 84 \$ * \$ * \$ 19,992	\$ 5 \$ * \$ * \$ 1,225
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * 8 * 4 TOTAL 15	* * 68,752 * 1,192 \$ 135,929	* * 20,620 * 824 \$ 87,427	* * 1,263 * 50 \$ 5,355
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* * * * * 38 * * TOTAL 47	* * * * * 446,682 * * \$ 469,155	* * * * * 225,924 * * \$ 241,383	* * * * * 13,835 * * \$ 14,782
512100 MOTION PICTURE & VIDEO INDUSTRIES 513000 BROADCASTING & TELECOMMUNICATONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 13 TOTAL 19	* * 20,423 \$ 52,823	* * 17,952 \$ 24,947	* * 1,006 \$ 1,434
531000 REAL ESTATE 532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-417 CORRALES (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	0	\$ 743	\$ 792	\$ 49
TOTAL	7	\$ 25,584	\$ 25,633	\$ 1,570
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 43,921	\$ 17,016	\$ 1,042
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	\$ 113,891	\$ 99,679	\$ 6,105
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE OTHER SERVICES	*	*	*	*
TOTAL	18	\$ 223,456	\$ 127,060	\$ 7,782
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	4	\$ 88,057	\$ 87,921	\$ 5,385
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	38	\$ 206,458	\$ 182,864	\$ 11,200
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	\$ 26,698	\$ 24,553	\$ 1,504
812000 PERSONAL & LAUNDRY SERVICES	6	\$ 48,035	\$ 48,035	\$ 2,942
812113 NAIL SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	16	\$ 85,629	\$ 83,485	\$ 5,113
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	16	\$ 255,528	\$ 185,476	\$ 11,360
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	232	\$ 2,877,643	\$ 2,234,938	\$ 136,793

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	20	\$ 1,108,109	\$ 905,303	\$ 56,016
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	50	2,272,569	1,696,129	104,948
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	73	\$ 3,413,169	\$ 2,613,523	\$ 161,712
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	\$ 268,844	\$ 10,818	\$ 669
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	665,626	50,232	3,108
MANUFACTURING	12	\$ 938,733	\$ 63,722	\$ 3,943
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	155,022	10,868	672
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	34	615,835	459,067	28,405
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	5,423	5,308	328
WHOLESALE TRADE	47	\$ 790,242	\$ 488,601	\$ 30,232
441100 AUTOMOBILE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	61	510,628	411,241	25,443
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	73	\$ 1,106,000	\$ 969,300	\$ 59,973
484000 TRUCK TRANSPORTATION	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-647 RIO RANCHO (BERNALILLO)

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING				
TOTAL	3	\$ 9,057	\$ 194	\$ 10
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	21	60,764	51,634	2,707
OTHER SERVICES	24	\$ 62,445	\$ 53,088	\$ 2,797
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	5	\$ 251,704	\$ 245,109	\$ 15,166
531000 REAL ESTATE	10	\$ 64,697	\$ 47,392	\$ 2,932
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	16	\$ 109,913	\$ 92,462	\$ 5,721
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	18	\$ 306,029	\$ 280,235	\$ 17,340
541100 LEGAL SERVICES	7	28,779	26,250	1,624
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	38,964	10,277	636
OTHER SERVICES	28	\$ 373,772	\$ 316,762	\$ 19,599
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	210,233	210,233	13,008
621000 AMBULATORY HEALTH CARE SERVICES	6	479,485	476,936	29,510
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	15	897,896	897,566	55,537
OTHER SERVICES	30	\$ 1,987,831	\$ 1,982,300	\$ 122,655
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	75	\$ 701,978	\$ 512,999	\$ 31,710
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 102,134	\$ 98,658	\$ 6,105
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-647 RIO RANCHO (BERNALILLO) BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	4	\$ 6,146	\$ 6,146	\$ 380
812000 PERSONAL & LAUNDRY SERVICES	17	156,840	156,456	9,681
812112 BEAUTY SALONS	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	35	\$ 292,297	\$ 277,295	\$ 17,160
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	426	\$ 10,062,597	\$ 7,638,596	\$ 472,115

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-902 SANDIA PUEBLO TAXABLE

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	\$ 443,712	\$ 443,712	\$ 23,849

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-555 STATE FAIRGROUNDS

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	3	\$ 5,355	\$ 5,355	\$ 288
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
CONSTRUCTION	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	9	\$ 17,164	\$ 16,506	\$ 887
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	6	\$ 8,386	\$ 7,260	\$ 390
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	25,997	25,997	1,397
448150 CLOTHING ACCESSORIES STORES	3	6,568	6,408	344
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	31	146,034	141,674	7,615
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	41	\$ 182,347	\$ 177,827	\$ 9,558
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
OTHER SERVICES				
TOTAL	8	\$ 5,590,764	\$ 583,823	\$ 31,378
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7	\$ 275,270	\$ 274,840	\$ 14,773
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	22	\$ 33,297	\$ 31,142	\$ 1,674
GOVERNMENTS				
TOTAL	22	\$ 33,297	\$ 31,142	\$ 1,674
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	97	\$ 6,113,077	\$ 1,097,246	\$ 58,974

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-902 SANDIA PUEBLO TAXABLE

BERNALILLO COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-952 LAGUNA PUEBLO TAXABLE BERNALILLO COUNTY

INDUSTRY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
	<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-901 SANDIA PUEBLO TAXEXEMPT

BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-951 LAGUNA PUEBLO TAXEXEMPT BERNALILLO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	\$ 3,322,780	\$ 0	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 02-002 ~~REST OF BERNALILLO COUNTY~~

BERNALILLO COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
----------------------------------	--	---	-----------------------------------

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 28-028 REST OF CATRON COUNTY CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
115310 SUPPORT ACTIVITIES FOR FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	3	\$ 25,470	\$ 25,470	\$ 1,305
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	6	\$ 82,813	\$ 74,929	\$ 3,840
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 614,541	\$ 610,588	\$ 31,293
234900 OTHER HEAVY CONSTRUCTION	3	33,989	33,989	1,742
235000 SPECIAL TRADE CONTRACTORS	7	41,813	41,813	2,143
CONSTRUCTION				
TOTAL	21	\$ 690,343	\$ 686,390	\$ 35,177
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	13,993	13,382	686
MANUFACTURING				
TOTAL	10	\$ 19,931	\$ 16,443	\$ 843
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	7	\$ 3,367	\$ 2,589	\$ 121
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	12	47,950	47,950	2,457
447100 GASOLINE STATIONS	5	77,606	58,446	2,995
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	16,336	16,196	830
453000 MISCELLANEOUS STORE RETAILERS	25	139,006	97,818	5,013
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	53	\$ 321,652	\$ 258,428	\$ 13,244
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	5	\$ 31,966	\$ 18,426	\$ 944
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 28-028 REST OF CATRON COUNTY

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 24	* \$ 118,188	* \$ 89,176	* \$ 4,368
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE 532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES 541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE 621000 AMBULATORY HEALTH CARE SERVICES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* 10 * * * * 3 4 * 22	* \$ 30,723 * * * * 18,106 59,407 * \$ 153,224	* \$ 29,453 * * * * 18,106 59,407 * \$ 117,297	* \$ 1,509 * * * * 928 3,045 * \$ 6,011
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	41	\$ 90,927	\$ 7,415	\$ 378
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* * * 5	* * * \$ 34,362	* * * \$ 34,362	* * * \$ 1,761
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	208	\$ 1,659,690	\$ 1,418,362	\$ 72,474

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 28-130 RESERVE

CATRON COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	3	\$ 191,108	\$ 173,113	\$ 10,495
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
MANUFACTURING				
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	6	\$ 3,386	\$ 629	\$ 33
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	167,230	137,889	8,360
453000 MISCELLANEOUS STORE RETAILERS	9	104,318	80,498	4,880
RETAIL TRADE				
TOTAL	14	\$ 310,735	\$ 235,693	\$ 14,289
513300 TELECOMMUNICATIONS	10	\$ 30,338	\$ 24,932	\$ 1,473
OTHER SERVICES	10	\$ 30,338	\$ 24,932	\$ 1,473
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE				
TOTAL				
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 5,348	\$ 5,348	\$ 324
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	11	\$ 44,063	\$ 43,428	\$ 2,633
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	16	\$ 32,649	\$ 24,300	\$ 1,470
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL				

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 28-028 ~~REST OF CATRON COUNTY~~

CATRON COUNTY

Reserve

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
----------------------------------	--	---	-----------------------------------

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

66 \$	634,805 \$	509,431 \$	30,837
-------	------------	------------	--------

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 28-028 ~~REST OF CATRON COUNTY~~ CATRON COUNTY

INDUSTRY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
	<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 332,891	\$ 59,943	\$ 3,560
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	13	\$ 443,959	\$ 443,959	\$ 26,360
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	8	2,726,905	1,320,340	78,395
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	10	\$ 2,911,960	\$ 1,482,765	\$ 88,039
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	18	\$ 752,368	\$ 591,529	\$ 35,122
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	19	1,228,926	1,169,657	69,448
CONSTRUCTION				
TOTAL	40	\$ 2,468,051	\$ 2,247,943	\$ 133,472
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	10	141,230	51,896	3,081
MANUFACTURING				
TOTAL	14	\$ 143,434	\$ 52,018	\$ 3,089
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	3	\$ 37,306	\$ 20,547	\$ 1,220
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	15	103,215	51,485	3,039
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	21	\$ 213,693	\$ 97,820	\$ 5,790
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	3	44,059	43,257	2,568
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	6	925,989	240,872	14,302
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	62	1,413,510	888,164	52,722
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	80	\$ 2,737,667	\$ 1,467,244	\$ 87,105
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	4	73,267	7,910	470
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	8	\$ 670,529	\$ 69,549	\$ 4,129
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	48	749,098	744,640	43,949
OTHER SERVICES				
TOTAL	52	\$ 749,249	\$ 744,791	\$ 43,958
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	*	*	*	*
531000 REAL ESTATE	6	\$ 53,378	\$ 53,378	\$ 3,169
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	8	\$ 54,627	\$ 54,627	\$ 3,243
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	13	\$ 115,372	\$ 66,882	\$ 3,971
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	17	\$ 147,563	\$ 94,898	\$ 5,635
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	66,024	66,024	3,920
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	24,164	23,936	1,421
OTHER SERVICES				
TOTAL	11	\$ 102,219	\$ 96,499	\$ 5,730
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	102	\$ 2,164,092	\$ 1,531,900	\$ 90,796
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 324,814	\$ 262,535	\$ 15,588
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 04-004 REST OF CHAVES COUNTY

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812990 ALL OTHER PERSONAL SERVICES	6	\$ 94,758	\$ 61,204	\$ 3,627
OTHER SERVICES	26	\$ 487,351	\$ 381,394	\$ 22,639
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	410	\$ 13,635,415	\$ 8,833,477	\$ 524,026

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 44,404	\$ 35,914	\$ 2,334
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	6	47,352	31,746	2,063
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	12	1,047,601	1,036,334	67,362
MINING	20	\$ 1,177,382	\$ 1,102,556	\$ 71,666
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	3	1,482,672	1,281,510	83,298
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	6	\$ 2,326,814	\$ 2,045,908	\$ 132,984
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	74	\$ 1,982,304	\$ 1,697,364	\$ 110,329
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	85	2,819,131	2,182,983	141,894
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	3	34,729	25,983	1,689
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	10,176	450	29
CONSTRUCTION	170	\$ 5,022,351	\$ 3,927,935	\$ 255,316
311000 FOOD MANUFACTURING	4	\$ 19,611	\$ 12,187	\$ 792
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	28,931	4,942	321
323100 PRINTING & RELATED SUPPORT ACTIVITIES	11	333,277	242,609	15,770
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	30	2,265,407	1,015,365	65,999
MANUFACTURING	58	\$ 2,887,043	\$ 1,381,074	\$ 89,770
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	6	\$ 193,565	\$ 115,610	\$ 7,515

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	8	349,041	106,540	6,925
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	13	478,094	206,420	13,417
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	66	3,653,735	575,206	37,334
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	11	1,817,747	293,819	19,098
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	8	558,426	238,352	15,493
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	8	350,154	172,794	11,232
WHOLESALE TRADE	TOTAL	124 \$ 7,634,011	\$ 1,737,886	\$ 112,909
441100 AUTOMOBILE DEALERS	5	2,006,662	137,166	8,916
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	12	827,462	585,489	38,057
442000 FURNITURE & HOME FURNISHINGS STORES	19	1,012,065	879,130	57,143
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	8	565,259	401,271	26,083
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	16	3,707,319	3,087,503	200,688
445310 BEER, WINE, & LIQUOR STORES	5	465,136	456,535	29,675
446110 PHARMACIES & DRUG STORES	3	2,270,704	698,772	45,420
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	12	518,709	264,636	17,201
448150 CLOTHING ACCESSORIES STORES	20	688,329	668,368	43,444
448210 SHOE STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	3	2,007,851	1,610,773	104,700
452900 OTHER GENERAL MERCHANDISE STORES	8	510,942	429,469	27,916
453000 MISCELLANEOUS STORE RETAILERS	291	16,394,596	14,360,707	933,386
453110 FLORISTS	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453310 USED MERCHANDISE STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	6	927,565	582,510	37,863
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	4	5,157	5,157	335
RETAIL TRADE	TOTAL	424 \$ 32,555,291	\$ 24,717,219	\$ 1,606,559
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	15	488,509	159,560	9,573
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	20 \$ 660,727	\$ 331,778	\$ 20,767
512100 MOTION PICTURE & VIDEO INDUSTRIES	4	120,431	120,217	7,814

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	7	211,332	176,737	11,488
513300 TELECOMMUNICATIONS	68	1,229,036	1,161,330	72,417
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	82	\$ 1,561,041	\$ 1,458,527	\$ 91,734
522110 COMMERCIAL BANKING	7	\$ 529,442	\$ 463,927	\$ 30,155
522120 SAVINGS INSTITUTIONS	4	142,601	75,055	4,879
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	6	208,516	208,516	13,554
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	10	141,397	139,389	9,061
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	30	\$ 1,044,878	\$ 909,810	\$ 59,138
531000 REAL ESTATE	28	\$ 613,677	\$ 450,247	\$ 29,267
531320 OFFICES OF REAL ESTATE APPRAISERS	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	34	\$ 773,004	\$ 609,464	\$ 39,616
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	77	\$ 2,459,416	\$ 2,124,565	\$ 138,094
541100 LEGAL SERVICES	29	1,235,808	1,226,409	79,716
541110 OFFICES OF LAWYER	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	1,673,318	161,993	10,530
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	8	226,162	208,649	13,562
OTHER SERVICES	*	*	*	*
TOTAL	125	\$ 5,634,692	\$ 3,757,638	\$ 244,243
551112 OFFICES OF OTHER HOLDING COMPANIES	6	\$ 207,654	\$ 207,654	\$ 13,498
MANAGEMENT OF COMPANIES	6	\$ 207,654	\$ 207,654	\$ 13,498
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	0	4,086	4,086	266
611000 EDUCATIONAL SERVICES	8	53,110	47,791	3,106
621000 AMBULATORY HEALTH CARE SERVICES	79	3,494,932	3,133,350	203,668
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 04-101 ROSWELL

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621510 MEDICAL & DIAGNOSTIC LABORATORIES	3	\$ 156,365	\$ 118,406	\$ 7,696
622000 HOSPITALS	16	2,221,864	1,880,618	122,240
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	4	3,168	3,168	206
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	112,710	109,030	7,088
721000 ACCOMMODATIONS	27	1,197,474	967,008	62,856
722110 FULL-SERVICE RESTAURANTS	67	3,441,748	3,405,394	221,351
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	234,692	233,044	15,148
OTHER SERVICES				
TOTAL	223	\$ 11,116,027	\$ 9,977,939	\$ 648,567
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	443	\$ 16,151,883	\$ 9,710,613	\$ 629,105
811100 AUTOMOTIVE REPAIR & MAINTENANCE	50	\$ 888,740	\$ 724,738	\$ 47,109
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	18	583,477	345,189	22,437
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	70	677,429	671,433	43,519
812112 BEAUTY SALONS	5	5,854	5,854	380
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812210 FUNERAL HOMES & FUNERAL SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	20	183,728	118,694	7,708
OTHER SERVICES				
TOTAL	169	\$ 2,527,856	\$ 2,027,052	\$ 131,628
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 6,622	\$ 6,622	\$ 430
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,944	\$ 91,331,681	\$ 63,945,588	\$ 4,150,265

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	5 5	\$ 7,087,269 \$ 7,087,269	\$ 85,220 \$ 85,220	\$ 5,379 \$ 5,379
211110 OIL & GAS EXTRACTION MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 3 5	* * 7,919 47,367	* * 6,397 45,845	* * 404 2,894
321000 WOOD PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 6	* * 55,755	* * 17,451	* * 1,102
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 6 * 3 * 12	* 8,050 * 328,492 * 564,065	* 6,850 * 934 * 234,417	* 432 * 59 * 14,797
444190 OTHER BUILDING MATERIAL DEALERS 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* 3 * * 3 23 * 33	* 158,783 * * 11,453 189,634 * 372,913	* 146,426 * * 11,453 169,545 * 329,117	* 9,243 * * 723 10,703 * 20,776
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * 3	* * 53,125	* * 36,870	* * 2,327
513300 TELECOMMUNICATIONS	31	\$ 68,854	\$ 62,100	\$ 3,646

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 04-201 DEXTER

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 31	\$ 68,854	\$ 62,100	\$ 3,646
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 15,435	\$ 15,434	\$ 974
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	26,516	26,516	1,674
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* TOTAL 11	* \$ 114,560	* \$ 114,559	* \$ 7,232
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	31	\$ 102,555	\$ 73,971	\$ 4,395
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE OTHER SERVICES	* TOTAL 3	* \$ 58,086	* \$ 37,662	* \$ 2,378
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	148	\$ 8,707,357	\$ 1,202,448	\$ 75,356

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 67,023	\$ 59,544	\$ 3,870
235000 SPECIAL TRADE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	4	\$ 18,088	\$ 2,673	\$ 174
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL	4	\$ 19,634	\$ 1,376	\$ 89
444190 OTHER BUILDING MATERIAL DEALERS 445100 GROCERY STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * *	* * *	* * *	* * *
TOTAL	15 20	253,797 \$ 379,326	199,580 \$ 325,109	12,973 \$ 21,132
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	19 19	\$ 51,746 \$ 51,746	\$ 51,417 \$ 51,417	\$ 3,174 \$ 3,174
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	*	*	*	*
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	3 3	\$ 16,536 \$ 16,536	\$ 16,536 \$ 16,536	\$ 1,075 \$ 1,075
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 624410 CHILD DAY CARE SERVICES 722110 FULL-SERVICE RESTAURANTS	* *	3 \$ 8,608	641 \$	\$ 42 \$

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 04-300 HAGERMAN

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	6	\$ 14,053	\$ 6,086	\$ 396
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 33,505	\$ 31,285	\$ 1,906
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	88	\$ 757,956	\$ 524,359	\$ 33,788

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 04-400 LAKE ARTHUR

CHAVES COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	3	\$ 18,875	\$ 14,849	\$ 863
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * *	* * *	* * *	* * *
TOTAL	4	\$ 200,339	\$ 200,339	\$ 11,645
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	5	\$ 176,962	\$ 6,157	\$ 358
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	8	\$ 17,318	\$ 17,318	\$ 1,007
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	9	\$ 15,644	\$ 12,528	\$ 724
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	14	\$ 28,226	\$ 27,540	\$ 1,529
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	45	\$ 458,708	\$ 280,076	\$ 16,203

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 04-004 ~~REST OF CHAVES COUNTY~~

CHAVES COUNTY

INDUSTRY

<u>NO. TAX</u>	<u>TOTAL REPORTED</u>	<u>TAXABLE</u>	<u>REPORTED</u>
<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	4	\$ 627,100	\$ 311,256	\$ 19,454
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	26	\$ 199,241	\$ 107,360	\$ 6,710
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	19	776,500	457,186	28,574
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	49	\$ 1,049,046	\$ 580,008	\$ 36,251
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	0	0	0	0
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	9	\$ 60,265	\$ 13,006	\$ 813
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	14	175,750	5,556	285
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	21	\$ 205,308	\$ 13,855	\$ 804
445100 GROCERY STORES	6	\$ 140,708	\$ 138,199	\$ 8,637
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	6,970	6,970	436
453000 MISCELLANEOUS STORE RETAILERS	43	724,656	639,861	39,973
453910 PET & PET SUPPLIES STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	57	\$ 1,291,509	\$ 791,379	\$ 49,443
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	44	405,860	405,196	24,976

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-033 REST OF CIBOLA COUNTY

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	48	\$ 405,934	\$ 405,270	\$ 24,981
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	13	67,262	67,262	4,204
FINANCE AND INSURANCE	15	73,527	73,527	4,595
531000 REAL ESTATE	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	4	21,896	20,821	1,301
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	13	528,127	505,967	31,620
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	11,809	11,809	738
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	74,782	74,782	4,674
OTHER SERVICES	13	120,925	120,925	7,558
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	56	172,372	139,710	8,696
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	14,110	14,110	882
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	1,522	1,522	95
OTHER SERVICES	10	26,410	26,410	1,651
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	1,687	1,687	105
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	306	\$ 4,590,886	\$ 3,010,602	\$ 187,694

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-104 TEST 4

CIBOLA COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	3	\$ 211,238	\$ 177,349	\$ 12,082
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	0 6	0 \$ 110,115	0 \$ 23,388	0 \$ 1,593
321000 WOOD PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL	6	\$ 32,963	\$ 17,383	\$ 1,184
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS 422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	16 3 23	418,325 911,592 \$ 1,521,395	16,606 7,303 \$ 121,814	1,127 498 \$ 8,294
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* *	* *	* *	* *
TOTAL	3 5 8 34 57	37,152 247,732 726,093 525,438 \$ 2,558,439	16,417 212,342 546,862 311,571 \$ 1,201,117	1,118 14,466 37,255 21,224 \$ 81,825
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-131 MILAN

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*
513300 TELECOMMUNICATIONS	16	80,333	55,390	3,419
OTHER SERVICES	19	\$ 81,370	\$ 56,427	\$ 3,489
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	4	\$ 24,014	\$ 15,363	\$ 1,047
TOTAL				
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 35,260	\$ 35,249	\$ 2,401
541100 LEGAL SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	2,167,650	601,583	40,983
OTHER SERVICES	17	\$ 2,235,939	\$ 667,496	\$ 45,474
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	38	\$ 2,372,611	\$ 2,342,992	\$ 159,609
811100 AUTOMOTIVE REPAIR & MAINTENANCE	21	\$ 79,727	\$ 66,225	\$ 4,512
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	27	\$ 131,278	\$ 108,136	\$ 7,367
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204	\$ 9,325,243	\$ 4,777,345	\$ 325,090

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-156 GRANTS GOLF COURSE CIBOLA COUNTY

INDUSTRY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
	<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-201 TEST 6

CIBOLA COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-202 TEST 6

CIBOLA COUNTY

INDUSTRY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
	<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212110 COAL MINING	0	\$ 0	\$ 0	\$ 0
212200 METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	16	\$ 535,660	\$ 217,706	\$ 14,831
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	30	333,073	201,135	13,702
CONSTRUCTION	49	\$ 1,144,601	\$ 689,810	\$ 46,993
TOTAL	49	\$ 1,144,601	\$ 689,810	\$ 46,993
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	10	99,330	41,332	2,816
MANUFACTURING	16	\$ 768,033	\$ 158,756	\$ 10,815
TOTAL	16	\$ 768,033	\$ 158,756	\$ 10,815
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	3	\$ 30,426	\$ 20,149	\$ 1,373
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	25	33,139	19,611	1,328
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	36	\$ 229,770	\$ 46,814	\$ 3,181
TOTAL	36	\$ 229,770	\$ 46,814	\$ 3,181
441100 AUTOMOBILE DEALERS	3	\$ 45,718	\$ 5,062	\$ 345
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	520,122	332,824	22,674
442000 FURNITURE & HOME FURNISHINGS STORES	3	32,321	1,372	94
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	842,935	756,377	51,528
447100 GASOLINE STATIONS	4	377,231	95,464	6,504
448150 CLOTHING ACCESSORIES STORES	6	120,270	120,270	8,193

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	8	107,111	107,111	7,297
453000 MISCELLANEOUS STORE RETAILERS	85	4,048,347	3,296,288	224,544
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	7	10,796	7,336	500
RETAIL TRADE	129	\$ 6,844,916	\$ 5,357,375	\$ 364,956
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	5	\$ 172,499	\$ 147,199	\$ 10,002
512100 MOTION PICTURE & VIDEO INDUSTRIES	5	\$ 18,420	\$ 16,261	\$ 1,108
513000 BROADCASTING & TELECOMMUNICATONS	3	45	45	3
513300 TELECOMMUNICATIONS	45	308,376	275,433	17,927
OTHER SERVICES	53	\$ 326,840	\$ 291,739	\$ 19,038
522110 COMMERCIAL BANKING	8	\$ 278,500	\$ 249,050	\$ 16,967
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	14	\$ 289,459	\$ 251,484	\$ 17,132
531000 REAL ESTATE	10	\$ 40,766	\$ 40,751	\$ 2,776
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	12	\$ 42,212	\$ 41,980	\$ 2,860
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	29	\$ 288,026	\$ 239,059	\$ 16,283
541100 LEGAL SERVICES	3	21,939	21,939	1,495
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
OTHER SERVICES	34	\$ 311,118	\$ 262,074	\$ 17,851
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 3,592	\$ 3,592	\$ 245
MANAGEMENT OF COMPANIES	3	\$ 3,592	\$ 3,592	\$ 245
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	3	3,523	3,523	240
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	9	274,116	230,116	15,677

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-227 GRANTS

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
622000 HOSPITALS	8	\$ 388,717	\$ 388,717	\$ 26,481
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	77,240	59,516	4,055
721000 ACCOMMODATIONS	11	445,133	444,210	30,262
722110 FULL-SERVICE RESTAURANTS	22	1,019,574	1,018,043	69,354
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	37,014	37,014	2,522
OTHER SERVICES				
TOTAL	63	\$ 2,375,091	\$ 2,310,913	\$ 157,431
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	98	\$ 1,378,561	\$ 1,342,536	\$ 91,445
811100 AUTOMOTIVE REPAIR & MAINTENANCE	34	\$ 318,351	\$ 290,731	\$ 19,806
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	74,598	37,413	2,549
812000 PERSONAL & LAUNDRY SERVICES	28	219,626	210,158	14,317
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	78	\$ 674,762	\$ 600,489	\$ 40,907
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 16,742	\$ 16,742	\$ 1,141
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	597	\$ 15,271,255	\$ 12,085,733	\$ 822,434

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-301 TEST 13

CIBOLA COUNTY

INDUSTRY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
	<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-333 TEST 7

CIBOLA COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-654 TEST 17

CIBOLA COUNTY

INDUSTRY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
	<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-678 TEST 15

CIBOLA COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003
CIBOLA COUNTY

LOCATION: 33-790 TEST 18

INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-791 TEST 20

CIBOLA COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

DATE: 06/12/2003
PAGE: 180

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003
CIBOLA COUNTY

INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-789 TEST 18

CIBOLA COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-902 LAGUNA PUEBLO TAXABLE CIBOLA COUNTY

INDUSTRY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
	<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-901 LAGUNA PUEBLO TAXEXEMPT

CIBOLA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
	5	\$ 92,943	\$ 0	\$ 0
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	\$ 100,988	\$ 428	\$ 27

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

DATE: 06/12/2003
PAGE: 184

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003
CIBOLA COUNTY

LOCATION: 33-033 REST OF CIBOLA COUNTY

INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 33-887 TEST 26

CIBOLA COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	7	\$ 81,403	\$ 81,403	\$ 4,579
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	9	\$ 101,853	\$ 89,822	\$ 5,052
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	23	\$ 718,131	\$ 706,182	\$ 39,723
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	43,609	42,584	2,395
235000 SPECIAL TRADE CONTRACTORS	24	211,793	164,319	9,243
CONSTRUCTION				
TOTAL	55	\$ 1,265,653	\$ 1,140,345	\$ 64,144
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING				
TOTAL	4	\$ 256,075	\$ 255,715	\$ 14,384
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	2,077	1,089	48
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	10	\$ 14,507	\$ 13,317	\$ 736
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	29	107,076	100,726	5,663
RETAIL TRADE				
TOTAL	32	\$ 259,403	\$ 252,762	\$ 14,215
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	30	148,582	147,117	8,194
OTHER SERVICES				
TOTAL	33	\$ 148,620	\$ 147,155	\$ 8,197
522130 CREDIT UNIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 09-009 REST OF COLFAX COUNTY

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	9	\$ 132,689	\$ 132,689	\$ 7,464
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 80,232	\$ 79,293	\$ 4,460
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	9	\$ 89,632	\$ 87,623	\$ 4,929
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	3	\$ 11,511	\$ 5,969	\$ 336
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	46	\$ 526,430	\$ 522,291	\$ 29,334
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 5,119	\$ 5,119	\$ 287
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	10	\$ 47,755	\$ 26,620	\$ 1,497
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 248,862	\$ 248,862	\$ 13,998
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	232	\$ 3,461,007	\$ 3,198,688	\$ 179,784

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 327,191	\$ 230,368	\$ 16,126
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	27 * *	\$ 739,695 * *	\$ 686,212 * *	\$ 48,035 * *
TOTAL	46	\$ 926,259	\$ 749,779	\$ 52,485
311000 FOOD MANUFACTURING 311600 MEAT PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * 3 * 4	* * * * * 230,404 *	* * * * * 7,599 *	* * * * * 532 *
TOTAL	15	\$ 48,340 293,678	127 \$ 22,360	9 \$ 1,565
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	5 * 3 21 * 3 3	\$ 64,105 * 3,172 126,175 * 2,638 588,014	\$ 62,644 * 3,039 47,703 * 2,638 140,993	\$ 4,385 * 213 3,323 * 185 9,870
TOTAL	39	\$ 800,964	\$ 271,447	\$ 18,985
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES	* 6 3 0 * 3	* 454,026 61,998 0 * 204,171	* 289,358 34,232 0 * 162,123	* 20,255 2,396 0 * 11,349

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	6	1,250,124	952,871	66,701
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	11	783,683	580,296	40,621
448150 CLOTHING ACCESSORIES STORES	4	79,030	79,030	5,532
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	54,314	52,049	3,643
453000 MISCELLANEOUS STORE RETAILERS	96	771,834	629,811	44,069
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	129,189	30,939	2,166
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	146	\$ 5,055,891	\$ 3,813,396	\$ 266,921
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 3,136	\$ 3,136	\$ 219
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	44	389,711	351,742	23,571
OTHER SERVICES	50	\$ 420,008	\$ 379,711	\$ 25,529
522110 COMMERCIAL BANKING	7	\$ 235,486	\$ 134,001	\$ 9,380
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	30,113	5,863	410
FINANCE AND INSURANCE	15	\$ 284,832	\$ 154,967	\$ 10,848
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	11	\$ 83,614	\$ 83,614	\$ 5,853
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	22	\$ 337,519	\$ 292,461	\$ 20,470
541100 LEGAL SERVICES	6	92,888	91,779	6,425
541190 OTHER LEGAL SERVICES	*	*	*	*
561300 EMPLOYMENT SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	12	317,432	274,417	19,209
621400 OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	3	346,289	47,989	3,359
721000 ACCOMMODATIONS	15	352,892	349,208	24,445
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	11	385,149	381,429	26,700
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	74,178	31,730	2,221

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 09-102 RATON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL	81 \$ 2,021,359	\$ 1,581,825	\$ 110,726
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	127	\$ 1,166,521	\$ 1,094,402	\$ 75,970
811100 AUTOMOTIVE REPAIR & MAINTENANCE	12	\$ 198,189	\$ 180,777	\$ 12,655
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	56,863	56,863	3,980
812000 PERSONAL & LAUNDRY SERVICES	37	254,965	239,852	16,790
812990 ALL OTHER PERSONAL SERVICES	7	116,826	101,696	7,119
OTHER SERVICES	TOTAL	59 \$ 626,843	\$ 579,187	\$ 40,543
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	598	\$ 12,511,481	\$ 9,416,246	\$ 657,414

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 09-202 MAXWELL

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	12	\$ 67,986	\$ 65,619	\$ 3,445
TOTAL	12	\$ 67,986	\$ 65,619	\$ 3,445
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	4	\$ 37,674	\$ 37,674	\$ 1,978
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
445100 GROCERY STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	4	1,079	1,079	57
RETAIL TRADE	6	\$ 5,849	\$ 5,849	\$ 307
TOTAL	15	\$ 16,269	\$ 13,112	\$ 683
513300 TELECOMMUNICATIONS	15	\$ 16,269	\$ 13,112	\$ 683
OTHER SERVICES	*	*	*	*
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	14	\$ 17,505	\$ 17,040	\$ 884
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	58	\$ 200,135	\$ 192,574	\$ 10,095

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	5	\$ 420,400	\$ 267,055	\$ 16,524
TOTAL	5	\$ 420,400	\$ 267,055	\$ 16,524
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	4	\$ 87,633	\$ 87,633	\$ 5,422
235000 SPECIAL TRADE CONTRACTORS	6	\$ 30,799	\$ 18,408	\$ 1,139
CONSTRUCTION	10	\$ 118,432	\$ 106,041	\$ 6,561
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	6	\$ 29,972	\$ 19,259	\$ 1,191
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	3	\$ 3,353	\$ 2,271	\$ 141
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	\$ 16,560	\$ 16,560	\$ 1,025
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	23	\$ 36,092	\$ 28,797	\$ 1,781
RETAIL TRADE	40	\$ 385,925	\$ 204,930	\$ 12,679
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	22	\$ 36,126	\$ 32,783	\$ 1,947
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	5	\$ 21,202	\$ 19,015	\$ 1,177
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 09-301 SPRINGER

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	3	\$ 21,065	\$ 14,609	\$ 904
721000 ACCOMMODATIONS				
OTHER SERVICES				
TOTAL	7	\$ 48,130	\$ 40,382	\$ 2,499
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	27	\$ 77,176	\$ 76,712	\$ 4,687
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 25,117	\$ 21,272	\$ 1,316
812000 PERSONAL & LAUNDRY SERVICES	8	10,263	10,263	635
812990 ALL OTHER PERSONAL SERVICES				
OTHER SERVICES	4	7,848	5,635	349
TOTAL	16	\$ 43,228	\$ 37,170	\$ 2,300
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	144	\$ 1,194,062	\$ 806,388	\$ 49,752

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 09-401 CIMARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	3	\$ 2,240	\$ 2,240	\$ 139
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	4	\$ 25,947	\$ 25,917	\$ 1,602
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	28	148,133	103,373	6,396
RETAIL TRADE	32	\$ 390,653	\$ 257,245	\$ 15,917
TOTAL	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	21	\$ 30,006	\$ 24,041	\$ 1,375
OTHER SERVICES	21	\$ 30,006	\$ 24,041	\$ 1,375
TOTAL	*	*	*	*
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	3	\$ 358	\$ 358	\$ 22
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 43,778	\$ 22,865	\$ 1,415
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	10	\$ 109,607	\$ 88,343	\$ 5,466
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	19	\$ 37,119	\$ 36,996	\$ 2,216
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 09-401 CIMARRON

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812112 BEAUTY SALONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	5	\$ 5,650	\$ 5,650	\$ 350
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	103	\$ 793,774	\$ 614,021	\$ 37,805

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 09-509 EAGLE NEST

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	6	\$ 33,517	\$ 32,806	\$ 2,070
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	\$ 2,618	\$ 195	\$ 11
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	5	\$ 8,051	\$ 275	\$ 16
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	3	84,021	47,659	3,008
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	23	125,786	125,159	7,894
RETAIL TRADE				
TOTAL	31	\$ 215,321	\$ 178,333	\$ 11,250
513300 TELECOMMUNICATIONS	14	\$ 10,802	\$ 8,380	\$ 506
OTHER SERVICES				
TOTAL	14	\$ 10,802	\$ 8,380	\$ 506
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	4	\$ 2,870	\$ 2,870	\$ 181
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
721000 ACCOMMODATIONS	4	99,854	99,854	6,303
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	10	\$ 130,757	\$ 130,268	\$ 8,223
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	24	\$ 22,635	\$ 22,104	\$ 1,273
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	96	\$ 424,216	\$ 375,046	\$ 23,521

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	22	\$ 958,632	\$ 852,332	\$ 55,886
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	22	\$ 380,605	\$ 288,267	\$ 18,924
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	50	\$ 1,368,973	\$ 1,159,576	\$ 76,055
TOTAL	50	\$ 1,368,973	\$ 1,159,576	\$ 76,055
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	6	\$ 14,580	\$ 2,763	\$ 181
TOTAL	6	\$ 14,580	\$ 2,763	\$ 181
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	10	\$ 69,538	\$ 69,538	\$ 4,558
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	15	\$ 79,708	\$ 73,500	\$ 4,818
TOTAL	15	\$ 79,708	\$ 73,500	\$ 4,818
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	\$ 505,272	\$ 280,528	\$ 18,418
445100 GROCERY STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	3	\$ 73,487	\$ 291	\$ 19
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	47	\$ 331,612	\$ 316,539	\$ 20,770
RETAIL TRADE	60	\$ 1,074,294	\$ 709,554	\$ 46,569
TOTAL	60	\$ 1,074,294	\$ 709,554	\$ 46,569
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	32	\$ 68,820	\$ 58,247	\$ 3,449
OTHER SERVICES	35	\$ 68,850	\$ 58,276	\$ 3,451
TOTAL	35	\$ 68,850	\$ 58,276	\$ 3,451
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	4	\$ 55,377	\$ 37,605	\$ 2,468
TOTAL	4	\$ 55,377	\$ 37,605	\$ 2,468
531000 REAL ESTATE	16	\$ 177,454	\$ 159,889	\$ 10,493

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 09-600 ANGEL FIRE

COLFAX COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	20	\$ 196,992	\$ 161,077	\$ 10,571
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	10	\$ 91,717	\$ 49,326	\$ 3,236
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	6	\$ 3,215,868	\$ 3,215,372	\$ 211,009
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	69	\$ 461,797	\$ 413,609	\$ 26,330
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 79,446	\$ 79,446	\$ 5,214
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	17,654	9,992	656
812000 PERSONAL & LAUNDRY SERVICES	8	19,198	18,879	1,239
812990 ALL OTHER PERSONAL SERVICES	3	31,393	26,789	1,758
OTHER SERVICES				
TOTAL	18	\$ 147,691	\$ 135,106	\$ 8,866
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	297	\$ 7,018,258	\$ 6,248,139	\$ 408,804

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 09-009 ~~REST OF COLFAX COUNTY~~

COLFAX COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
----------------------------------	--	---	-----------------------------------

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 145,815	\$ 49,522	\$ 2,693
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	6	\$ 1,800,344	\$ 1,352,940	\$ 73,566
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	22	\$ 1,571,584	\$ 1,478,769	\$ 80,408
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	33	\$ 2,251,112	\$ 2,002,889	\$ 108,907
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	13,183	9,379	510
339900 OTHER MISCELLANEOUS MANUFACTURING	5	36,012	7,725	420
MANUFACTURING				
TOTAL	13	\$ 50,031	\$ 17,182	\$ 934
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	395,097	10,900	589
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	22	\$ 633,620	\$ 38,459	\$ 2,087
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	1,696,509	344,628	18,740
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	48	273,919	160,484	8,724
453910 PET & PET SUPPLIES STORES	*	*	*	*
RETAIL TRADE				
TOTAL	58	\$ 2,053,772	\$ 588,429	\$ 31,994
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 05-005 REST OF CURRY COUNTY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	39	930,220	915,575	49,602
OTHER SERVICES	44	\$ 991,758	\$ 977,113	\$ 52,948
TOTAL				
522130 CREDIT UNIONS FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	4	\$ 13,323	\$ 11,803	\$ 642
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	6	\$ 16,883	\$ 15,363	\$ 835
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 918,131	\$ 916,735	\$ 49,848
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	11	\$ 1,410,551	\$ 1,391,135	\$ 75,643
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
622000 HOSPITALS	0	18,750	18,750	1,020
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	5	\$ 34,813	\$ 34,813	\$ 1,893
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	64	\$ 526,021	\$ 519,638	\$ 28,253
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 99,189	\$ 83,433	\$ 4,537
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	173,122	106,287	5,779
812000 PERSONAL & LAUNDRY SERVICES	6	95,804	95,354	5,185
812990 ALL OTHER PERSONAL SERVICES	5	31,822	28,307	1,539
OTHER SERVICES	23	\$ 399,936	\$ 313,381	\$ 17,040
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	293	\$ 10,354,832	\$ 7,320,626	\$ 397,869

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 2,001,511	\$ 1,727,648	\$ 110,138
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	78	\$ 3,260,356	\$ 2,262,209	\$ 144,105
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	3	802,729	775,819	49,458
235000 SPECIAL TRADE CONTRACTORS	77	2,925,852	1,298,698	82,792
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	165	\$ 7,524,349	\$ 4,815,975	\$ 306,880
311000 FOOD MANUFACTURING	3	\$ 49,061	\$ 2,448	\$ 156
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	66,292	52,561	3,351
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	35,421	24,281	1,548
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
333510 METALWORKING MACHINERY MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	20	3,266,269	85,087	5,424
TOTAL	38	\$ 4,028,580	\$ 376,330	\$ 23,991
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	6	\$ 155,878	\$ 49,922	\$ 3,183
421600 ELECTRIC GOODS WHOLESALERS	4	618,937	38,738	2,470
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	4	299,357	63,033	4,018
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	161,393	141,659	9,031
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	54	764,019	122,076	7,731
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	511,670	51,100	3,258
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	640,210	137,285	8,752

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE TRADING	5	\$ 432,503	\$ 329,067	\$ 20,978
441300 WHOLESALE TRADE	89	\$ 3,583,967	\$ 932,880	\$ 59,420
441100 AUTOMOBILE DEALERS	11	\$ 1,003,141	\$ 601,102	\$ 38,320
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	12	491,968	385,114	24,551
442000 FURNITURE & HOME FURNISHINGS STORES	11	266,110	202,968	12,939
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	11	1,652,211	904,514	57,663
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	16	3,781,413	3,428,460	218,564
445120 CONVENIENCE STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	8	1,557,641	702,255	44,769
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	6	129,335	107,424	6,848
448150 CLOTHING ACCESSORIES STORES	16	859,324	817,637	52,124
451110 SPORTING GOODS STORES	*	*	*	*
451120 HOBBY, TOY, & GAME STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	16	929,602	571,684	36,445
453000 MISCELLANEOUS STORE RETAILERS	267	13,975,800	11,563,345	737,149
453110 FLORISTS	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	6	64,819	49,699	3,168
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	397	\$ 26,418,164	\$ 20,795,703	\$ 1,325,711
484000 TRUCK TRANSPORTATION	9	\$ 264,477	\$ 99,213	\$ 6,325
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	133,664	133,664	8,521
TRANSPORTATION & WAREHOUSING	12	\$ 398,141	\$ 232,877	\$ 14,846
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 67,579	\$ 67,579	\$ 4,308
513000 BROADCASTING & TELECOMMUNICATIONS	3	181	129	8
513100 RADIO & TELEVISION BROADCASTING	3	485,967	459,812	29,313
513300 TELECOMMUNICATIONS	45	1,137,516	1,076,347	65,619
OTHER SERVICES	54	\$ 1,691,243	\$ 1,603,867	\$ 99,248
522110 COMMERCIAL BANKING	10	\$ 285,539	\$ 262,914	\$ 16,761

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522120 SAVINGS INSTITUTIONS	3	\$ 84,032	\$ 50,626	\$ 3,227
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	36,554	36,148	2,304
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	*	*	*	*
FINANCE AND INSURANCE	TOTAL	23 \$ 451,572	\$ 395,136	\$ 25,190
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	29 \$ 572,249	\$ 566,616	\$ 36,085
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	53	\$ 1,364,174	\$ 1,243,238	\$ 79,245
541100 LEGAL SERVICES	23	437,206	424,554	27,065
541110 OFFICES OF LAWYER	3	89,866	89,221	5,688
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	79,175	56,152	3,580
OTHER SERVICES	TOTAL	87 \$ 2,044,290	\$ 1,879,385	\$ 119,800
551112 OFFICES OF OTHER HOLDING COMPANIES	7	\$ 566,782	\$ 459,383	\$ 29,286
MANAGEMENT OF COMPANIES	TOTAL	7 \$ 566,782	\$ 459,383	\$ 29,286
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	17,000	17,000	1,085
621000 AMBULATORY HEALTH CARE SERVICES	51	2,151,831	1,744,572	111,216
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621210 OFFICES OF DENTISTS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	10	1,735,446	1,688,786	107,660
624410 CHILD DAY CARE SERVICES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	10	78,203	78,074	4,976
721000 ACCOMMODATIONS	7	400,785	340,108	21,682
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	48	3,501,969	3,455,247	220,272
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	422,979	410,710	26,183
OTHER SERVICES	TOTAL	151 \$ 8,572,111	\$ 7,990,562	\$ 509,398
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	274	\$ 3,840,200	\$ 3,234,964	\$ 206,207
811100 AUTOMOTIVE REPAIR & MAINTENANCE	43	\$ 960,334	\$ 757,331	\$ 48,280

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 05-103 CLOVIS

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	17	128,367	114,288	7,271
812000 PERSONAL & LAUNDRY SERVICES	53	492,364	480,185	30,611
812111 BARBER SHOPS	*	*	*	*
812112 BEAUTY SALONS	4	12,707	12,707	810
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	9	107,066	107,066	6,767
813400 CIVIL AND SOCIAL ORGANIZATIONS	3	26,581	26,414	1,684
OTHER SERVICES				
TOTAL	137	\$ 1,786,729	\$ 1,548,167	\$ 98,621
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 3,897	\$ 2,759	\$ 176
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,475	\$ 63,973,675	\$ 46,678,876	\$ 2,972,430

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 05-203 GRADY

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	<u> * </u>	<u> * </u>	<u> * </u>	<u> * </u>
TOTAL	<u> * </u>	<u> * </u>	<u> * </u>	<u> * </u>
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	<u> * </u>	<u> * </u>	<u> * </u>	<u> * </u>
TOTAL	<u> * </u>	<u> * </u>	<u> * </u>	<u> * </u>
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	<u> * </u>	<u> * </u>	<u> * </u>	<u> * </u>
TOTAL	<u> * </u>	<u> * </u>	<u> * </u>	<u> * </u>
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	<u> * </u> <u> * </u>	<u> * </u> <u> * </u>	<u> * </u> <u> * </u>	<u> * </u> <u> * </u>
TOTAL	<u> 3 </u>	<u> \$ 3,341 </u>	<u> \$ 1,622 </u>	<u> \$ 93 </u>
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	<u> * </u>	<u> * </u>	<u> * </u>	<u> * </u>
TOTAL	<u> * </u>	<u> * </u>	<u> * </u>	<u> * </u>
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	<u> * </u> <u> * </u>	<u> * </u> <u> * </u>	<u> * </u> <u> * </u>	<u> * </u> <u> * </u>
TOTAL	<u> 9 </u>	<u> \$ 7,942 </u>	<u> \$ 7,657 </u>	<u> \$ 437 </u>
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	<u> 3 </u>	<u> \$ 5,841 </u>	<u> \$ 5,841 </u>	<u> \$ 336 </u>
811100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	<u> * </u>	<u> * </u>	<u> * </u>	<u> * </u>
TOTAL	<u> * </u>	<u> * </u>	<u> * </u>	<u> * </u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	<u> 20 </u>	<u> \$ 39,837 </u>	<u> \$ 36,324 </u>	<u> \$ 2,085 </u>

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 05-302 TEXICO

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 60,348	\$ 51,009	\$ 3,124
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	5	\$ 18,414	\$ 18,394	\$ 1,127
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	3	\$ 30	\$ 30	\$ 2
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	5	\$ 2,001	\$ 828	\$ 44
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	13	10,918	6,064	371
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	20	\$ 171,416	\$ 165,810	\$ 10,156
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	18	\$ 64,932	\$ 35,868	\$ 2,122
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 25,761	\$ 23,696	\$ 1,451
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 05-302 TEXICO

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	3	\$ 46,344	\$ 46,328	\$ 2,838
OTHER SERVICES	9	\$ 77,696	\$ 75,615	\$ 4,631
TOTAL	12	\$ 124,040	\$ 121,943	\$ 7,469
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 55,176	\$ 55,162	\$ 3,377
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	\$ 76,293	\$ 35,967	\$ 2,203
OTHER SERVICES	3	\$ 76,293	\$ 35,967	\$ 2,203
TOTAL	6	\$ 152,586	\$ 91,134	\$ 4,406
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	90	\$ 534,806	\$ 447,022	\$ 27,297

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 05-402 MELROSE

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	3	\$ 2,385	\$ 2,126	\$ 133
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING	3	\$ 55,525	\$ 18,366	\$ 1,137
WHOLESALE TRADE	3	\$ 55,525	\$ 18,366	\$ 1,137
TOTAL	3	\$ 55,525	\$ 18,366	\$ 1,137
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	3	56,915	56,915	3,557
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	14	30,480	25,011	1,563
RETAIL TRADE	21	\$ 146,359	\$ 140,890	\$ 8,806
TOTAL	21	\$ 146,359	\$ 140,890	\$ 8,806
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	3	\$ 30,194	\$ 18,877	\$ 1,180
TOTAL	3	\$ 30,194	\$ 18,877	\$ 1,180
513100 RADIO & TELEVISION BROADCASTING	0	\$ 4,560	\$ 4,560	\$ 285
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	15	\$ 57,616	\$ 48,218	\$ 3,002
TOTAL	15	\$ 57,616	\$ 48,218	\$ 3,002
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
OTHER SERVICES	8	\$ 116,929	\$ 86,147	\$ 5,384
TOTAL	8	\$ 116,929	\$ 86,147	\$ 5,384
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 3,182	\$ 3,182	\$ 196
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 05-402 MELROSE

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812000 PERSONAL & LAUNDRY SERVICES				
OTHER SERVICES				
TOTAL	* 4	* \$ 1,307	* \$ 1,230	* \$ 77
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	70	\$ 451,933	\$ 352,523	\$ 22,007

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 05-154 CLOVIS AIRPORT

CURRY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	4	\$ 134,162	\$ 101,869	\$ 5,539
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	3	\$ 70,727	\$ 67,708	\$ 3,682
447100 GASOLINE STATIONS	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE				
TOTAL	3	\$ 6,154	\$ 3,565	\$ 194
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	3 3	\$ 5,124 \$ 5,124	\$ 5,124 \$ 5,124	\$ 279 \$ 279
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
OTHER SERVICES				
TOTAL	4	\$ 59,321	\$ 56,802	\$ 3,089
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	8	\$ 54,182	\$ 54,182	\$ 2,946
811100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	\$ 414,732	\$ 290,208	\$ 15,780

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 05-005 REST OF CURRY COUNTY CURRY COUNTY

INDUSTRY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
	<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 27-027 REST OF DE BACA COUNTY

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	*	*	*	*
TOTAL	*	*	*	*
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
	3	63,598	48,611	2,734
TOTAL	6	\$ 76,805	\$ 61,530	\$ 3,461
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
	7	\$ 579,621	\$ 577,510	\$ 32,485
TOTAL	11	\$ 802,563	\$ 597,143	\$ 33,589
323100 PRINTING & RELATED SUPPORT ACTIVITIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	*	*	*	*
	4	\$ 595	\$ 595	\$ 30
TOTAL	4	\$ 595	\$ 595	\$ 30
444100 BUILDING MATERIAL AND SUPPLY DEALERS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
	11	36,043	29,918	1,683
TOTAL	14	\$ 84,691	\$ 63,252	\$ 3,558
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
	11	\$ 28,365	\$ 26,782	\$ 1,506
TOTAL	11	\$ 28,365	\$ 26,782	\$ 1,506
531000 REAL ESTATE 532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
	3	\$ 12,488	\$ 12,356	\$ 695
	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 27-027 REST OF DE BACA COUNTY

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	7	\$ 32,151	\$ 32,020	\$ 1,801
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	9	\$ 11,539	\$ 11,011	\$ 619
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES				
TOTAL	4	\$ 20,226	\$ 20,226	\$ 1,138
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	73	\$ 1,475,256	\$ 885,848	\$ 49,823

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	4	\$ 110,368	\$ 105,588	\$ 6,533
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	7	\$ 170,904	\$ 161,864	\$ 10,015
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 15,066	\$ 12,749	\$ 789
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	6	\$ 33,049	\$ 21,609	\$ 1,337
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	\$ 258,783	\$ 5,943	\$ 367
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	11	\$ 362,010	\$ 53,306	\$ 3,298
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	133,877	58,018	3,590
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	26	616,165	125,694	7,777
RETAIL TRADE	39	\$ 1,027,131	\$ 368,286	\$ 22,787
TOTAL	39	\$ 1,027,131	\$ 368,286	\$ 22,787
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	5	\$ 54,545	\$ 11,512	\$ 712
513100 RADIO & TELEVISION BROADCASTING	0	\$ 6,619	\$ 6,619	\$ 410
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	18	\$ 59,732	\$ 54,147	\$ 3,329
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 27-104 FORT SUMNER

DE BACA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	5	\$ 9,317	\$ 9,317	\$ 576
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 43,461	\$ 40,071	\$ 2,479
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	4	73,114	73,112	4,524
722110 FULL-SERVICE RESTAURANTS	4	20,450	20,450	1,265
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	116,110	116,110	7,184
OTHER SERVICES				
TOTAL	23	\$ 280,280	\$ 276,888	\$ 17,133
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	22	\$ 54,426	\$ 52,807	\$ 3,267
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	5	186,957	186,957	11,568
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	9	\$ 208,360	\$ 206,994	\$ 12,808
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	150	\$ 2,335,118	\$ 1,284,638	\$ 79,464

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 27-027 ~~REST OF DE BACA COUNTY~~

DE BACA COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
----------------------------------	--	---	-----------------------------------

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	5	\$ 369,753	\$ 2,336	\$ 136
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	11	817,695	36,091	2,098
AGRICULTURE, FORESTRY, HUNTING, & FISHING	16	1,187,447	38,427	2,234
TOTAL				
212200 METAL ORE MINING	*	*	*	*
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MIN	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
TOTAL	3	109,185	18,063	1,050
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	51	705,704	690,109	40,112
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	55	1,679,396	1,554,052	90,329
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	82	8,011,224	6,450,138	374,914
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	1,073,401	1,008,401	58,613
234900 OTHER HEAVY CONSTRUCTION	6	1,655,245	1,580,418	91,862
235000 SPECIAL TRADE CONTRACTORS	83	2,301,126	1,418,051	82,425
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	179	13,098,334	10,469,989	608,569
TOTAL				
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	541	541	31
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	507,083	53,788	3,126
331000 PRIMARY METAL MANUFACTURING	5	305,177	63,887	3,713
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	21	2,205,713	110,219	6,406
TOTAL	43	3,310,278	304,871	17,721
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	4	174,669	1,145	67
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	44	1,667,948	487,465	28,276
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	261,171	213,960	12,436

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	\$ 1,075,713	\$ 17,087	\$ 993
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	540,392	464,920	27,024
WHOLESALE TRADE	66	\$ 4,039,938	\$ 1,340,432	\$ 77,855
441100 AUTOMOBILE DEALERS	4	\$ 167,066	\$ 151,454	\$ 8,803
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	16,383	13,229	769
442000 FURNITURE & HOME FURNISHINGS STORES	4	13,928	13,928	809
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	5	166,661	158,743	9,227
445100 GROCERY STORES	21	859,614	633,160	36,802
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	689	164	9
448150 CLOTHING ACCESSORIES STORES	4	2,599	2,599	151
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	177,819	157,138	9,133
453000 MISCELLANEOUS STORE RETAILERS	147	3,487,848	1,585,026	91,976
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	213	\$ 6,327,230	\$ 3,565,563	\$ 207,092
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	14	246,716	33,537	1,949
484110 GENERAL FREIGHT TRUCKING, LOCAL	4	42,903	42,903	2,494
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
492110 COURIERS	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTATION & WAREHOUSING	23	\$ 2,638,224	\$ 543,121	\$ 31,569
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
512200 SOUND RECORDING INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	50	2,778,227	2,765,100	158,988
OTHER SERVICES	56	\$ 2,779,468	\$ 2,766,341	\$ 159,059
522110 COMMERCIAL BANKING	3	\$ 136,215	\$ 132,890	\$ 7,724
522130 CREDIT UNIONS	3	15,376	10,626	618

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	51,425	7,655	445
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	14	\$ 222,501	\$ 168,904	\$ 9,818
531000 REAL ESTATE	30	\$ 259,940	\$ 255,149	\$ 14,831
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	33	\$ 276,030	\$ 256,607	\$ 14,915
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	65	\$ 1,740,275	\$ 1,532,566	\$ 89,080
541110 OFFICES OF LAWYER	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	49,430	28,852	1,677
541310 ARCHITECTURAL SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	4	4,341,678	4,079,499	237,121
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	4	21,684	21,684	1,260
OTHER SERVICES	*	*	*	*
TOTAL	84	\$ 6,167,832	\$ 5,675,578	\$ 329,892
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 39,134	\$ 39,134	\$ 2,275
MANAGEMENT OF COMPANIES	3	\$ 39,134	\$ 39,134	\$ 2,275
TOTAL	3	\$ 39,134	\$ 39,134	\$ 2,275
611000 EDUCATIONAL SERVICES	3	\$ 2,828	\$ 2,828	\$ 164
621000 AMBULATORY HEALTH CARE SERVICES	4	75,081	62,841	3,653
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621610 HOME HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	3	25,413	25,413	1,477
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	16	23,331	23,331	1,356
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	151,594	151,594	8,811
721000 ACCOMMODATIONS	8	62,763	51,078	2,970
722110 FULL-SERVICE RESTAURANTS	23	761,920	745,208	43,315
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	114,915	114,915	6,679
OTHER SERVICES	*	*	*	*
TOTAL	74	\$ 1,249,059	\$ 1,208,422	\$ 70,240
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	226	\$ 12,852,665	\$ 25,884,199	\$ 635,337
811100 AUTOMOTIVE REPAIR & MAINTENANCE	41	\$ 312,707	\$ 304,612	\$ 17,706

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 07-007 REST OF DONA ANA COUNTY

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	27	\$ 248,070	\$ 235,514	\$ 13,689
812000 PERSONAL & LAUNDRY SERVICES	40	677,556	643,690	37,414
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	113	\$ 1,265,008	\$ 1,210,000	\$ 70,331
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC GOVERNMENTS	*	*	*	*
TOTAL	4	\$ 313,447	\$ 245,970	\$ 14,297
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 32,972	\$ 16,716	\$ 972
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,208	\$ 57,588,147	\$ 55,306,391	\$ 2,343,554

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	8	\$ 179,718	\$ 137,729	\$ 8,952
212200 METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING				
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	4	\$ 851,193	\$ 746,076	\$ 48,495
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	248	\$ 19,163,097	\$ 14,561,987	\$ 934,256
233200 RESIDENTIAL BUILDING CONSTRUCTION	5	92,970	17,790	1,156
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	6	447,533	406,786	26,441
235000 SPECIAL TRADE CONTRACTORS	181	8,291,704	2,218,224	144,191
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	4	63,116	45,055	2,929
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	3	158,918	3,000	195
235710 CONCRETE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	453	\$ 31,509,798	\$ 20,540,261	\$ 1,322,849
311000 FOOD MANUFACTURING	10	\$ 324,158	\$ 287,067	\$ 18,659
311900 OTHER FOOD MFG. (INC. COFFEE TEA, FLAVORING & SEASONI	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	14	951,407	190,260	12,373
323100 PRINTING & RELATED SUPPORT ACTIVITIES	19	815,134	476,339	30,936
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	919,903	129,500	8,417
331000 PRIMARY METAL MANUFACTURING	10	8,463,593	88,464	5,750
333000 MACHINERY MANUFACTURING	3	34,038	4,126	268
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	6	1,119,749	9,624	626
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	44	6,443,254	498,693	32,364
MANUFACTURING				
TOTAL	118	\$ 19,895,935	\$ 1,773,839	\$ 115,228
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	7	\$ 547,748	\$ 67,859	\$ 4,411

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	6	1,440,216	64,372	4,184
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	10	3,774,352	2,101,573	136,602
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	14	845,746	639,660	41,578
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	90	7,619,094	887,352	57,572
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	13	1,237,199	121,197	7,877
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	6	1,373,945	44,791	2,911
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	1,436,410	749,391	48,710
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	157	\$ 18,724,957	\$ 4,732,007	\$ 307,474
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	14	3,396,895	1,392,876	90,537
441229 ALL OTHER MOTOR VEHICLE DEALERS	4	398,469	209,411	13,612
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	21	1,840,171	1,410,723	91,697
442000 FURNITURE & HOME FURNISHINGS STORES	29	2,112,603	1,694,139	110,119
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	0	590	590	38
444100 BUILDING MATERIAL AND SUPPLY DEALERS	55	3,263,229	964,695	66,646
444130 HARDWARE STORES	8	705,313	552,687	35,925
445100 GROCERY STORES	22	9,277,771	7,671,406	498,642
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	4	722,113	718,337	46,692
446110 PHARMACIES & DRUG STORES	5	4,459,051	1,305,936	84,886
446190 OTHER HEALTH & PERSONAL CARE STORES	4	127,556	109,191	7,097
447100 GASOLINE STATIONS	18	872,441	478,426	31,098
448150 CLOTHING ACCESSORIES STORES	40	1,828,030	1,807,640	117,497
452110 DEPARTMENT STORES	7	5,418,267	4,851,703	315,361
452900 OTHER GENERAL MERCHANDISE STORES	17	1,158,130	1,090,532	70,882
453000 MISCELLANEOUS STORE RETAILERS	459	38,737,521	31,588,590	2,052,704
453110 FLORISTS	*	*	*	*
453220 GIFT,NOVELTY, & SOUVENIR STORES	4	27,860	26,081	1,695
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	10	1,041,807	1,011,160	65,670
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	44,054	16,594	1,079
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	734	\$ 75,635,202	\$ 57,075,469	\$ 3,713,234
481000 AIR TRANSPORTATION	*	*	*	*

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

DATE: 06/12/2003
PAGE: 224

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
484000 TRUCK TRANSPORTATION	17	\$ 1,402,069	\$ 1,153,363	\$ 74,969
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	21	\$ 1,502,733	\$ 1,218,167	\$ 79,180
511130 BOOK PUBLISHERS	*	*	*	*
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	4	342,746	342,746	22,279
513100 RADIO & TELEVISION BROADCASTING	3	5,846	1,898	122
513300 TELECOMMUNICATIONS	6	361,105	242,638	15,771
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	71	2,637,351	2,298,282	141,295
OTHER SERVICES	*	*	*	*
TOTAL	88	\$ 3,413,665	\$ 2,952,182	\$ 183,797
522110 COMMERCIAL BANKING	12	\$ 1,262,912	\$ 871,775	\$ 56,665
522120 SAVINGS INSTITUTIONS	6	198,913	40,474	2,633
522130 CREDIT UNIONS	5	36,116	20,730	1,347
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	7	259,932	259,932	16,896
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	15	244,467	211,551	13,751
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	47	\$ 2,054,260	\$ 1,456,382	\$ 94,667
531000 REAL ESTATE	66	\$ 1,718,946	\$ 1,091,855	\$ 70,970
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	3	49,070	49,070	3,190
532310 GENERAL RENTAL CENTERS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	8	1,023,845	679,345	44,157
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	79	\$ 2,802,332	\$ 1,830,389	\$ 118,975
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	288	\$ 11,135,598	\$ 5,270,868	\$ 342,242
541100 LEGAL SERVICES	69	1,670,170	1,664,801	108,204
541110 OFFICES OF LAWYER	*	*	*	*
541213 TAX PREPARATION SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	19,081	19,081	1,240
541310 ARCHITECTURAL SERVICES	23	2,173,030	2,035,125	132,283
541330 ENGINEERING SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541930 TRANSLATION & INTERPRETATION SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	21	280,313	254,058	16,514
OTHER SERVICES	418	\$ 15,544,666	\$ 9,497,509	\$ 616,966
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 39,498	\$ 39,498	\$ 2,567
MANAGEMENT OF COMPANIES	5	\$ 39,498	\$ 39,498	\$ 2,567
561110 OFFICE ADMINISTRATIVE SERVICES	5	\$ 12,536	\$ 12,390	\$ 805
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	4	10,816	10,816	703
561730 LANDSCAPING SERVICES	4	21,472	21,472	1,396
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	17	309,150	309,150	20,094
621000 AMBULATORY HEALTH CARE SERVICES	201	12,218,286	9,410,750	611,643
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	7	161,233	121,760	7,914
621210 OFFICES OF DENTISTS	3	51,783	51,783	3,366
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	4	194,608	118,678	7,714
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	59	7,402,235	6,133,968	398,708
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624100 INDIVIDUAL & FAMILY SERVICES	6	49,669	49,669	3,229
624410 CHILD DAY CARE SERVICES	32	125,992	125,992	8,082
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	20	356,196	258,155	16,780
721000 ACCOMMODATIONS	38	3,401,135	2,135,578	138,813
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	154	9,544,804	9,042,230	587,745
722210 LIMITED SERVICE EATING PLACES	3	116,621	116,281	7,558
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	5	135,293	134,509	8,743
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	741,533	741,277	48,183
OTHER SERVICES	584	\$ 35,701,407	\$ 28,899,788	\$ 1,878,324
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	401	\$ 10,986,308	\$ 8,261,332	\$ 538,247
811100 AUTOMOTIVE REPAIR & MAINTENANCE	97	\$ 2,205,231	\$ 1,711,525	\$ 111,249
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	64	889,122	389,935	25,321
812000 PERSONAL & LAUNDRY SERVICES	300	3,355,613	3,256,163	211,521
812112 BEAUTY SALONS	7	39,478	39,478	2,536

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 07-105 LAS CRUCES

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	6	\$ 75,673	\$ 68,487	\$ 4,452
812990 ALL OTHER PERSONAL SERVICES	20	273,939	273,939	17,724
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	496	\$ 6,843,524	\$ 5,743,554	\$ 373,065
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	18	\$ 165,801	\$ 98,743	\$ 6,418
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3,634	\$ 227,462,769	\$ 145,977,216	\$ 9,471,770

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
234900 OTHER HEAVY CONSTRUCTION	6	116,008	13,933	888
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	10	\$ 169,283	\$ 67,207	\$ 4,284
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3	\$ 26,050	\$ 10,650	\$ 679
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	* 7	* 33,161	* 32,568	* 2,073
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	548,509	60	4
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* 14	* 836,056	* 95,413	* 6,080
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	14	\$ 836,056	\$ 95,413	\$ 6,080
441100 AUTOMOBILE DEALERS	* 3	* 600,117	* 532,579	* 33,952
445100 GROCERY STORES	3	157,110	150,985	9,625
445310 BEER, WINE, & LIQUOR STORES	* 4	* 11,461	* 11,461	* 731
448150 CLOTHING ACCESSORIES STORES	4	347,618	187,913	11,973
452900 OTHER GENERAL MERCHANDISE STORES	24	\$ 347,618	\$ 187,913	\$ 11,973
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	37	\$ 1,131,941	\$ 898,574	\$ 57,278
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	26	\$ 37,470	\$ 31,867	\$ 1,948
522110 COMMERCIAL BANKING	3	\$ 26,490	\$ 26,130	\$ 1,666
FINANCE AND INSURANCE	3	\$ 26,490	\$ 26,130	\$ 1,666
531000 REAL ESTATE	* *	* *	* *	* *
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 34,745	\$ 34,745	\$ 2,213

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 07-204 HATCH

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	78,395	78,395	4,998
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	20	\$ 471,374	\$ 300,082	\$ 19,128
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	45	\$ 287,074	\$ 286,718	\$ 18,268
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	5	7,964	7,964	508
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	9	\$ 21,631	\$ 21,358	\$ 1,362
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	171	\$ 3,081,203	\$ 1,810,566	\$ 115,319

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	7	\$ 69,172	\$ 61,722	\$ 3,935
235000 SPECIAL TRADE CONTRACTORS	9	47,068	9,178	585
CONSTRUCTION	16	\$ 116,240	\$ 70,900	\$ 4,520
TOTAL	16	\$ 116,240	\$ 70,900	\$ 4,520
315000 APPAREL MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	89,132	85,240	5,434
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
MANUFACTURING	6	\$ 117,347	\$ 107,383	\$ 6,846
TOTAL	6	\$ 117,347	\$ 107,383	\$ 6,846
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	10	\$ 115,255	\$ 4,171	\$ 262
TOTAL	10	\$ 115,255	\$ 4,171	\$ 262
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	6	62,746	60,167	3,836
448190 OTHER CLOTHING STORES	3	66,770	66,770	4,257
452110 DEPARTMENT STORES	36	209,342	209,342	13,345
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	55	424,653	407,534	25,977
RETAIL TRADE	102	\$ 766,425	\$ 744,727	\$ 47,473
TOTAL	102	\$ 766,425	\$ 744,727	\$ 47,473
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	20	\$ 37,595	\$ 33,878	\$ 2,089
TOTAL	20	\$ 37,595	\$ 33,878	\$ 2,089
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	3	\$ 7,248	\$ 7,248	\$ 462
REAL ESTATE & RENTAL & LEASING	3	\$ 7,248	\$ 7,248	\$ 462
TOTAL	3	\$ 7,248	\$ 7,248	\$ 462
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 2,421	\$ 2,421	\$ 153
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	9	602,337	600,189	38,262

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 07-303 MESILLA

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	\$ 66,867	\$ 66,072	\$ 4,212
OTHER SERVICES	18	\$ 676,781	\$ 672,728	\$ 42,885
TOTAL	21	\$ 743,648	\$ 738,800	\$ 47,097
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	56	\$ 486,531	\$ 424,517	\$ 27,061
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	5	\$ 15,869	\$ 15,869	\$ 1,012
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	239	\$ 2,483,919	\$ 2,155,513	\$ 137,334

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * 20 27	* * 462,217 842,217	* * 94,794 471,614	* * 6,006 30,029
311000 FOOD MANUFACTURING 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * 6	* * * * 494,584	* * * * 66,589	* * * * 4,245
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 7 3 * 14	* * 302,302 1,149 * 700,374	* * 60,904 713 * 175,718	* * 3,883 45 * 11,202
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	3 10 * * * 34 * 52	\$ 99,597 217,428 * * * 387,025 * 769,682	\$ 84,340 203,031 * * * 269,208 * 592,635	\$ 5,376 12,943 * * * 17,145 * 37,763
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	3 3	\$ 18,683 18,683	\$ 18,683 18,683	\$ 1,191 1,191
512100 MOTION PICTURE & VIDEO INDUSTRIES 513300 TELECOMMUNICATIONS OTHER SERVICES	* * 24	* * 130,124	* * 120,648	* * 7,459
522110 COMMERCIAL BANKING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 07-416 SUNLAND PARK

DONA ANA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS FINANCE AND INSURANCE	* 4	* \$ 29,620	* \$ 24,607	* \$ 1,569
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 75,672	\$ 13,774	\$ 878
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	3	321,201	184,050	11,733
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	5	9,236	9,236	589
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	44,070	23,125	1,474
722110 FULL-SERVICE RESTAURANTS	3	75,128	74,900	4,775
722300 SPECIAL FOOD SERVICES (INC. FOOD SERV. CONTR. & CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	700,589	691,216	44,065
OTHER SERVICES	32	\$ 4,194,012	\$ 3,642,057	\$ 232,181
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	31	\$ 750,378	\$ 631,504	\$ 40,244
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 18,199	\$ 17,535	\$ 1,118
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	90,040	77,309	4,928
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	12	\$ 117,629	\$ 101,364	\$ 6,462
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	213	\$ 9,012,378	\$ 6,762,578	\$ 430,813

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 07-506 SPACEPORT CITY

DONA ANA COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 07-007 ~~REST OF DONA ANA COUNTY~~

DONA ANA COUNTY

INDUSTRY

<u>NO. TAX</u>	<u>TOTAL REPORTED</u>	<u>TAXABLE</u>	<u>REPORTED</u>
<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	6	\$ 67,261	\$ 65,362	\$ 3,758
211110 OIL & GAS EXTRACTION	3	\$ 6,142	\$ 6,142	\$ 353
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	9	3,404,719	3,404,719	195,771
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	29	4,629,256	4,603,581	264,706
MINING				
TOTAL	43	\$ 9,069,906	\$ 8,070,847	\$ 464,074
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	4	\$ 16,414,619	\$ 4,119,421	\$ 236,867
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	26	\$ 483,453	\$ 471,225	\$ 27,095
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	9	450,364	433,246	24,912
235000 SPECIAL TRADE CONTRACTORS	26	2,375,587	1,932,459	111,116
235900 OTHER SPECIAL TRADE CONTRACTORS				
CONSTRUCTION				
TOTAL	63	\$ 4,862,315	\$ 4,389,842	\$ 252,416
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	123	123	7
324110 PETROLEUM REFINERIES	3	738,689	725,054	41,691
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	7	595,485	509,428	29,292
MANUFACTURING				
TOTAL	15	\$ 1,341,053	\$ 1,239,961	\$ 71,298
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	20	748,786	693,498	39,872
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	6	632,675	110,377	6,347
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	36	\$ 2,500,936	\$ 1,900,834	\$ 109,293
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445120 CONVENIENCE STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	55	1,089,452	929,239	53,423
TOTAL	66	\$ 2,659,279	\$ 1,735,248	\$ 99,768
484000 TRUCK TRANSPORTATION	*	*	*	*
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
TRANSPORTATION & WAREHOUSING	11	\$ 1,751,094	\$ 1,667,937	\$ 94,475
TOTAL	11	\$ 1,751,094	\$ 1,667,937	\$ 94,475
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	42	2,052,284	660,301	37,749
OTHER SERVICES	47	\$ 2,058,593	\$ 660,822	\$ 37,779
TOTAL	47	\$ 2,058,593	\$ 660,822	\$ 37,779
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 165,548	\$ 88,001	\$ 4,931
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	15	\$ 218,630	\$ 141,083	\$ 7,983
TOTAL	15	\$ 218,630	\$ 141,083	\$ 7,983
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	15,342	13,302	765
721000 ACCOMMODATIONS	*	*	*	*
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	12	\$ 167,555	\$ 161,686	\$ 9,297
TOTAL	12	\$ 167,555	\$ 161,686	\$ 9,297
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	121	\$ 17,451,868	\$ 15,397,665	\$ 885,273

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 95,899	\$ 82,003	\$ 4,715
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	129,333	119,289	6,859
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	6	9,386	5,899	339
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	35	\$ 291,129	\$ 210,322	\$ 12,093
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	480	\$ 58,862,294	\$ 39,769,083	\$ 2,284,838

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	3	\$ 810,620	\$ 3,560	\$ 225
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	8	\$ 660,554	\$ 654,237	\$ 41,299
MINING	8	\$ 660,554	\$ 654,237	\$ 41,299
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	4	\$ 1,425,488	\$ 1,262,273	\$ 79,681
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	46	\$ 4,265,199	\$ 3,902,399	\$ 246,338
235000 SPECIAL TRADE CONTRACTORS	61	\$ 3,505,239	\$ 2,324,772	\$ 146,751
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	109	\$ 7,794,559	\$ 6,251,002	\$ 394,593
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	5	\$ 159,618	\$ 107,679	\$ 6,797
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	4	\$ 110,437	\$ 7,468	\$ 471
339900 OTHER MISCELLANEOUS MANUFACTURING	19	\$ 2,749,305	\$ 297,607	\$ 18,786
MANUFACTURING	39	\$ 4,196,028	\$ 1,454,995	\$ 91,847
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	4	\$ 15,961	\$ 5,814	\$ 367
421600 ELECTRIC GOODS WHOLESALERS	5	\$ 616,037	\$ 62,081	\$ 3,919
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	8	\$ 693,692	\$ 597,749	\$ 37,733
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	45	\$ 1,159,168	\$ 300,749	\$ 18,968
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	\$ 34,411	\$ 2,418	\$ 153
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	\$ 543,076	\$ 341,878	\$ 21,626
WHOLESALE TRADE	75	\$ 3,066,699	\$ 1,311,489	\$ 82,816
441100 AUTOMOBILE DEALERS	4	\$ 322,006	\$ 199,608	\$ 12,600

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	\$ 527,307	\$ 359,882	\$ 22,718
442000 FURNITURE & HOME FURNISHINGS STORES	8	809,517	721,622	45,552
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	529,483	360,708	22,770
444130 HARDWARE STORES	3	665,220	596,047	37,625
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	10	3,267,646	2,657,169	167,734
445110 SUPERMARKETS & OTHER GROCERY (EXCEPT CONVENIENCE) ST	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	8	255,192	254,513	16,066
452110 DEPARTMENT STORES	4	703,420	553,270	34,925
452900 OTHER GENERAL MERCHANDISE STORES	9	289,668	167,164	10,552
453000 MISCELLANEOUS STORE RETAILERS	204	10,104,879	8,154,703	514,754
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC (TOBAC	4	33,561	30,653	1,934
454390 OTHER DIRECT SELLING EST. (INC. DOOR TO DO RETAIL IN	*	*	*	*
RETAIL TRADE	283	\$ 19,339,879	\$ 14,931,455	\$ 942,536
484000 TRUCK TRANSPORTATION	5	\$ 284,210	\$ 2,929	\$ 185
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	8	\$ 442,681	\$ 161,400	\$ 10,189
512100 MOTION PICTURE & VIDEO INDUSTRIES	4	\$ 32,499	\$ 32,499	\$ 2,051
513000 BROADCASTING & TELECOMMUNICATIONS	3	174	174	10
513100 RADIO & TELEVISION BROADCASTING	4	143,639	124,193	7,840
513300 TELECOMMUNICATIONS	48	1,533,417	1,233,695	76,360
OTHER SERVICES	59	\$ 1,709,729	\$ 1,390,561	\$ 86,261
522110 COMMERCIAL BANKING	4	\$ 279,583	\$ 184,444	\$ 11,643
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	35,844	35,844	2,263
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	46,513	26,259	1,658
FINANCE AND INSURANCE	19	\$ 393,721	\$ 261,701	\$ 16,520
531000 REAL ESTATE	19	\$ 319,818	\$ 279,739	\$ 17,650

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 03-106 CARLSBAD

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAS	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	22	\$ 420,069	\$ 372,847	\$ 23,528
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	50	\$ 1,211,316	\$ 976,850	\$ 61,080
541100 LEGAL SERVICES	10	229,242	229,242	14,471
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	7	163,498	112,992	7,133
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	18,442	17,915	1,131
OTHER SERVICES				
TOTAL	72	\$ 2,788,195	\$ 2,502,697	\$ 157,399
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 3,890	\$ 3,890	\$ 246
MANAGEMENT OF COMPANIES				
TOTAL	4	\$ 3,890	\$ 3,890	\$ 246
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	39	1,992,527	1,781,497	112,457
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	8	4,013,710	1,503,070	94,881
624410 CHILD DAY CARE SERVICES	3	1,920	1,380	86
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	4,202	4,202	265
721000 ACCOMMODATIONS	16	1,106,557	1,085,612	68,529
722110 FULL-SERVICE RESTAURANTS	37	2,072,638	2,028,325	128,038
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	233,174	233,174	14,719
OTHER SERVICES				
TOTAL	118	\$ 9,468,600	\$ 6,681,131	\$ 421,733
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	256	\$ 6,500,575	\$ 5,359,483	\$ 336,695
811100 AUTOMOTIVE REPAIR & MAINTENANCE	31	\$ 1,919,146	\$ 700,621	\$ 44,227
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	17	172,802	161,715	10,208
812000 PERSONAL & LAUNDRY SERVICES	38	343,262	321,356	20,285
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	10	133,924	133,924	8,454
OTHER SERVICES				
TOTAL	100	\$ 2,590,184	\$ 1,338,667	\$ 84,503
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	\$ 28,397	\$ 12,457	\$ 786

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 03-205 ~~ARTESIA~~

EDDY COUNTY

Carlsbad

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
----------------------------------	--	---	-----------------------------------

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1,188 \$	61,639,869 \$	43,953,844 \$	2,770,856
----------	---------------	---------------	-----------

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	5	\$ 234,686	\$ 203,813	\$ 13,120
211110 OIL & GAS EXTRACTION	3	\$ 48,452	\$ 45,002	\$ 2,897
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	12	1,352,721	1,337,186	86,081
MINING	17	\$ 1,413,991	\$ 1,395,006	\$ 89,803
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	4	\$ 1,116,764	\$ 992,400	\$ 63,886
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	38	\$ 2,660,377	\$ 2,516,603	\$ 161,999
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	45	2,175,505	1,921,068	123,669
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
CONSTRUCTION	87	\$ 4,891,812	\$ 4,493,601	\$ 289,179
311000 FOOD MANUFACTURING	*	*	*	*
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	0	0	0	0
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	10	52,139	17,684	1,138
MANUFACTURING	23	\$ 5,483,796	\$ 491,636	\$ 31,649
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 60,262	\$ 44,336	\$ 2,854
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	8	953,187	828,005	53,303
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	35	764,447	528,882	34,035

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	\$ 34,137	\$ 8,427	\$ 543
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	330,659	210,775	13,569
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	1,694,922	1,455,731	93,713
WHOLESALE TRADE				
	65	\$ 3,845,161	\$ 3,079,684	\$ 198,243
441100 AUTOMOBILE DEALERS	4	\$ 278,029	\$ 223,491	\$ 14,387
441120 USED CAR DEALERS	0	1,405	1,405	90
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	207,878	147,469	9,493
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	9	2,237,574	1,893,480	121,893
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	3,186,176	22,946	1,477
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	5	132,067	132,067	8,502
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	371,234	213,083	13,717
453000 MISCELLANEOUS STORE RETAILERS	123	6,670,009	2,483,988	159,899
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
	172	\$ 15,877,630	\$ 6,863,105	\$ 441,804
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	4	147,936	147,936	8,105
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTATION & WAREHOUSING				
	9	\$ 316,806	\$ 284,752	\$ 16,913
512100 MOTION PICTURE & VIDEO INDUSTRIES	4	\$ 35,549	\$ 35,549	\$ 2,288
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	43	692,297	649,143	40,871
OTHER SERVICES				
	51	\$ 828,396	\$ 774,893	\$ 48,966
522110 COMMERCIAL BANKING	3	\$ 284,926	\$ 111,322	\$ 7,166

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 03-205 ARTESIA

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	17,816	17,816	1,147
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	9	\$ 304,059	\$ 130,455	\$ 8,398
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	11	\$ 197,365	\$ 197,034	\$ 12,684
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	34	\$ 1,590,845	\$ 729,464	\$ 46,957
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	63,815	61,715	3,973
OTHER SERVICES	39	\$ 2,593,031	\$ 1,007,531	\$ 64,858
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 3,413	\$ 3,413	\$ 220
MANAGEMENT OF COMPANIES	3	\$ 3,413	\$ 3,413	\$ 220
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	11	189,549	178,794	11,510
622000 HOSPITALS	8	73,376	72,833	4,689
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	162,053	162,053	10,432
722110 FULL-SERVICE RESTAURANTS	22	916,311	893,482	57,518
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	21,607	21,607	1,391
OTHER SERVICES	54	\$ 1,834,576	\$ 1,800,449	\$ 115,904
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	144	\$ 2,726,990	\$ 2,259,026	\$ 144,420
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 121,832	\$ 117,378	\$ 7,556
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	9	65,205	63,759	4,104
812000 PERSONAL & LAUNDRY SERVICES	20	243,638	211,980	13,670
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	46	\$ 471,829	\$ 434,271	\$ 27,980
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	741	\$ 42,144,366	\$ 24,415,124	\$ 1,568,289

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 03-304 HOPE

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	13 13	\$ 6,704 \$ 6,704	\$ 5,496 \$ 5,496	\$ 326 \$ 326
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 2,980	\$ 2,856	\$ 143
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	\$ 15,411	\$ 13,679	\$ 795

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 03-403 LOVING

EDDY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	3	311	311	19
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	6	\$ 174,637	\$ 311	\$ 19
445100 GROCERY STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	6	4,656	4,656	294
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	10	\$ 209,244	\$ 206,065	\$ 13,008
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	14	\$ 27,719	\$ 24,050	\$ 1,482
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 3,071	\$ 2,409	\$ 140
624410 CHILD DAY CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	7	\$ 7,905	\$ 7,243	\$ 445
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	19	\$ 29,681	\$ 28,670	\$ 1,712
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 03-403 LOVING

EDDY COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	4	\$ 26,733	\$ 26,575	\$ 1,678
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	67	\$ 967,670	\$ 747,111	\$ 47,015

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 03-003 REST OF EDDY COUNTY

EDDY COUNTY

INDUSTRY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
	<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0	\$	0	\$
			0	\$
				0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
115310 SUPPORT ACTIVITIES FOR FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 64,311	\$ 64,311	\$ 3,788
212110 COAL MINING	0	\$ 0	\$ 0	\$ 0
212200 METAL ORE MINING	*	*	*	*
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
MINING				
TOTAL	5	\$ 532,077	\$ 39,122	\$ 2,323
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	7	3,421,564	3,324,472	197,391
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES				
TOTAL	10	\$ 3,531,398	\$ 3,400,941	\$ 201,931
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	37	\$ 853,372	\$ 736,603	\$ 43,468
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	19	296,072	284,693	16,903
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	58	\$ 1,349,919	\$ 1,221,772	\$ 72,274
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 33	\$ 33	\$ 2
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	3	33,419	32,589	1,935
MANUFACTURING				
TOTAL	9	\$ 48,247	\$ 44,829	\$ 2,662
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	3	\$ 1,787	\$ 1,787	\$ 106
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	16	71,571	71,571	4,203
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	22	\$ 127,153	\$ 73,776	\$ 4,334
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	6	101,663	91,210	5,416

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445310 BEER, WINE, & LIQUOR STORES	4	\$ 19,873	\$ 19,873	\$ 1,156
447100 GASOLINE STATIONS	*	*	*	*
52110 DEPARTMENT STORES	*	*	*	*
52900 OTHER GENERAL MERCHANDISE STORES	5	26,553	26,553	1,577
53000 MISCELLANEOUS STORE RETAILERS	83	570,361	382,838	22,722
53220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
53930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
54390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	110	\$ 892,018	\$ 612,965	\$ 36,362
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	7	\$ 177,040	\$ 20,899	\$ 1,241
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	44	716,931	690,380	40,542
OTHER SERVICES	48	718,569	692,019	40,639
TOTAL				
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	4	\$ 60,499	\$ 60,048	\$ 3,523
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	12	\$ 141,435	\$ 141,435	\$ 8,398
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	255,822	235,816	14,003
541100 LEGAL SERVICES	*	*	*	*
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	32	\$ 287,537	\$ 260,181	\$ 15,450
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	76,136	70,160	4,166
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	\$ 14,656	\$ 7,117	\$ 423
721000 ACCOMMODATIONS	6	68,276	68,196	4,049
721191 BED & BREAKFAST INNS	3	7,831	7,831	465
722110 FULL-SERVICE RESTAURANTS	8	134,732	133,244	7,911
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	5	38,362	38,362	2,277
OTHER SERVICES	TOTAL 32	\$ 346,617	\$ 331,450	\$ 19,679
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	90	\$ 425,326	\$ 311,315	\$ 18,420
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 149,304	\$ 91,843	\$ 5,444
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	7	13,999	6,815	404
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 23	\$ 196,861	\$ 123,182	\$ 7,305
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	471	\$ 8,907,234	\$ 7,406,472	\$ 438,816

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
15000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
TOTAL	3	\$ 1,126,908	\$ 934,430	\$ 60,738
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 233200 RESIDENTIAL BUILDING CONSTRUCTION 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235310 ELECTRICAL CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	85	\$ 2,691,868	\$ 2,057,351	\$ 133,407
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 331000 PRIMARY METAL MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 337000 FURNITURE & RELATED PRODUCT MFG. 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * * *	* * * * * * *	* * * * * * *	* * * * * * *
TOTAL	13 24	74,992 \$ 209,799	10,965 \$ 101,992	718 \$ 6,635
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * * * * * *	* * * * * * * *	* * * * * * * *	* * * * * * * *
TOTAL	54	\$ 788,075	\$ 308,734	\$ 20,038
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442299 ALL OTHER HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS	* * * * * *	* * * * * *	* * * * * *	* * * * * *
TOTAL	12	372,636	366,747	23,826

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
444130 HARDWARE STORES	*	*	*	*	
445100 GROCERY STORES	8	1,733,859	1,350,500	87,783	
446110 PHARMACIES & DRUG STORES	*	*	*	*	
447100 GASOLINE STATIONS	*	*	*	*	
448150 CLOTHING ACCESSORIES STORES	11	254,603	253,087	16,451	
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*	
452110 DEPARTMENT STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	10	799,492	762,983	49,594	
453000 MISCELLANEOUS STORE RETAILERS	231	8,060,262	6,915,210	449,116	
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*	
454210 VENDING MACHINE OPERATORS	*	*	*	*	
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*	
RETAIL TRADE	*	*	*	*	
TOTAL	301	\$ 13,861,907	\$ 11,072,459	\$ 719,325	
484000 TRUCK TRANSPORTATION	*	*	*	*	
TRANSPORTAION & WAREHOUSING	*	*	*	*	
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*	
512200 SOUND RECORDING INDUSTRIES	*	*	*	*	
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*	
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*	
513300 TELECOMMUNICATIONS	55	760,099	537,503	33,108	
OTHER SERVICES	62	\$ 803,249	\$ 577,211	\$ 35,689	
522110 COMMERCIAL BANKING	5	\$ 195,522	\$ 177,830	\$ 11,559	
522130 CREDIT UNIONS	4	5,878	2,065	134	
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	41,019	41,019	2,666	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	11,709	11,709	761	
FINANCE AND INSURANCE	TOTAL	15	\$ 254,129	\$ 232,623	\$ 15,120
531000 REAL ESTATE	17	\$ 277,394	\$ 223,953	\$ 14,557	
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*	
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*	
REAL ESTATE & RENTAL & LEASING	TOTAL	19	\$ 312,098	\$ 258,573	\$ 16,807
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	51	\$ 710,401	\$ 642,789	\$ 41,731	
541100 LEGAL SERVICES	7	74,621	74,621	4,850	
541110 OFFICES OF LAWYER	*	*	*	*	
541213 TAX PREPARATION SERVICES	*	*	*	*	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	91,152	83,792	5,447	
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 08-107 SILVER CITY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	7	71,948	24,369	1,584
OTHER SERVICES	73	\$ 1,039,971	\$ 915,734	\$ 59,473
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	35	1,380,959	1,055,355	68,598
621310 OFFICES OF CHIROPRACTORS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	20	899,209	856,595	55,679
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	17,291	15,554	1,011
721000 ACCOMMODATIONS	6	270,689	267,035	17,357
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	46	1,657,316	1,558,716	101,263
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	52,627	52,627	3,421
OTHER SERVICES	124	\$ 4,429,692	\$ 3,909,664	\$ 254,075
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	122	\$ 1,107,646	\$ 912,268	\$ 59,243
811100 AUTOMOTIVE REPAIR & MAINTENANCE	33	\$ 398,219	\$ 360,172	\$ 23,335
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	10	78,258	46,834	3,023
812000 PERSONAL & LAUNDRY SERVICES	55	538,986	523,006	33,989
812112 BEAUTY SALONS	3	7,499	7,499	487
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	7	174,272	173,560	11,153
OTHER SERVICES	110	\$ 1,203,726	\$ 1,117,564	\$ 72,410
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 77,882	\$ 74,673	\$ 4,854
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,003	\$ 27,930,894	\$ 22,485,042	\$ 1,458,578

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	3	\$ 50,551	\$ 50,551	\$ 3,286
MINING	3	\$ 50,551	\$ 50,551	\$ 3,286
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	4	\$ 179,821	\$ 129,192	\$ 8,397
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	5	\$ 25,646	\$ 9,228	\$ 600
CONSTRUCTION	8	\$ 38,041	\$ 19,456	\$ 1,265
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 33,448	\$ 4,471	\$ 291
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	\$ 1,150	\$ 1,107	\$ 69
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	12	\$ 191,845	\$ 99,204	\$ 6,445
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	32	\$ 137,479	\$ 113,013	\$ 7,339
RETAIL TRADE	38	\$ 408,264	\$ 381,887	\$ 24,816
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	28	\$ 136,412	\$ 130,221	\$ 8,327
OTHER SERVICES	31	\$ 136,575	\$ 130,383	\$ 8,338
522110 COMMERCIAL BANKING	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 08-206 BAYARD

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 21,733	\$ 21,733	\$ 1,411
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	76,803	75,993	4,905
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 16	\$ 129,056	\$ 125,821	\$ 8,142
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	29	\$ 36,482	\$ 29,190	\$ 1,893
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 8	\$ 19,447	\$ 19,447	\$ 1,264
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	155	\$ 1,237,261	\$ 1,003,333	\$ 65,029

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 08-305 SANTA CLARA

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	9	\$ 6,244	\$ 5,477	\$ 356
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	10	15,709	13,023	815
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	17	\$ 28,374	\$ 25,688	\$ 1,638
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	11	\$ 179,825	\$ 176,387	\$ 11,463
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	5	\$ 21,529	\$ 21,529	\$ 1,399
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	48	\$ 327,304	\$ 306,589	\$ 19,893

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 08-404 HURLEY

GRANT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212230 COPPER,NICKEL,LEAD,& ZINC MINING MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
324110 PETROLEUM REFINERIES 325100 BASIC CHEMICAL MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	0 \$ *	0 \$ *	0 \$ *
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	18 \$ 16,057	15,472 \$ 15,472	1,006 \$ 1,006
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
512100 MOTION PICTURE & VIDEO INDUSTRIES 513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* *	14 \$ 3 20 \$ 39,776	18,808 \$ 5,243 33,489 \$ 33,489	1,158 \$ 341 2,112 \$ 2,112
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		13 \$ 31,934	26,804 \$ 26,804	1,741 \$ 1,741
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	65	\$ 257,992	\$ 226,755	\$ 14,671

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 08-008 REST OF GRANT COUNTY

GRANT COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
----------------------------------	--	---	-----------------------------------

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 24-024 REST OF GUADALUPE COUNTY

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 102,062	\$ 66,884	\$ 3,595	
TOTAL	3	\$ 102,062	\$ 66,884	\$ 3,595	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 219,061	\$ 15,818	\$ 850	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*	
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*	
235000 SPECIAL TRADE CONTRACTORS	3	122,190	122,190	6,568	
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*	
CONSTRUCTION	TOTAL	10	\$ 665,051	\$ 152,690	\$ 8,207
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*	
WHOLESALE TRADE	TOTAL	5	\$ 22,297	\$ 20,243	\$ 1,077
445100 GROCERY STORES	*	*	*	*	
447100 GASOLINE STATIONS	3	185,189	84,135	4,522	
452110 DEPARTMENT STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	4	22,708	22,708	1,221	
453000 MISCELLANEOUS STORE RETAILERS	11	12,618	6,474	347	
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*	
RETAIL TRADE	TOTAL	21	\$ 228,326	\$ 117,099	\$ 6,293
484000 TRUCK TRANSPORTATION	*	*	*	*	
TRANSPORTAION & WAREHOUSING	TOTAL	*	*	*	
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*	
513300 TELECOMMUNICATIONS	*	*	*	*	
OTHER SERVICES	TOTAL	16	\$ 34,496	\$ 33,760	\$ 1,808
531000 REAL ESTATE	*	*	*	*	
REAL ESTATE & RENTAL & LEASING	TOTAL	*	*	*	
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*	
622000 HOSPITALS	*	*	*	*	
OTHER SERVICES	TOTAL	3	\$ 13,217	\$ 13,217	\$ 710
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	19	\$ 5,490	\$ 3,362	\$ 181	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	79	\$ 1,087,887	\$ 424,204	\$ 22,782	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	14	\$ 1,191,831	\$ 979,752	\$ 61,847
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	6	438,327	2,602	164
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	24	\$ 1,711,597	\$ 1,044,729	\$ 65,948
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	3	\$ 1,364	\$ 1,319	\$ 83
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	3	\$ 17,728	\$ 17,728	\$ 1,119
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	80,393	11,371	716
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3	156,492	104,014	6,566
TOTAL	20	\$ 278,859	\$ 149,747	\$ 9,451
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	3	471,729	436,004	27,523
447100 GASOLINE STATIONS	3	70,728	68,609	4,331
448150 CLOTHING ACCESSORIES STORES	3	5,106	5,106	322
452900 OTHER GENERAL MERCHANDISE STORES	4	33,701	14,650	925
453000 MISCELLANEOUS STORE RETAILERS	43	1,794,740	775,164	48,928
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	61	\$ 2,473,193	\$ 1,365,249	\$ 86,178
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	0	\$ 19,524	\$ 19,524	\$ 1,232

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 24-108 SANTA ROSA

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES				
TOTAL	24	\$ 156,712	\$ 147,560	\$ 9,209
522110 COMMERCIAL BANKING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	5	\$ 34,876	\$ 33,206	\$ 2,096
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	4	\$ 6,547	\$ 3,354	\$ 212
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	13	\$ 59,544	\$ 56,395	\$ 3,559
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	15,378	11,519	727
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	12	399,714	399,714	25,232
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	14	538,564	536,035	33,838
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	36	\$ 1,182,781	\$ 1,134,458	\$ 71,613
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	38	\$ 1,052,305	\$ 1,050,820	\$ 66,333
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11	\$ 159,947	\$ 137,972	\$ 8,709
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	14	\$ 164,564	\$ 142,590	\$ 9,001
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	246	\$ 7,223,003	\$ 5,229,164	\$ 329,970

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 24-207 VAUGHN

GUADALUPE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS				
CONSTRUCTION				
TOTAL	4	\$ 202,797	\$ 202,797	\$ 12,295
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE				
TOTAL				
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES		3 \$ 7,605	\$ 7,296	\$ 442
445100 GROCERY STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS				
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE				
TOTAL	10 18	\$ 50,067 222,369	\$ 47,669 215,848	\$ 2,889 13,084
513000 BROADCASTING & TELECOMMUNICATONS	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING		0 3,763	3,763	228
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION				
513300 TELECOMMUNICATIONS		9 14,347	13,508	809
OTHER SERVICES				
TOTAL	12	\$ 25,281	\$ 24,442	\$ 1,472
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE				
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES		4 \$ 8,779	\$ 8,534	\$ 517
721000 ACCOMMODATIONS		4 127,145	126,129	7,646
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS				
OTHER SERVICES				
TOTAL	11	\$ 157,250	\$ 155,723	\$ 9,441
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		9 \$ 7,763	220	13
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES				
OTHER SERVICES				
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	\$ 656,908	\$ 637,132	\$ 38,614

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 24-024 ~~REST OF GUADALUPE COUNTY~~

GUADALUPE COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
----------------------------------	--	---	-----------------------------------

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 31-031 REST OF HARDING COUNTY HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3 3	\$ 42,635 \$ 42,635	\$ 41,120 \$ 41,120	\$ 2,210 \$ 2,210
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	4	\$ 21,981	\$ 21,981	\$ 1,181
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	4	\$ 4,568	\$ 4,568	\$ 245
448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	5 7	\$ 45,797 \$ 45,970	\$ 892 \$ 1,065	\$ 48 \$ 57
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	9 3	\$ 11,178 \$ 1,875	\$ 10,844 \$ 1,821	\$ 580 \$ 98
TOTAL	12	\$ 13,053	\$ 12,665	\$ 678
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 17,005	\$ 17,005	\$ 887
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	37	\$ 160,874	\$ 114,066	\$ 6,101

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 31-109 ROY

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	<u>* </u> *	<u>* </u> *	<u>* </u> *	<u>* </u> *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	<u>4</u> 4	<u>\$ 62,795</u> \$ 62,795	<u>\$ 58,368</u> \$ 58,368	<u>\$ 3,539</u> \$ 3,539
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	<u>* </u> *	<u>* </u> *	<u>* </u> *	<u>* </u> *
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	<u>6</u> 13	<u>7,147</u> \$ 114,581	<u>5,680</u> \$ 93,843	<u>344</u> \$ 5,689
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	<u>* </u> *	<u>* </u> *	<u>* </u> *	<u>* </u> *
513300 TELECOMMUNICATIONS OTHER SERVICES	<u>11</u> 11	<u>\$ 9,895</u> \$ 9,895	<u>\$ 9,542</u> \$ 9,542	<u>\$ 568</u> \$ 568
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	<u>* </u> *	<u>* </u> *	<u>* </u> *	<u>* </u> *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	<u>* </u> 4	<u>* </u> \$ 12,350	<u>* </u> \$ 11,143	<u>* </u> \$ 675
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 878	\$ 878	\$ 52
812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	<u>* </u> *	<u>* </u> *	<u>* </u> *	<u>* </u> *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	43	\$ 764,297	\$ 197,207	\$ 11,943

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 31-208 MOSQUERO (HARDING)

HARDING COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	4 4	\$ 553 \$ 553	\$ 386 \$ 386	\$ 21 \$ 21
513300 TELECOMMUNICATIONS OTHER SERVICES	5 5	\$ 6,907 \$ 6,907	\$ 6,575 \$ 6,575	\$ 355 \$ 355
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* 12 * 17	* 24,586 * 38,838	* 24,586 * 38,318	* 1,337 * 2,084
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	29	\$ 52,261	\$ 48,746	\$ 2,648

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 31-031 ~~REST~~ OF HARDING COUNTY

HARDING COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
----------------------------------	--	---	-----------------------------------

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212200 METAL ORE MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
MINING	3	\$ 173,890	\$ 170,035	\$ 9,564
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	5	\$ 355,210	\$ 345,092	\$ 19,411
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	5	23,286	19,939	1,122
CONSTRUCTION	9	\$ 529,525	\$ 326,830	\$ 18,384
312000 BEVERAGE & TOBACCO PRODUCT	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 46,468	\$ 6,550	\$ 368
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	91,998	64,789	3,637
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	12	\$ 297,808	\$ 67,762	\$ 3,804
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	5	79,931	33,430	1,880
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	7,837	5,753	324
453000 MISCELLANEOUS STORE RETAILERS	27	225,101	130,297	7,328
RETAIL TRADE	41	\$ 378,014	\$ 234,625	\$ 13,196
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	4	\$ 15,788	\$ 15,788	\$ 888
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	30	\$ 92,801	\$ 76,814	\$ 4,292
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 23-023 REST OF HIDALGO COUNTY

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 213,649	\$ 210,903	\$ 11,863
OTHER SERVICES	8	\$ 213,649	\$ 210,903	\$ 11,863
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
721000 ACCOMMODATIONS	3	13,136	1,956	110
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
OTHER SERVICES	6	\$ 1,769,097	\$ 120,141	\$ 6,758
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	34	\$ 58,844	\$ 36,752	\$ 2,066
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	310	310	17
812000 PERSONAL & LAUNDRY SERVICES	4	755	286	16
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	11	\$ 56,556	\$ 46,648	\$ 2,565
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	171	\$ 3,994,089	\$ 1,664,380	\$ 93,523

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 260,472	\$ 223,851	\$ 14,690
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	21	\$ 340,422	\$ 270,895	\$ 17,778
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	4	\$ 1,310	\$ 1,210	\$ 79
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	2,746,881	490,390	32,180
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	20	\$ 3,229,655	\$ 552,619	\$ 36,264
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	5	456,244	409,384	26,866
445310 BEER, WINE, & LIQUOR STORES	3	101,158	97,063	6,370
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	17,320	17,186	1,128
453000 MISCELLANEOUS STORE RETAILERS	46	181,042	153,446	10,061
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	71	\$ 1,208,803	\$ 906,979	\$ 59,512
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 23-110 LORDSBURG

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 33	* \$ 148,511	* \$ 119,391	* \$ 7,659
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE 532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL REAL ESTATE & RENTAL & LEASING	* * 9	* * \$ 146,394	* * \$ 146,394	* * \$ 9,607
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	13 13	\$ 42,779 \$ 42,779	\$ 31,686 \$ 31,686	\$ 2,079 \$ 2,079
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES 621310 OFFICES OF CHIROPRACTORS 622000 HOSPITALS	* * *	* * *	* * *	* * *
721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	6 6 * 17	135,777 545,140 * \$ 881,180	128,161 542,529 * \$ 870,662	8,411 35,603 * \$ 57,137
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	50	\$ 12,235	\$ 1,561	\$ 100
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES	8 * 9 * 21	\$ 61,774 * 9,969 * \$ 91,709	\$ 42,948 * 9,969 * \$ 72,882	\$ 2,818 * 654 * \$ 4,783
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	267	\$ 6,512,115	\$ 3,318,975	\$ 217,503

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 23-209 VIRDEN

HIDALGO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	4 4	\$ 6,173 \$ 6,173	\$ 4,446 \$ 4,446	\$ 255 \$ 255
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 119	\$ 22	\$ 1
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	11	\$ 17,044	\$ 15,220	\$ 874

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 23-023 ~~REST OF HIDALGO COUNTY~~ HIDALGO COUNTY

INDUSTRY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
	<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL	*	*	*	*
211110 OIL & GAS EXTRACTION	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	7	2,009,918	2,009,918	105,521
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	37	5,487,850	4,987,238	261,830
MINING	49	\$ 7,531,085	\$ 7,030,473	\$ 369,100
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	9	\$ 9,789,796	\$ 6,216,860	\$ 326,385
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	12	\$ 1,359,223	\$ 1,329,267	\$ 69,787
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	6	1,576,254	1,071,857	56,273
235000 SPECIAL TRADE CONTRACTORS	37	3,337,936	2,177,179	114,302
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	59	\$ 6,622,129	\$ 4,927,019	\$ 258,669
TOTAL	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 112	\$ 112	\$ 6
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	7	632,540	582,676	30,591
MANUFACTURING	15	\$ 2,337,731	\$ 2,226,732	\$ 116,904
TOTAL	*	*	*	*
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALES	*	*	*	*
421600 ELECTRIC GOODS WHOLESALES	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALES	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALES	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALES	13	429,993	346,693	18,189
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALES	3	811,687	515,881	27,084
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALES	*	*	*	*
WHOLESALE TRADE	23	\$ 19,455,565	\$ 8,250,159	\$ 433,121
TOTAL	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	3	343,552	340,990	17,902
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	4	\$ 188,152	\$ 176,552	\$ 9,269
453000 MISCELLANEOUS STORE RETAILERS	56	1,072,265	989,772	51,960
453930 MANUFACTURED (MOBILE) HOME DEALERS				
RETAIL TRADE				
TOTAL	68	\$ 2,131,083	\$ 2,034,104	\$ 106,787
484000 TRUCK TRANSPORTATION				
484110 GENERAL FREIGHT TRUCKING, LOCAL				
TRANSPORTATION & WAREHOUSING				
TOTAL	12	\$ 741,394	\$ 585,197	\$ 30,723
512100 MOTION PICTURE & VIDEO INDUSTRIES				
513000 BROADCASTING & TELECOMMUNICATIONS				
513100 RADIO & TELEVISION BROADCASTING				
513300 TELECOMMUNICATIONS				
OTHER SERVICES				
TOTAL	38	\$ 2,459,892	\$ 457,758	\$ 23,929
522130 CREDIT UNIONS				
FINANCE AND INSURANCE				
TOTAL	43	\$ 3,200,624	\$ 1,198,490	\$ 62,817
531000 REAL ESTATE				
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL				
532290 OTHER CONSUMER GOODS RENTAL				
REAL ESTATE & RENTAL & LEASING				
TOTAL	6	\$ 16,545	\$ 16,545	\$ 869
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES				
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES				
OTHER SERVICES				
TOTAL	13	\$ 273,286	\$ 134,227	\$ 6,906
551112 OFFICES OF OTHER HOLDING COMPANIES				
MANAGEMENT OF COMPANIES				
TOTAL	17	\$ 315,266	\$ 176,207	\$ 9,110
621000 AMBULATORY HEALTH CARE SERVICES				
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS				
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES				
721000 ACCOMMODATIONS				
722110 FULL-SERVICE RESTAURANTS				
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES				
TOTAL	4	\$ 145,716	\$ 145,716	\$ 7,650
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
811100 AUTOMOTIVE REPAIR & MAINTENANCE				
TOTAL	5	\$ 24,297	\$ 24,297	\$ 1,276
	7	168,270	165,698	8,699
TOTAL	19	\$ 421,923	\$ 336,658	\$ 17,675
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	128	\$ 6,432,817	\$ 6,116,103	\$ 321,082
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 82,281	\$ 45,145	\$ 2,370

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	16	\$ 448,574	\$ 424,499	\$ 22,286
812990 ALL OTHER PERSONAL SERVICES	7	20,432	20,432	1,073
OTHER SERVICES				
TOTAL	29	\$ 551,288	\$ 490,076	\$ 25,729
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	485	\$ 59,643,863	\$ 39,630,620	\$ 2,080,334

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
211110 OIL & GAS EXTRACTION 213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	67 * * 78 * 3 TOTAL	\$ 4,726,575 * * 4,005,110 * 43,216 \$ 8,806,499	\$ 1,865,269 * * 1,895,534 * 43,216 \$ 3,835,617	\$ 114,344 * * 116,160 * 2,606 \$ 235,008
311800 BAKERIES & TORTILLA MFG. 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 333000 MACHINERY MANUFACTURING 334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 27 * * * * * * * 21 TOTAL	* * 5,187,910 * * * * * * 1,420,969 \$ 8,424,845	* * 3,646,504 * * * * * 713,788 \$ 5,439,325	* * 219,206 * * * * * 43,720 \$ 329,016
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3 7 5 19 60 4 7 12 TOTAL	\$ 42,761 918,043 379,860 1,768,624 2,007,600 625,180 194,437 2,348,419 \$ 8,284,923	\$ 42,761 374,044 162,636 1,025,646 659,287 68,714 98,452 1,106,688 \$ 3,538,227	\$ 2,619 22,910 9,961 62,821 40,365 4,209 6,030 67,785 \$ 216,700
441100 AUTOMOBILE DEALERS	7	\$ 495,683	\$ 399,792	\$ 24,487

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	8	\$ 2,062,490	\$ 1,273,428	\$ 77,997
442000 FURNITURE & HOME FURNISHINGS STORES	8	730,993	692,073	42,389
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	8	1,094,370	794,822	48,683
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	14	4,288,863	3,463,272	212,125
445310 BEER, WINE, & LIQUOR STORES	3	282,823	276,030	16,907
446110 PHARMACIES & DRUG STORES	4	1,051,978	349,621	21,414
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	6	632,712	248,288	15,208
448150 CLOTHING ACCESSORIES STORES	18	582,858	560,973	34,360
448310 JEWELRY STORES	*	*	*	*
452110 DEPARTMENT STORES	3	1,503,077	1,275,909	78,149
452900 OTHER GENERAL MERCHANDISE STORES	6	137,076	133,612	8,183
453000 MISCELLANEOUS STORE RETAILERS	228	13,174,816	10,731,364	657,280
453310 USED MERCHANDISE STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	10	133,196	120,718	7,395
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL 334	\$ 26,365,552	\$ 20,425,959	\$ 1,251,073
484000 TRUCK TRANSPORTATION	11	\$ 1,207,039	\$ 1,162,819	\$ 70,710
TRANSPORTATION & WAREHOUSING	TOTAL 11	\$ 1,207,039	\$ 1,162,819	\$ 70,710
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	59,860	59,860	3,666
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	61	1,938,629	1,662,642	100,145
OTHER SERVICES	TOTAL 69	\$ 2,137,705	\$ 1,841,350	\$ 111,091
522110 COMMERCIAL BANKING	6	\$ 402,520	\$ 280,155	\$ 17,160
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	3	22,512	7,567	464
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	4	22,547	22,547	1,381
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVISE)	3	109,591	500	31
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	5	3,463	3,463	212
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL 23	\$ 627,325	\$ 345,962	\$ 21,190
531000 REAL ESTATE	19	\$ 378,900	\$ 293,665	\$ 17,987

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEAS	4	129,774	87,436	5,335
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	25	\$ 605,325	\$ 477,540	\$ 29,229
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	42	\$ 809,960	\$ 486,630	\$ 28,968
541100 LEGAL SERVICES	18	535,072	535,072	32,688
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	46,653	32,874	2,014
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	4	96,335	68,811	4,215
OTHER SERVICES	71	\$ 1,550,288	\$ 1,173,580	\$ 70,959
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 174,392	\$ 8,178	\$ 501
MANAGEMENT OF COMPANIES	5	\$ 174,392	\$ 8,178	\$ 501
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	21,741	21,741	1,332
621000 AMBULATORY HEALTH CARE SERVICES	36	1,253,025	1,146,144	70,201
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
622000 HOSPITALS	5	6,374,044	2,876,602	176,192
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	11	95,490	94,470	5,778
721000 ACCOMMODATIONS	12	81,423	79,526	5,183
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	3	37,255	35,319	2,163
722110 FULL-SERVICE RESTAURANTS	59	3,227,195	3,196,463	195,746
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	279,471	274,285	16,800
OTHER SERVICES	147	\$ 11,648,210	\$ 7,982,233	\$ 489,178
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	363	\$ 12,912,956	\$ 11,599,831	\$ 708,713
811100 AUTOMOTIVE REPAIR & MAINTENANCE	52	\$ 1,197,173	\$ 1,024,604	\$ 62,756
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	25	911,288	807,763	49,475
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	64	293,423	283,627	17,333

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-111 HOBBS

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812112 BEAUTY SALONS	3	\$ 20,098	\$ 20,098	\$ 1,231
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	3	26,051	26,051	1,570
812990 ALL OTHER PERSONAL SERVICES	16	198,759	133,691	8,130
OTHER SERVICES				
TOTAL	166	\$ 2,681,446	\$ 2,329,995	\$ 142,587
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 111,928	\$ 111,662	\$ 6,839
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,610	\$ 98,661,786	\$ 72,832,901	\$ 4,452,129

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	13	\$ 2,079,450	\$ 1,889,898	\$ 116,937
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 156,993	\$ 144,719	\$ 8,955
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	5	\$ 10,876	\$ 10,876	\$ 673
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	7	\$ 260,897	\$ 194,668	\$ 12,045
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	4	185,306	184,962	11,445
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	7	11,339	7,018	433
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	0	0	40,944	2,533
WHOLESALE TRADE	13	\$ 198,319	\$ 233,889	\$ 14,471
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	100,186	66,935	4,142
453000 MISCELLANEOUS STORE RETAILERS	26	499,223	332,548	20,575
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	36	\$ 844,093	\$ 631,411	\$ 39,067
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-210 EUNICE

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 27	\$ 128,261	\$ 118,611	\$ 7,243
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* TOTAL *	* *	* *	* *
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL REAL ESTATE & RENTAL & LEASING	* TOTAL *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	8	\$ 740,570	\$ 735,333	\$ 45,414
622000 HOSPITALS	* *	* *	* *	* *
721000 ACCOMMODATIONS	7	90,683	90,408	5,594
722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* TOTAL 19	* \$ 890,986	* \$ 885,372	* \$ 54,698
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	52	\$ 563,869	\$ 544,756	\$ 33,598
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* 3	* 89,597	* 63,617	* 3,936
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	14,421	13,970	865
812000 PERSONAL & LAUNDRY SERVICES 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* TOTAL 11	* \$ 146,381	* \$ 119,950	* \$ 7,423
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	190	\$ 5,439,737	\$ 4,933,543	\$ 304,972

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	4	\$ 690,027	\$ 570,251	\$ 35,284
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	6	85,090	85,090	5,265
CONSTRUCTION	9	\$ 113,160	\$ 113,160	\$ 7,002
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
MANUFACTURING	3	\$ 48,193	\$ 44,273	\$ 2,739
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	0	\$ 2,411	\$ 2,259	\$ 140
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	7,641	3,300	204
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	9	\$ 10,646	\$ 5,767	\$ 356
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	3	347,438	333,607	20,642
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	6,597	5,622	348
453000 MISCELLANEOUS STORE RETAILERS	22	36,273	34,180	2,113
RETAIL TRADE	35	\$ 467,129	\$ 440,125	\$ 27,231
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	26	\$ 90,949	\$ 83,206	\$ 5,084
OTHER SERVICES	26	\$ 90,949	\$ 83,206	\$ 5,084
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-306 JAL

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	4	\$ 12,515	\$ 12,515	\$ 774
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
622000 HOSPITALS	9	\$ 58,637	\$ 55,274	\$ 3,372
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	13	\$ 193,611	\$ 188,655	\$ 11,625
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	34	\$ 326,907	\$ 261,017	\$ 16,050
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	6	10,512	10,512	650
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	10	\$ 21,716	\$ 18,892	\$ 1,169
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	152	\$ 2,042,861	\$ 1,796,025	\$ 110,913

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	10	\$ 568,231	\$ 559,350	\$ 34,260
TOTAL	10	\$ 568,231	\$ 559,350	\$ 34,260
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 597,097	\$ 529,477	\$ 32,430
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	38	\$ 592,162	\$ 537,470	\$ 32,920
TOTAL	27	\$ 732,097	\$ 591,510	\$ 36,230
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	65	\$ 1,324,259	\$ 1,128,981	\$ 69,150
323100 PRINTING & RELATED SUPPORT ACTIVITIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3	\$ 107,662	\$ 59,957	\$ 3,672
TOTAL	13	\$ 635,847	\$ 103,168	\$ 6,319
421600 ELECTRIC GOODS WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	9	\$ 1,127,124	\$ 1,091,905	\$ 66,879
TOTAL	26	\$ 468,216	\$ 147,119	\$ 9,007
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 446190 OTHER HEALTH & PERSONAL CARE STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS	4	\$ 250,879	\$ 204,966	\$ 12,554
TOTAL	43	\$ 1,760,278	\$ 1,314,931	\$ 80,536
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 446190 OTHER HEALTH & PERSONAL CARE STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS	6	\$ 1,488,163	\$ 1,364,999	\$ 83,606
TOTAL	81	\$ 687,493	\$ 541,810	\$ 33,185

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* 113	* \$ 3,387,240	* \$ 2,774,526	* \$ 169,939
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 1,568	\$ 1,568	\$ 96
513000 BROADCASTING & TELECOMMUNICATONS	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	60	565,573	508,539	30,768
513300 TELECOMMUNICATIONS OTHER SERVICES	TOTAL 65	\$ 582,474	\$ 521,760	\$ 31,578
522110 COMMERCIAL BANKING	4	\$ 84,686	\$ 78,594	\$ 4,814
522130 CREDIT UNIONS	* *	* *	* *	* *
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT FINANCE AND INSURANCE	TOTAL 7	\$ 93,839	\$ 87,747	\$ 5,375
531000 REAL ESTATE	* *	* *	* *	* *
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL REAL ESTATE & RENTAL & LEASING	TOTAL 7	\$ 50,449	\$ 50,449	\$ 3,090
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 52,630	\$ 35,518	\$ 1,941
541100 LEGAL SERVICES	3	120,308	120,178	7,361
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	TOTAL 16	\$ 173,955	\$ 156,682	\$ 9,362
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	7	155,066	150,450	9,215
622000 HOSPITALS	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	8,960	8,960	549
721000 ACCOMMODATIONS	5	21,694	21,694	1,329
722110 FULL-SERVICE RESTAURANTS	17	559,420	536,347	32,851
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	TOTAL 38	\$ 999,230	\$ 971,119	\$ 59,481
	109	\$ 2,070,098	\$ 1,952,233	\$ 119,195

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-405 LOVINGTON

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 207,691	\$ 188,790	\$ 11,563
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* 9	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	17	193,719	193,719	11,866
812112 BEAUTY SALONS	* 9	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	123,864	123,864	7,587
OTHER SERVICES	35	\$ 568,679	\$ 548,525	\$ 33,598
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 12,749	\$ 12,749	\$ 781
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	530	\$ 12,916,724	\$ 10,797,377	\$ 660,341

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	4	\$ 290,951	\$ 290,951	\$ 18,003
TOTAL	4	\$ 290,951	\$ 290,951	\$ 18,003
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	5	\$ 25,882	\$ 22,355	\$ 1,383
421600 ELECTRIC GOODS WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	4	1,259	1,259	76
442000 FURNITURE & HOME FURNISHINGS STORES 444130 HARDWARE STORES 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	0	0	0	0
512100 MOTION PICTURE & VIDEO INDUSTRIES 513000 BROADCASTING & TELECOMMUNICATIONS 513100 RADIO & TELEVISION BROADCASTING 513200 CABLE NETWORKS & PROGRAM DISTRIBUTION 513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	8	7,013	7,013	434
522110 COMMERCIAL BANKING 524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
TOTAL	17	\$ 325,061	\$ 315,602	\$ 19,528
512100 MOTION PICTURE & VIDEO INDUSTRIES 513000 BROADCASTING & TELECOMMUNICATIONS 513100 RADIO & TELEVISION BROADCASTING 513200 CABLE NETWORKS & PROGRAM DISTRIBUTION 513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	0	3,287	3,287	203
512100 MOTION PICTURE & VIDEO INDUSTRIES 513000 BROADCASTING & TELECOMMUNICATIONS 513100 RADIO & TELEVISION BROADCASTING 513200 CABLE NETWORKS & PROGRAM DISTRIBUTION 513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	11	39,284	38,270	2,227
522110 COMMERCIAL BANKING 524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
TOTAL	15	\$ 48,349	\$ 47,335	\$ 2,788

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-500 TATUM

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	3	\$ 488	\$ 488	\$ 30
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	4	\$ 1,703	\$ 1,608	\$ 99
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES				
TOTAL	9	\$ 31,766	\$ 31,671	\$ 1,960
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	18	\$ 159,557	\$ 145,511	\$ 8,878
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	4	\$ 33,343	\$ 33,031	\$ 1,983
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	89	\$ 970,167	\$ 930,283	\$ 57,233

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-157 HOBBS INDUSTRIAL PARK

LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-158 LOVINGTON INDUSTRIAL PARK LEA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
324110 PETROLEUM REFINERIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	\$ 1,245,776	\$ 1,080,848	\$ 56,744

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 06-006 REST OF LEA COUNTY

LEA COUNTY

INDUSTRY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
	<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 34,265	\$ 34,265	\$ 1,842
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	*	*	*	*
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	7	726,289	714,563	38,408
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES				
TOTAL	10	\$ 731,323	\$ 719,597	\$ 38,678
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	64	\$ 1,336,135	\$ 1,086,049	\$ 58,375
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	7	3,044,159	639,623	34,380
235000 SPECIAL TRADE CONTRACTORS	50	1,242,154	914,929	49,177
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	3	15,450	8,557	460
235900 OTHER SPECIAL TRADE CONTRACTORS	3	140,430	139,781	7,513
CONSTRUCTION				
TOTAL	127	\$ 5,778,329	\$ 2,788,939	\$ 149,905
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	101,901	8,715	468
MANUFACTURING				
TOTAL	16	\$ 146,367	\$ 8,760	\$ 471
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	4	\$ 2,691	\$ 2,691	\$ 145
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	16	28,764	27,758	1,418
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	26	\$ 116,555	\$ 104,013	\$ 5,517
442000 FURNITURE & HOME FURNISHINGS STORES	3	\$ 62,150	\$ 62,150	\$ 3,341
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	9,241	9,241	497
453000 MISCELLANEOUS STORE RETAILERS	59	377,683	216,054	11,612

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	78	\$ 639,019	\$ 391,814	\$ 21,059
484000 TRUCK TRANSPORTATION	3	\$ 99,993	\$ 67,779	\$ 3,643
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	4	39,575	39,575	2,127
TRANSPORTAION & WAREHOUSING	7	\$ 139,567	\$ 107,354	\$ 5,770
TOTAL	7	\$ 139,567	\$ 107,354	\$ 5,770
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	46	1,240,462	348,060	18,553
OTHER SERVICES	51	\$ 1,256,823	\$ 361,669	\$ 19,284
TOTAL	51	\$ 1,256,823	\$ 361,669	\$ 19,284
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	13	\$ 100,758	\$ 100,758	\$ 5,416
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	3	63,790	63,790	3,428
REAL ESTATE & RENTAL & LEASING	19	\$ 170,864	\$ 164,804	\$ 8,858
TOTAL	19	\$ 170,864	\$ 164,804	\$ 8,858
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	13	\$ 120,933	\$ 51,983	\$ 2,704
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	4	175,452	46,768	2,514
OTHER SERVICES	17	\$ 296,385	\$ 98,751	\$ 5,218
TOTAL	17	\$ 296,385	\$ 98,751	\$ 5,218
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	4	76,415	64,562	3,470
624410 CHILD DAY CARE SERVICES	3	14,710	14,710	791
721000 ACCOMMODATIONS	10	96,885	78,136	4,200
722110 FULL-SERVICE RESTAURANTS	4	25,406	12,007	645
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	27	\$ 433,635	\$ 388,427	\$ 20,862
TOTAL	27	\$ 433,635	\$ 388,427	\$ 20,862
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	110	\$ 803,172	\$ 593,939	\$ 31,750

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 26-026 REST OF LINCOLN COUNTY LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 23,586	\$ 23,109	\$ 1,242
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	18,684	12,234	654
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	2,302	2,302	124
OTHER SERVICES				
TOTAL	21	\$ 52,177	\$ 45,250	\$ 2,429
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	5	\$ 23,611	\$ 5,625	\$ 302
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	524	\$ 10,731,955	\$ 5,923,069	\$ 317,850

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	4 4	\$ 31,565 \$ 31,565	\$ 31,565 \$ 31,565	\$ 2,269 \$ 2,269
212200 METAL ORE MINING MINING	* *	* *	* *	* *
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	54 4 * 57 6 *	\$ 945,273 89,760 * 630,224 175,350 *	\$ 745,009 68,911 * 270,240 22,597 *	\$ 53,548 4,953 * 19,423 1,624 *
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 325100 BASIC CHEMICAL MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	123 * 5 * 4 * * 15 29	\$ 1,845,125 * 61,103 * 317,012 * * 452,758 867,603	\$ 1,110,426 * 43,226 * 126,449 * * 133,022 309,084	\$ 79,811 * 3,107 * 9,089 * * 9,561 22,215
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS 422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS WHOLESALE TRADE	* * 3 * 31 * 5 3 * 50	\$ 189,850 * 220,568 * 4,708 65,011 * 652,442	\$ 46,767 * 106,744 * 2,198 47,289 * 213,928	\$ 3,361 * 7,629 * 158 3,399 * 15,333
441100 AUTOMOBILE DEALERS 442000 FURNITURE & HOME FURNISHINGS STORES	* 10	* 126,980	* 119,500	* 8,589

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	1,303,851	607,890	43,692
444130 HARDWARE STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	5	360,339	360,339	25,899
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	7	363,553	144,430	10,381
448150 CLOTHING ACCESSORIES STORES	18	364,949	364,851	26,224
448310 JEWELRY STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	9	467,571	438,200	31,496
453000 MISCELLANEOUS STORE RETAILERS	215	2,643,656	1,942,021	139,540
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	9	34,362	26,569	1,910
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	291 \$	6,884,894 \$	4,883,821 \$
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	TOTAL	5 \$	25,875 \$	16,565 \$
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	56	880,186	712,649	50,126
OTHER SERVICES	TOTAL	62 \$	910,557 \$	736,468 \$
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	3	90,695	43,688	3,140
522130 CREDIT UNIONS	3	22,872	10,970	788
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	26,150	26,150	1,880
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	163,595	159,745	11,482
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
FINANCE AND INSURANCE	TOTAL	20 \$	656,171 \$	355,900 \$
531000 REAL ESTATE	30	1,008,289	901,775	64,815
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	4	33,108	33,108	2,380

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 26-112 RUIDOSO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	5	104,528	95,739	6,881
REAL ESTATE & RENTAL & LEASING	42	\$ 1,154,257	\$ 1,031,934	\$ 74,171
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	26	\$ 468,947	\$ 429,756	\$ 30,381
541100 LEGAL SERVICES	26	244,845	244,477	17,572
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	133,546	130,333	9,368
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	4	46,950	25,690	1,846
OTHER SERVICES	63	\$ 959,041	\$ 895,009	\$ 63,822
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
621000 AMBULATORY HEALTH CARE SERVICES	14	\$ 298,198	\$ 277,313	\$ 19,932
622000 HOSPITALS	6	227,408	182,496	13,117
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	31	533,283	526,754	37,860
721191 BED & BREAKFAST INNS	*	*	*	*
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	34	1,557,397	1,509,843	108,519
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	93	\$ 2,753,904	\$ 2,618,942	\$ 188,236
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	178	\$ 2,501,991	\$ 1,337,747	\$ 152,312
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 49,801	\$ 48,609	\$ 3,494
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	26,883	21,268	1,529
812000 PERSONAL & LAUNDRY SERVICES	21	163,273	169,273	12,167
812112 BEAUTY SALONS	*	*	*	*
812113 NAIL SALONS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	15,070	10,200	733
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	46	\$ 298,756	\$ 290,748	\$ 20,898
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 6,301	\$ 4,758	\$ 342

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 26-211 ~~CAPITAN~~

LINCOLN COUNTY

Ruidoso

INDUSTRY

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
1,015 \$	20,384,967 \$	14,590,968 \$	1,103,197

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
234900 OTHER HEAVY CONSTRUCTION				
235000 SPECIAL TRADE CONTRACTORS	12	43,553	15,780	976
CONSTRUCTION	16	\$ 77,078	\$ 37,769	\$ 2,337
TOTAL				
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	\$ 14,316	\$ 6,216	\$ 370
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS				
WHOLESALE TRADE	13	\$ 151,576	\$ 112,072	\$ 6,920
TOTAL				
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	* *
444190 OTHER BUILDING MATERIAL DEALERS	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS	34	563,193	443,129	27,418
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	* *	* *	* *	* *
RETAIL TRADE	41	\$ 579,285	\$ 459,203	\$ 28,413
TOTAL				
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING				
513300 TELECOMMUNICATIONS	35	84,200	73,563	4,470
OTHER SERVICES	37	\$ 86,462	\$ 73,595	\$ 4,472
TOTAL				
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	* *	* *	* *	* *
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C				
REAL ESTATE & RENTAL & LEASING				
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 23,983	\$ 20,385	\$ 1,212
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	3	10,593	10,593	655

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 26-211 CAPITAN

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
624410 CHILD DAY CARE SERVICES	4	\$ 8,412	\$ 8,412	\$ 521
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	6,878	6,878	426
OTHER SERVICES				
TOTAL	22	\$ 67,296	\$ 60,139	\$ 3,672
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	37	\$ 150,954	\$ 138,099	\$ 8,361
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	19,358	19,358	1,198
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	8	\$ 47,093	\$ 47,093	\$ 2,914
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	182	\$ 1,306,650	\$ 1,041,020	\$ 64,083

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	3	\$ 16,612	\$ 7,533	\$ 471
321000 WOOD PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	5	\$ 2,739	\$ 1,985	\$ 121
445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	31	\$ 500,111	\$ 349,151	\$ 21,821
513100 RADIO & TELEVISION BROADCASTING 513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	23	\$ 33,482	\$ 28,765	\$ 1,730
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	12	\$ 173,963	\$ 148,411	\$ 9,276
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	39	\$ 716,592	\$ 683,631	\$ 42,591

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 26-307 CARRIZOZO

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	11,841	11,761	723
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	6	\$ 15,084	\$ 15,003	\$ 926
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	127	\$ 1,587,489	\$ 1,322,302	\$ 82,425

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 26-406 CORONA

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS	* *	* *	* *	* *
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	5	\$ 660,788	\$ 656,388	\$ 39,794
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	* *	* *	* *	* *
WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	* *	* *	* *	* *
RETAIL TRADE	* *	* *	* *	* *
TOTAL	10 12	38,087 38,724	20,462 21,099	1,241 1,280
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
621000 AMBULATORY HEALTH CARE SERVICES	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	* *	* *	* *	* *
OTHER SERVICES	* *	* *	* *	* *
TOTAL	20	\$ 20,004	\$ 19,187	\$ 1,152
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	16	\$ 6,001	\$ 5,838	\$ 316
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	59	\$ 749,865	\$ 722,503	\$ 43,754

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	3	\$ 39,415	\$ 25,363	\$ 1,569
TOTAL	3	\$ 39,415	\$ 25,363	\$ 1,569
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 431,744	\$ 431,744	\$ 26,714
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	11	\$ 54,357	\$ 33,108	\$ 2,049
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
CONSTRUCTION	24	\$ 764,566	\$ 743,316	\$ 45,993
TOTAL	24	\$ 764,566	\$ 743,316	\$ 45,993
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	5	\$ 11,008	\$ 5,817	\$ 360
TOTAL	5	\$ 11,008	\$ 5,817	\$ 360
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	\$ 212,015	\$ 14,752	\$ 911
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	12	\$ 221,132	\$ 23,870	\$ 1,475
TOTAL	12	\$ 221,132	\$ 23,870	\$ 1,475
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	4	\$ 378,359	\$ 374,502	\$ 23,173
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 206,321	\$ 132,782	\$ 8,216
453000 MISCELLANEOUS STORE RETAILERS	27	\$ 4,750,045	\$ 4,158,222	\$ 257,290
RETAIL TRADE	44	\$ 5,869,623	\$ 5,032,039	\$ 311,358
TOTAL	44	\$ 5,869,623	\$ 5,032,039	\$ 311,358
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	27	\$ 148,848	\$ 124,287	\$ 7,511

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 26-501 RUIDOSO DOWNS

LINCOLN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 27	\$ 148,848	\$ 124,287	\$ 7,511
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 3	\$ 7,765	\$ 7,754	\$ 480
531000 REAL ESTATE	3	\$ 2,016	\$ 2,016	\$ 125
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL 6	\$ 13,100	\$ 13,100	\$ 811
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 12	\$ 225,199	\$ 219,340	\$ 13,494
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
713200 GAMBLING INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	4	64,897	62,109	3,843
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 10	\$ 569,958	\$ 176,699	\$ 10,933
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	45	\$ 137,512	\$ 133,337	\$ 8,175
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 8	\$ 45,300	\$ 40,405	\$ 2,500
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	204	\$ 8,232,321	\$ 6,721,618	\$ 415,566

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 26-026 REST OF LINCOLN COUNTY

LINCOLN COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
----------------------------------	--	---	-----------------------------------

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 32-032 LOS ALAMOS CITY AND COUNTY LOS ALAMOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	3 3	\$ 108,205 \$ 108,205	\$ 108,205 \$ 108,205	\$ 6,560 \$ 6,560
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	94	\$ 11,915,112	\$ 10,659,279	\$ 646,049
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	4	229,045	120,015	7,276
235000 SPECIAL TRADE CONTRACTORS	92	4,146,372	1,643,980	99,666
235210 PAINTING & WALL COVERING CONTRACTORS	3	63,366	14,583	884
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	16,164,394	16,159,814	979,689
CONSTRUCTION	TOTAL 203	\$ 32,767,496	\$ 28,826,151	\$ 1,747,416
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	203,679	150,922	9,150
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	3	277,227	4,623	280
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	9	398,898	6,412	388
MANUFACTURING	TOTAL 22	\$ 1,258,879	\$ 192,840	\$ 11,690
421600 ELECTRIC GOODS WHOLESALERS	4	\$ 1,201,848	\$ 597,473	\$ 36,222
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	5	774,756	164,980	10,002
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	39	783,215	293,366	17,751
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	2,819	1,241	75
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	594,654	573,660	34,778
WHOLESALE TRADE	TOTAL 58	\$ 4,656,790	\$ 2,519,695	\$ 152,722
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	\$ 806,525	\$ 717,644	\$ 43,507
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	6	3,561,020	3,007,013	182,300
446110 PHARMACIES & DRUG STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 32-032 LOS ALAMOS CITY AND COUNTY

LOS ALAMOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	3	\$ 480,951	\$ 267,180	\$ 16,198
448150 CLOTHING ACCESSORIES STORES	5	131,524	100,769	6,109
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	9	455,151	445,562	27,011
453000 MISCELLANEOUS STORE RETAILERS	128	5,127,705	1,411,305	85,430
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	1,713	615	37
RETAIL TRADE	164	\$ 10,698,083	\$ 6,018,352	\$ 364,731
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	4	24,169	17,011	1,031
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
TRANSPORTAION & WAREHOUSING	6	\$ 27,895	\$ 20,737	\$ 1,257
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	46	930,167	771,443	44,767
OTHER SERVICES	52	\$ 934,104	\$ 775,294	\$ 45,000
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	23,166	23,166	1,404
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	9,022	7,482	454
FINANCE AND INSURANCE	9	\$ 65,990	\$ 44,521	\$ 2,699
531000 REAL ESTATE	23	\$ 580,057	\$ 449,379	\$ 27,244
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	5	574,078	574,078	34,803
REAL ESTATE & RENTAL & LEASING	35	\$ 1,167,957	\$ 1,037,279	\$ 62,885
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	60	\$ 9,657,939	\$ 7,539,859	\$ 457,103
541100 LEGAL SERVICES	3	65,988	65,988	4,001
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	14	6,454,118	5,028,225	304,836
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	15,681	15,681	951

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 32-032 LOS ALAMOS CITY AND COUNTY

LOS ALAMOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 83	\$ 16,306,153	\$ 12,762,180	\$ 773,706
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	21	1,402,406	1,349,189	81,795
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	11	5,149,423	1,936,239	117,385
624410 CHILD DAY CARE SERVICES	3	30,487	30,487	1,848
721000 ACCOMMODATIONS	5	510,762	346,235	20,991
722110 FULL-SERVICE RESTAURANTS	23	1,131,719	1,131,470	68,595
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	53,605	53,605	3,250
OTHER SERVICES	TOTAL 72	\$ 8,560,935	\$ 4,898,896	\$ 296,996
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	214	\$ 7,372,235	\$ 6,704,453	\$ 405,275
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 334,517	\$ 279,003	\$ 16,914
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	34	209,950	153,636	9,315
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	17	320,457	307,207	18,624
OTHER SERVICES	TOTAL 67	\$ 1,101,650	\$ 907,918	\$ 55,043
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	0	\$ 4,218	\$ 0	\$ 0
	TOTAL 0	\$ 4,218	\$ 0	\$ 0
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 1,165	\$ 1,158	\$ 70
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	994	\$ 85,111,493	\$ 64,819,086	\$ 3,926,136

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 32-105 TEST 5

LOS ALAMOS COUNTY

INDUSTRY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
	<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 54,768	\$ 54,768	\$ 3,183
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	4	72,516	9,120	530
AGRICULTURE, FORESTRY, HUNTING, & FISHING	7	\$ 127,284	\$ 63,887	\$ 3,714
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	9	\$ 766,658	\$ 746,629	\$ 43,398
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 177,602	\$ 147,035	\$ 8,546
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	7	54,550	38,281	2,225
CONSTRUCTION	21	\$ 1,047,632	\$ 1,000,796	\$ 58,171
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 23,261	\$ 669	\$ 39
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	182,027	91,335	5,309
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	86,486	40,519	2,333
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	19	\$ 501,739	\$ 349,336	\$ 20,283
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	27	347,394	268,053	15,578
RETAIL TRADE	35	\$ 514,642	\$ 418,237	\$ 24,307
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	6	\$ 161,796	\$ 108,452	\$ 6,299
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	30	286,885	285,059	16,431

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 19-019 REST OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	34	\$ 286,962	\$ 285,135	\$ 16,435
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	7 7	\$ 79,188 \$ 79,188	\$ 41,615 \$ 41,615	\$ 2,419 \$ 2,419
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	3 3	\$ 12,135 \$ 12,135	\$ 6,702 \$ 6,702	\$ 390 \$ 390
TOTAL				
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRK)	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	6	\$ 59,874	\$ 31,727	\$ 1,844
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	34	\$ 632,149	\$ 349,229	\$ 20,299
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 128,221	\$ 125,391	\$ 7,288
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	10,526	10,476	609
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	19	\$ 155,240	\$ 152,361	\$ 8,856
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	209	\$ 4,378,282	\$ 3,562,465	\$ 206,901

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL *	*	*	*
211110 OIL & GAS EXTRACTION MINING	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	TOTAL *	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	44	\$ 3,046,832	\$ 2,660,518	\$ 171,211
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	38	659,704	173,310	11,152
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	3	35,780	35,780	2,280
235500 CARPENTRY & FLOOR CONTRACTORS CONSTRUCTION	TOTAL *	*	*	*
311000 FOOD MANUFACTURING	5	33,636	9,250	595
321000 WOOD PRODUCT MANUFACTURING	10	43,094	42,106	2,711
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	7	310,772	11,189	720
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	TOTAL *	*	*	*
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 81,747	\$ 32,913	\$ 2,119
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	4,298	4,223	272
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	24	93,584	55,333	3,529
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	5	497,832	1,994	128
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	5	586,186	64,072	4,157
WHOLESALE TRADE	TOTAL *	*	*	*
441100 AUTOMOBILE DEALERS	4	\$ 293,099	\$ 143,090	\$ 9,211
441120 USED CAR DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	339,050	276,736	17,815
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	5	80,953	77,044	4,960
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	7	268,131	263,072	16,935
448150 CLOTHING ACCESSORIES STORES	3	36,772	34,010	2,189
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	2,559,376	2,184,627	140,635
453000 MISCELLANEOUS STORE RETAILERS	125	1,658,176	1,201,327	77,323
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	173	\$ 8,185,087	\$ 6,248,173	\$ 402,213
484000 TRUCK TRANSPORTATION	5	\$ 236,147	\$ 27,095	\$ 1,744
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	8	\$ 261,244	\$ 41,647	\$ 2,656
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	3	115	112	7
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	47	442,433	389,109	24,025
OTHER SERVICES	53	\$ 461,380	\$ 405,986	\$ 25,111
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	3	4,963	1,639	106
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	17,477	17,477	1,125
FINANCE AND INSURANCE				
TOTAL	10	\$ 113,668	\$ 103,113	\$ 6,638
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	16	\$ 139,476	\$ 134,823	\$ 8,679
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	32	\$ 475,180	\$ 449,466	\$ 28,910
541100 LEGAL SERVICES	9	80,945	80,945	5,211
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 19-113 DEMING

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541330 ENGINEERING SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES				
TOTAL	46	\$ 605,461	\$ 571,169	\$ 36,745
551112 OFFICES OF OTHER HOLDING COMPANIES	6	\$ 13,190	\$ 13,190	\$ 849
MANAGEMENT OF COMPANIES	6	\$ 13,190	\$ 13,190	\$ 849
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	27	863,345	443,822	28,571
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	4	201,792	162,341	10,451
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	17	291,686	278,997	17,960
722110 FULL-SERVICE RESTAURANTS	26	1,661,500	1,660,997	106,927
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	187,214	187,214	12,052
OTHER SERVICES				
TOTAL	83	\$ 3,261,104	\$ 2,781,284	\$ 179,045
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	104	\$ 500,939	\$ 451,386	\$ 29,057
811100 AUTOMOTIVE REPAIR & MAINTENANCE	21	\$ 341,801	\$ 275,162	\$ 17,714
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	72,049	62,094	3,997
812000 PERSONAL & LAUNDRY SERVICES	32	334,792	321,859	20,720
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT)	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	2,550	260	17
OTHER SERVICES				
TOTAL	66	\$ 752,217	\$ 660,399	\$ 42,513
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	734	\$ 20,742,500	\$ 15,158,947	\$ 974,641

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 19-212 COLUMBUS

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	3	\$ 103,226	\$ 103,226	\$ 6,710
321000 WOOD PRODUCT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	5	\$ 70,255	\$ 14,737	\$ 954
441100 AUTOMOBILE DEALERS 445100 GROCERY STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* * * *	3 \$ 23,777 * * 15 151,419	\$ 1,484 * * 144,810	\$ 96 * * 9,412
TOTAL	22	\$ 216,322	\$ 187,420	\$ 12,182
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
512100 MOTION PICTURE & VIDEO INDUSTRIES 513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	19	\$ 55,671	\$ 47,073	\$ 3,013
522130 CREDIT UNIONS FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 624410 CHILD DAY CARE SERVICES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE OTHER SERVICES	* * * *	5 \$ 6,939 * * 15 60,923	\$ 6,939 * * 60,923	\$ 445 * * 3,920
TOTAL	25	\$ 308,264	\$ 97,824	\$ 6,313
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	15	\$ 8,495	\$ 8,297	\$ 539

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 19-212 COLUMBUS

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE OTHER SERVICES	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	95	\$ 1,016,455	\$ 514,030	\$ 33,315

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 19-155 DEMING INDUSTRIAL PARK

LUNA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	3	\$ 10,689	\$ 8,119	\$ 472
311000 FOOD MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * *	3 \$ 15,038,425 * *	\$ 89,016 * *	\$ 5,174 * *
TOTAL	8	\$ 15,156,337	\$ 104,540	\$ 6,076
422400 GROCERY & RELATED PRODUCT WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
452110 DEPARTMENT STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
TOTAL	10	\$ 21,163	\$ 9,140	\$ 531
513300 TELECOMMUNICATIONS 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	30	\$ 16,752,566	\$ 286,881	\$ 16,675

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 19-019 RES OF LUNA COUNTY

LUNA COUNTY

INDUSTRY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
	<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212110 COAL MINING	0	\$ 10,167	\$ 0	\$ 0
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	8	\$ 2,087,683	\$ 1,660,306	\$ 106,882
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	25	\$ 2,053,594	\$ 1,832,045	\$ 117,938
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	3	1,382,993	1,031,720	66,417
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	31	1,514,087	1,161,166	74,641
235310 ELECTRICAL CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	63	\$ 5,550,054	\$ 4,603,892	\$ 296,267
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 24	\$ 24	\$ 2
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	260,797	109,297	7,036
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	12 20	341,077 1,644,284	16,341 1,162,495	1,052 74,835
TOTAL	20	\$ 1,644,284	\$ 1,162,495	\$ 74,835
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	28	542,275	101,239	5,993
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3 38	2,875,086 3,489,931	2,113,055 2,236,437	136,169 143,588
TOTAL	38	\$ 3,489,931	\$ 2,236,437	\$ 143,588
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	5	164,724	106,062	6,828
445100 GROCERY STORES	8	1,565,377	985,453	62,953
445120 CONVENIENCE STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
447100 GASOLINE STATIONS	6	743,828	580,860	37,393

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	8	711,492	325,787	20,972
453000 MISCELLANEOUS STORE RETAILERS	78	13,802,180	12,600,069	810,760
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	118	\$ 17,555,724	\$ 14,863,602	\$ 955,989
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	5	\$ 33,931	\$ 33,931	\$ 2,002
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	45	823,531	821,146	52,301
OTHER SERVICES	50	833,525	822,056	52,359
TOTAL	5	\$ 40,786	\$ 33,031	\$ 2,126
522130 CREDIT UNIONS	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	5	\$ 40,786	\$ 33,031	\$ 2,126
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	5	\$ 8,287	\$ 8,174	\$ 526
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	17	\$ 93,435	\$ 61,197	\$ 3,939
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	20	\$ 118,988	\$ 86,750	\$ 5,584
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	12,430	12,430	800
722110 FULL-SERVICE RESTAURANTS	5	166,059	166,059	10,690

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 13-013 REST OF MCKINLEY COUNTY

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	\$ 509,666	\$ 509,666	\$ 32,810
OTHER SERVICES	16	\$ 696,528	\$ 696,528	\$ 44,833
TOTAL	20	\$ 1,206,194	\$ 1,206,194	\$ 77,643
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	87	\$ 10,694,994	\$ 800,304	\$ 50,687
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 175,922	\$ 156,796	\$ 10,094
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	6	\$ 36,225	\$ 30,501	\$ 1,920
812990 ALL OTHER PERSONAL SERVICES	6	\$ 51,342	\$ 51,342	\$ 3,017
OTHER SERVICES	26	\$ 283,464	\$ 258,614	\$ 16,302
TOTAL	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 69,688	\$ 69,628	\$ 4,482
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	470	\$ 43,295,156	\$ 27,477,014	\$ 1,765,557

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	27	\$ 2,683,160	\$ 1,779,417	\$ 124,559
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	* *	* *	* *	* *
234900 OTHER HEAVY CONSTRUCTION	38	1,667,674	856,173	59,841
235000 SPECIAL TRADE CONTRACTORS	* *	* *	* *	* *
235310 ELECTRICAL CONTRACTORS	* *	* *	* *	* *
CONSTRUCTION	TOTAL 70	\$ 4,524,353	\$ 2,649,687	\$ 185,387
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	\$ 398,930	\$ 197,839	\$ 13,838
324110 PETROLEUM REFINERIES	* *	* *	* *	* *
325100 BASIC CHEMICAL MANUFACTURING	3	693,408	111,561	7,809
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	* *	* *	* *	* *
331000 PRIMARY METAL MANUFACTURING	* *	* *	* *	* *
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	* *	* *	* *	* *
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	15	915,996	4,358	305
339900 OTHER MISCELLANEOUS MANUFACTURING	* *	* *	* *	* *
MANUFACTURING	TOTAL 30	\$ 2,307,081	\$ 604,257	\$ 42,287
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	13	\$ 1,315,137	\$ 413,537	\$ 28,948
421600 ELECTRIC GOODS WHOLESALERS	3	144,005	57,220	4,005
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	* *	* *	* *	* *
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	15,063	5,829	408
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	79	6,688,323	874,861	61,220
422400 GROCERY & RELATED PRODUCT WHOLESALERS	9	1,843,130	185,865	13,011
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	8,184	7,515	526
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	5,488	4,290	300
WHOLESALE TRADE	TOTAL 117	\$ 10,156,906	\$ 1,560,335	\$ 109,203
441000 MOTOR VEHICLE & PARTS DEALERS	* *	* *	* *	* *
441100 AUTOMOBILE DEALERS	7	1,420,329	1,243,057	87,014
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	15	1,158,343	981,754	68,723
442000 FURNITURE & HOME FURNISHINGS STORES	8	544,832	409,584	28,671
442291 WINDOW TREATMENT STORES	* *	* *	* *	* *
442299 ALL OTHER HOME FURNISHINGS STORES	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
443112 RADIO,TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*	
444130 HARDWARE STORES	*	*	*	*	
445100 GROCERY STORES	19	5,277,059	4,145,876	290,143	
445310 BEER, WINE, & LIQUOR STORES	3	137,910	137,398	9,618	
446110 PHARMACIES & DRUG STORES	*	*	*	*	
447100 GASOLINE STATIONS	16	3,493,536	291,766	20,424	
448150 CLOTHING ACCESSORIES STORES	23	1,076,619	1,050,285	73,519	
452110 DEPARTMENT STORES	3	760,678	741,823	51,928	
452900 OTHER GENERAL MERCHANDISE STORES	8	173,822	173,822	12,168	
453000 MISCELLANEOUS STORE RETAILERS	224	20,707,660	13,871,896	970,688	
453220 GIFT,NOVELTY, & SOUVENIR STORES	*	*	*	*	
453920 ART DEALERS	*	*	*	*	
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*	
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	6	22,931	6,000	420	
TOTAL	346	\$ 37,587,638	\$ 24,584,586	\$ 1,720,508	
481000 AIR TRANSPORTATION	*	*	*	*	
484000 TRUCK TRANSPORTATION	6	36,524	17,294	1,203	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	*	*	*	*	
TOTAL	9	\$ 150,628	\$ 40,073	\$ 2,644	
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*	
513000 BROADCASTING & TELECOMMUNICATONS	3	284	219	15	
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*	
513300 TELECOMMUNICATIONS	47	777,450	723,194	48,423	
OTHER SERVICES	TOTAL	55	\$ 1,008,498	\$ 914,840	\$ 61,838
522110 COMMERCIAL BANKING	4	\$ 266,182	\$ 223,328	\$ 15,633	
522120 SAVINGS INSTITUTIONS	3	84,758	72,636	5,085	
522130 CREDIT UNIONS	3	25,559	11,177	782	
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*	
FINANCE AND INSURANCE	TOTAL	13	\$ 379,077	\$ 309,719	\$ 21,680
531000 REAL ESTATE	18	\$ 359,730	\$ 180,982	\$ 12,669	
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*	
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*	
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*	
532310 GENERAL RENTAL CENTERS	*	*	*	*	
REAL ESTATE & RENTAL & LEASING	TOTAL	23	\$ 632,668	\$ 212,009	\$ 14,841
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	49	\$ 1,011,893	\$ 956,048	\$ 66,950	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 13-114 GALLUP

MCKINLEY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
541100 LEGAL SERVICES	12	\$ 400,648	\$ 366,762	\$ 25,727	
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	5	53,716	47,596	3,332	
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*	
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*	
OTHER SERVICES	*	*	*	*	
TOTAL	68	\$ 1,490,416	\$ 1,394,566	\$ 97,621	
551112 OFFICES OF OTHER HOLDING COMPANIES	8	\$ 179,113	\$ 26,172	\$ 1,832	
MANAGEMENT OF COMPANIES	8	\$ 179,113	\$ 26,172	\$ 1,832	
TOTAL	8	\$ 179,113	\$ 26,172	\$ 1,832	
561720 JANITORIAL SERVICES	3	\$ 20,633	\$ 20,633	\$ 1,444	
611000 EDUCATIONAL SERVICES	4	15,570	15,570	1,090	
621000 AMBULATORY HEALTH CARE SERVICES	22	630,397	611,799	42,826	
621320 OFFICES OF OPTOMETRISTS	*	*	*	*	
622000 HOSPITALS	10	671,167	663,990	46,479	
624410 CHILD DAY CARE SERVICES	*	*	*	*	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	7	164,661	68,453	4,792	
721000 ACCOMMODATIONS	25	1,164,988	1,164,988	81,549	
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*	
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	3	207,824	207,824	14,548	
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*	
722110 FULL-SERVICE RESTAURANTS	59	4,249,552	3,984,455	278,911	
722210 LIMITED SERVICE EATING PLACES	5	241,248	241,248	16,887	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	616,983	616,776	43,175	
OTHER SERVICES	TOTAL	155	\$ 8,085,550	\$ 7,698,263	\$ 538,878
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	174	\$ 3,595,516	\$ 2,057,413	\$ 143,831	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	37	\$ 932,022	\$ 804,243	\$ 56,297	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	186,368	155,039	10,853	
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*	
812000 PERSONAL & LAUNDRY SERVICES	50	860,204	713,929	49,782	
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*	
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*	
812990 ALL OTHER PERSONAL SERVICES	4	1,815	1,815	127	
OTHER SERVICES	TOTAL	108	\$ 2,036,954	\$ 1,696,627	\$ 118,571
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*	
GOVERNMENTS	TOTAL	*	*	*	
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	13	\$ 202,716	\$ 175,667	\$ 12,297	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 13-013 ~~REST OF MCKINLEY COUNTY~~

MCKINLEY COUNTY

Gallup

INDUSTRY

<u>NO. TAX</u>	<u>TOTAL REPORTED</u>	<u>TAXABLE</u>	<u>REPORTED</u>
<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1,193 \$	75,237,711 \$	45,739,737 \$	3,198,504
----------	---------------	---------------	-----------

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 13-013 ~~REST~~ OF MCKINLEY COUNTY MCKINLEY COUNTY

INDUSTRY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
	<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	3	\$ 24,783	\$ 7,540	\$ 424
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	4	\$ 164,325	\$ 139,066	\$ 7,822
UTILITIES	4	\$ 164,325	\$ 139,066	\$ 7,822
TOTAL	4	\$ 164,325	\$ 139,066	\$ 7,822
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 451,049	\$ 447,458	\$ 25,169
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	10	\$ 470,301	\$ 456,934	\$ 25,703
235900 OTHER SPECIAL TRADE CONTRACTORS	0	\$ 5,814	\$ 0	\$ 0
CONSTRUCTION	24	\$ 1,003,388	\$ 979,495	\$ 55,097
TOTAL	24	\$ 1,003,388	\$ 979,495	\$ 55,097
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	4	\$ 91,639	\$ 3,138	\$ 177
TOTAL	4	\$ 91,639	\$ 3,138	\$ 177
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	\$ 7,120	\$ 7,120	\$ 356
WHOLESALE TRADE	6	\$ 7,120	\$ 7,120	\$ 356
TOTAL	6	\$ 7,120	\$ 7,120	\$ 356
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	3	\$ 83,532	\$ 83,144	\$ 4,677
447100 GASOLINE STATIONS	7	\$ 83,177	\$ 80,015	\$ 4,501
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	\$ 6,434	\$ 6,434	\$ 362
453000 MISCELLANEOUS STORE RETAILERS	33	\$ 117,747	\$ 65,151	\$ 3,665
RETAIL TRADE	49	\$ 303,957	\$ 243,035	\$ 13,670
TOTAL	49	\$ 303,957	\$ 243,035	\$ 13,670
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*
TRANSPORTAION & WAREHOUSING	4	\$ 13,766	\$ 13,766	\$ 774
TOTAL	4	\$ 13,766	\$ 13,766	\$ 774
513300 TELECOMMUNICATIONS	28	\$ 100,856	\$ 76,317	\$ 4,228
OTHER SERVICES	28	\$ 100,856	\$ 76,317	\$ 4,228
TOTAL	28	\$ 100,856	\$ 76,317	\$ 4,228
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 30-030 REST OF MORA COUNTY MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL REAL ESTATE & RENTAL & LEASING	* 5	* \$ 10,008	* \$ 10,008	* \$ 563
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* 6	* \$ 50,639	* \$ 49,310	* \$ 2,773
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
622000 HOSPITALS	* *	* *	* *	* *
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	* *	* *	* *	* *
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	* *	* *	* *	* *
OTHER SERVICES	5	\$ 82,172	\$ 82,172	\$ 4,622
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	34	\$ 205,218	\$ 190,741	\$ 10,728
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	* *	* *	* *	* *
812000 PERSONAL & LAUNDRY SERVICES	6	18,226	14,679	826
OTHER SERVICES	12	\$ 42,121	\$ 36,383	\$ 2,047
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	188	\$ 2,103,505	\$ 1,841,605	\$ 103,479

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 30-115 WAGON MOUND

MORA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	3	\$ 25,004	\$ 21,383	\$ 1,310
TOTAL	3	\$ 25,004	\$ 21,383	\$ 1,310
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	11	4,779	3,428	209
RETAIL TRADE	15	\$ 67,689	\$ 64,640	\$ 3,958
TOTAL	14	\$ 21,901	\$ 17,228	\$ 1,040
513300 TELECOMMUNICATIONS OTHER SERVICES	14	\$ 21,901	\$ 17,228	\$ 1,040
TOTAL	14	\$ 21,901	\$ 17,228	\$ 1,040
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	*	*	*	*
OTHER SERVICES	4	\$ 50,328	\$ 50,129	\$ 3,070
TOTAL	4	\$ 50,328	\$ 50,129	\$ 3,070
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 46,944	\$ 46,944	\$ 2,875
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	\$ 386,698	\$ 368,533	\$ 22,556

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 30-030 REST OF MORA COUNTY

MORA COUNTY

INDUSTRY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
	<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111900 OTHER CROP PROD.(INC.TOBACKO,COTTON,SUGARCANE,HAY,	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	4	52,808	51,978	2,924
AGRICULTURE, FORESTRY, HUNTING, & FISHING	7	\$ 54,683	\$ 52,728	\$ 2,966
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	10	\$ 1,544,196	\$ 729,686	\$ 41,046
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	55	\$ 6,941,356	\$ 1,562,316	\$ 87,880
233200 RESIDENTIAL BUILDING CONSTRUCTION	3	6,714	6,714	378
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	354,080	354,080	19,917
235000 SPECIAL TRADE CONTRACTORS	43	5,991,132	563,525	31,699
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	108	\$ 13,367,724	\$ 2,486,635	\$ 139,874
311000 FOOD MANUFACTURING	*	*	*	*
311600 MEAT PRODUCT MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	56,380	33,365	1,877
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	26	26	1
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	5	86,207	17,139	964
339900 OTHER MISCELLANEOUS MANUFACTURING	10	332,952	14,156	796
MANUFACTURING	27	\$ 1,015,080	\$ 183,760	\$ 10,337
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421400 PROFESSIONAL & COMMERCIAL EQUIPMENT & SUPPLIES WHO	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	17	28,602	20,651	1,139
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	30	\$ 166,823	\$ 129,465	\$ 7,259
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 19,667	\$ 16,902	\$ 951
442000 FURNITURE & HOME FURNISHINGS STORES	3	5,388	5,388	303
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	65,084	44,569	2,507
444130 HARDWARE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445100 GROCERY STORES	4	\$ 414,360	\$ 235,930	\$ 13,271
446110 PHARMACIES & DRUG STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	6	133,915	33,373	1,877
448150 CLOTHING ACCESSORIES STORES	3	2,208	2,208	124
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	67,503	65,782	3,700
453000 MISCELLANEOUS STORE RETAILERS	96	988,467	655,320	36,860
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	46,082	26,873	1,512
RETAIL TRADE	134	\$ 1,773,101	\$ 1,116,756	\$ 62,815
484000 TRUCK TRANSPORTATION	11	\$ 198,513	\$ 58,358	\$ 3,283
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	14	\$ 281,275	\$ 114,073	\$ 6,417
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	189,363	56,986	3,205
513300 TELECOMMUNICATIONS	52	626,036	619,460	34,226
OTHER SERVICES	59	\$ 815,840	\$ 676,888	\$ 37,456
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	5	\$ 44,203	\$ 43,474	\$ 2,445
531000 REAL ESTATE	19	\$ 287,683	\$ 287,683	\$ 16,182
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	22	\$ 293,810	\$ 293,690	\$ 16,520
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	33	\$ 917,142	\$ 847,738	\$ 47,681
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	1,168,199	1,113,699	62,646
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	4	144,212	120,510	6,779
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	8	88,826	75,148	4,227
OTHER SERVICES	49	\$ 2,318,380	\$ 2,157,095	\$ 121,332
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
611000 EDUCATIONAL SERVICES	6	236,373	236,373	13,296
622000 HOSPITALS	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	4	21,600	7,997	450
722110 FULL-SERVICE RESTAURANTS	5	139,727	139,727	7,860
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	14	124,188	124,188	6,986
OTHER SERVICES	TOTAL	37	\$ 704,136	\$ 674,952 \$ 37,966
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	170	\$ 7,873,906	\$ 7,659,181	\$ 430,249
811100 AUTOMOTIVE REPAIR & MAINTENANCE	17	\$ 320,566	\$ 306,320	\$ 17,231
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	15	52,963	49,502	2,760
812000 PERSONAL & LAUNDRY SERVICES	14	446,696	371,297	20,885
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	5,792	4,993	281
OTHER SERVICES	TOTAL	51	\$ 838,097	\$ 744,192 \$ 41,836
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
GOVERNMENTS	TOTAL	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	7	\$ 8,707	\$ 8,707	\$ 490
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	733	\$ 31,144,923	\$ 17,116,241	\$ 961,537

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111300 FRUIT & TREE NUT FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	4	\$ 73,515	\$ 15,647	\$ 988
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 2,487,512	\$ 2,077,930	\$ 131,169
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	81	\$ 4,228,831	\$ 3,621,410	\$ 228,543
233200 RESIDENTIAL BUILDING CONSTRUCTION	4	29,084	28,167	1,778
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	187,386	41,112	2,595
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	108	2,862,000	1,380,806	87,138
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	202	\$ 7,320,510	\$ 5,084,704	\$ 320,888
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	92,786	57,575	3,634
323100 PRINTING & RELATED SUPPORT ACTIVITIES	6	104,368	62,469	3,943
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	16	154,565	46,052	2,907
MANUFACTURING	33	\$ 1,579,951	\$ 481,553	\$ 30,398
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	5	\$ 50,106	\$ 23,720	\$ 1,497
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	3	318,636	43,225	2,729
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	5	39,992	36,181	2,284
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	57	2,453,265	474,729	29,909
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	485,201	66,335	4,187
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	4	15,804	1,780	112
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	152,582	118,533	7,482
WHOLESALE TRADE	86	\$ 3,530,173	\$ 765,608	\$ 48,271
441100 AUTOMOBILE DEALERS	6	\$ 2,430,613	\$ 335,387	\$ 21,171
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	16	865,594	645,839	40,769
442000 FURNITURE & HOME FURNISHINGS STORES	15	905,696	836,775	52,821

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	1,356,801	656,453	41,439
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	12	2,015,926	1,480,923	93,483
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	3	1,372,777	300,172	18,948
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	7	926,738	347,239	21,919
448150 CLOTHING ACCESSORIES STORES	11	323,459	290,416	18,332
452110 DEPARTMENT STORES	5	1,463,383	1,255,757	79,270
452900 OTHER GENERAL MERCHANDISE STORES	10	81,898	77,455	4,887
453000 MISCELLANEOUS STORE RETAILERS	203	11,611,779	10,339,012	652,628
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	5	482,359	428,989	27,080
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	10	46,023	32,663	2,061
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	319	\$ 24,193,332	\$ 17,284,496	\$ 1,091,058
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	12	510,538	76,634	4,836
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	17	\$ 758,579	\$ 286,460	\$ 18,081
512100 MOTION PICTURE & VIDEO INDUSTRIES	5	76,558	73,462	4,637
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	3	100,897	89,741	5,665
513300 TELECOMMUNICATIONS	61	1,384,365	1,342,289	82,107
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	72	\$ 1,597,048	\$ 1,533,291	\$ 94,163
522110 COMMERCIAL BANKING	4	1,055,906	236,997	14,960
522120 SAVINGS INSTITUTIONS	4	156,275	49,951	3,153
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	64,831	64,831	4,092
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	31,287	31,287	1,975
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	20	\$ 1,364,459	\$ 409,621	\$ 25,857
531000 REAL ESTATE	24	\$ 438,583	\$ 339,214	\$ 21,413

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531130 LESSOR OF MINIWAREHOUSES & SELF STORAGE UNITS	*	*	*	*
531320 OFFICES OF REAL ESTATE APPRAISERS	4	75,744	75,744	4,781
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	33	\$ 596,056	\$ 426,731	\$ 26,937
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	102	\$ 1,430,897	\$ 1,113,423	\$ 70,245
541100 LEGAL SERVICES	16	300,322	289,319	18,255
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	85,889	70,128	4,427
541330 ENGINEERING SERVICES	*	*	*	*
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC				
OTHER SERVICES	14	185,998	157,576	9,947
TOTAL	139	\$ 2,154,258	\$ 1,780,017	\$ 112,315
551112 OFFICES OF OTHER HOLDING COMPANIES	6	\$ 335,901	\$ 332,044	\$ 20,959
MANAGEMENT OF COMPANIES				
TOTAL	6	\$ 335,901	\$ 332,044	\$ 20,959
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	63	2,947,845	2,173,032	137,172
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
621510 MEDICAL & DIAGNOSTIC LABORATORIES	*	*	*	*
622000 HOSPITALS	25	1,653,105	1,396,113	88,130
624410 CHILD DAY CARE SERVICES	6	16,297	16,297	1,029
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	11	29,924	29,924	1,874
721000 ACCOMMODATIONS	15	518,690	385,695	24,347
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	45	2,600,349	2,526,751	159,502
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	100,868	100,868	6,367
OTHER SERVICES				
TOTAL	184	\$ 8,101,540	\$ 6,829,491	\$ 431,097
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	201	\$ 2,829,853	\$ 2,038,427	\$ 126,704

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 15-116 ALAMOGORDO

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	33	\$ 674,047	\$ 553,494	\$ 34,939
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	25	327,563	269,012	16,981
812000 PERSONAL & LAUNDRY SERVICES	111	1,247,110	1,216,494	76,791
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	4	7,853	7,853	496
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	9	223,885	223,883	13,903
OTHER SERVICES	TOTAL 186	\$ 2,501,910	\$ 2,292,188	\$ 144,465
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	15	\$ 427,007	\$ 420,160	\$ 26,522
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,520	\$ 59,851,603	\$ 42,058,368	\$ 2,649,873

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 15-153 SNOW CANYON

OTERO COUNTY

INDUSTRY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
	<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	7	\$ 776,615	\$ 771,395	\$ 48,694
235000 SPECIAL TRADE CONTRACTORS	11	145,407	21,106	1,315
CONSTRUCTION	18	\$ 922,022	\$ 792,502	\$ 50,009
321000 WOOD PRODUCT MANUFACTURING	* *	* *	* *	* *
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	7	7	0
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	5	\$ 3,349	\$ 3,349	\$ 211
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	4	\$ 14,775	\$ 14,775	\$ 930
422400 GROCERY & RELATED PRODUCT WHOLESALERS	* *	* *	* *	* *
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE	7	\$ 17,750	\$ 15,063	\$ 948
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
444130 HARDWARE STORES	* *	* *	* *	* *
445100 GROCERY STORES	4	90,802	90,802	5,732
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	41	301,862	279,222	17,624
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	55	\$ 426,714	\$ 399,193	\$ 25,197
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	21	31,942	27,859	1,517
OTHER SERVICES	25	\$ 71,654	\$ 67,571	\$ 4,024
522110 COMMERCIAL BANKING	3	\$ 11,220	\$ 9,706	\$ 613
FINANCE AND INSURANCE	3	\$ 11,220	\$ 9,706	\$ 613
531000 REAL ESTATE	* *	* *	* *	* *
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	5	\$ 31,759	\$ 31,759	\$ 2,005
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	13	\$ 69,050	\$ 68,936	\$ 4,351

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 15-213 CLOUDCROFT

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	8	505,189	484,282	30,570
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	48,671	48,456	3,059
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 33	\$ 777,969	\$ 756,733	\$ 47,768
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	29	\$ 111,952	\$ 111,840	\$ 6,540
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	3,243	3,243	206
OTHER SERVICES	TOTAL 7	\$ 31,217	\$ 30,120	\$ 1,899
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	188	\$ 2,478,304	\$ 2,276,648	\$ 142,927

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	8	\$ 239,506	\$ 229,419	\$ 14,195
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	7	14,155	7,702	477
CONSTRUCTION	19	\$ 363,873	\$ 238,500	\$ 14,757
TOTAL	19	\$ 363,873	\$ 238,500	\$ 14,757
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	\$ 49,238	\$ 0	\$ 0
TOTAL	3	\$ 49,238	\$ 0	\$ 0
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	7	25,985	894	50
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	11	\$ 30,409	\$ 3,973	\$ 241
TOTAL	11	\$ 30,409	\$ 3,973	\$ 241
441100 AUTOMOBILE DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	3,487	3,487	216
453000 MISCELLANEOUS STORE RETAILERS	41	168,610	160,237	9,915
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	56	\$ 815,990	\$ 571,390	\$ 35,355
TOTAL	56	\$ 815,990	\$ 571,390	\$ 35,355
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
511110 NEWSPAPER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 15-308 TULAROSA

OTERO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS	29	\$ 35,014	\$ 27,787	\$ 1,617
OTHER SERVICES	35	\$ 43,460	\$ 36,234	\$ 2,139
TOTAL				
522110 COMMERCIAL BANKING	4	\$ 12,973	\$ 12,027	\$ 744
FINANCE AND INSURANCE	4	\$ 12,973	\$ 12,027	\$ 744
TOTAL				
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	7	\$ 3,205	\$ 3,205	\$ 198
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 36,947	\$ 34,458	\$ 2,132
OTHER SERVICES	9	\$ 36,947	\$ 34,458	\$ 2,132
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	3	\$ 40,518	\$ 5,752	\$ 356
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
OTHER SERVICES	9	\$ 82,611	\$ 47,084	\$ 2,913
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	40	\$ 899,296	\$ 153,777	\$ 9,104
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	\$ 5,262	\$ 5,262	\$ 280
812000 PERSONAL & LAUNDRY SERVICES	5	\$ 86,513	\$ 84,850	\$ 5,250
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	10	\$ 94,460	\$ 92,797	\$ 5,696
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	207	\$ 2,701,813	\$ 1,438,135	\$ 88,420

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 15-015 REST OF OTERO COUNTY

OTERO COUNTY

INDUSTRY

<u>NO. TAX</u>	<u>TOTAL REPORTED</u>	<u>TAXABLE</u>	<u>REPORTED</u>
<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
TOTAL	3	\$ 329,519	\$ 329,519	\$ 18,535
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	5	\$ 181,473	\$ 133,247	\$ 7,495
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	6	\$ 52,424	\$ 52,424	\$ 2,949
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	11	\$ 130,738	\$ 113,015	\$ 6,357
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	5	415	415	23
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	8	\$ 10,280	\$ 6,315	\$ 354
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	3	182,345	68,325	3,843
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	27	279,480	174,698	9,826
TOTAL	34	\$ 537,766	\$ 256,520	\$ 14,428
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	29	156,042	152,047	8,517
OTHER SERVICES	*	*	*	*
TOTAL	32	\$ 156,120	\$ 152,124	\$ 8,521
522130 CREDIT UNIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 10-010 REST OF QUAY COUNTY

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE	TOTAL *	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 2,841	\$ 2,719	\$ 153
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	49,148	48,548	2,731
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
OTHER SERVICES	TOTAL 9	\$ 55,903	\$ 55,182	\$ 3,104
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 93,307	\$ 20,181	\$ 1,135
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 112,640	\$ 92,520	\$ 5,204
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL 9	\$ 156,938	\$ 129,301	\$ 7,273
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	138	\$ 1,664,890	\$ 1,206,601	\$ 67,809

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	\$ 113,061	\$ 45,504	\$ 2,986
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	9	2,545	2,545	167
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	30	\$ 212,886	\$ 127,486	\$ 8,366
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	7	23,780	7,239	474
TOTAL	12	\$ 273,744	\$ 21,969	\$ 1,441
421600 ELECTRIC GOODS WHOLESALERS	4	\$ 1,405	\$ 1,105	\$ 73
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	19	27,671	17,169	1,118
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	383,711	296,913	19,485
WHOLESALE TRADE	31	\$ 416,157	\$ 318,248	\$ 20,876
441100 AUTOMOBILE DEALERS	3	\$ 91,756	\$ 71,862	\$ 4,716
441229 ALL OTHER MOTOR VEHICLE DEALERS	3	207,198	84,414	5,540
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	103,283	70,011	4,594
442000 FURNITURE & HOME FURNISHINGS STORES	4	63,681	63,681	4,179
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	4	999,827	896,421	58,828
445291 BAKED GOODS STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	6	134,399	19,673	1,291
448150 CLOTHING ACCESSORIES STORES	3	567	567	37
448190 OTHER CLOTHING STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	386,138	332,428	21,816
453000 MISCELLANEOUS STORE RETAILERS	73	1,154,057	710,780	46,637
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	*	*	*	*
TOTAL	114	\$ 3,963,883	\$ 2,772,311	\$ 181,925
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	4	\$ 6,387	\$ 6,387	\$ 419
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	38	263,071	240,227	15,305
OTHER SERVICES	45	\$ 289,009	\$ 256,952	\$ 16,403
TOTAL	45	\$ 289,009	\$ 256,952	\$ 16,403
522110 COMMERCIAL BANKING	4	\$ 71,787	\$ 59,783	\$ 3,923
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	7	\$ 79,678	\$ 67,674	\$ 4,441
531000 REAL ESTATE	11	\$ 116,996	\$ 116,302	\$ 7,632
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	13	\$ 117,650	\$ 116,955	\$ 7,675
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	23	\$ 261,125	\$ 231,640	\$ 15,201
541100 LEGAL SERVICES	6	89,062	88,637	5,817
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	7	187,305	163,583	10,735
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	4	31,741	23,751	1,559
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	20	645,872	645,338	42,350
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	17	660,063	658,305	43,201
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	6	48,763	48,763	3,200
OTHER SERVICES	90	\$ 2,038,187	\$ 1,969,576	\$ 129,253
TOTAL	90	\$ 2,038,187	\$ 1,969,576	\$ 129,253
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	75	\$ 1,187,317	\$ 664,469	\$ 43,600

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 10-117 TUCUMCARI

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 69,559	\$ 66,690	\$ 4,376
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	9	88,803	84,187	5,525
812000 PERSONAL & LAUNDRY SERVICES	13	300,414	300,375	19,712
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	35	\$ 470,043	\$ 462,490	\$ 30,351
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	458	\$ 9,471,708	\$ 7,121,181	\$ 466,821

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 10-214 SAN JON

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	* *	* *	* *	* *
WHOLESALE TRADE				
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE				
TOTAL	9 12	28,394 \$ 475,258	25,927 \$ 161,809	1,669 \$ 10,416
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	* *
513100 RADIO & TELEVISION BROADCASTING				
513300 TELECOMMUNICATIONS				
OTHER SERVICES				
TOTAL	13 16	8,742 \$ 9,983	7,917 \$ 9,114	495 \$ 571
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING				
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES				
OTHER SERVICES				
TOTAL	4	\$ 9,105	\$ 8,266	\$ 532
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		6 \$ 717	\$ 672	\$ 43
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
OTHER SERVICES				
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	44	\$ 534,208	\$ 210,049	\$ 13,504

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 10-309 LOGAN

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	10	\$ 416,790	\$ 386,373	\$ 24,872
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS	* *	* *	* *	* *
CONSTRUCTION	16	\$ 544,491	\$ 433,242	\$ 27,889
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING	* *	* *	* *	* *
MANUFACTURING	TOTAL			
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING	* *	* *	* *	* *
WHOLESALE TRADE	TOTAL			
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
444130 HARDWARE STORES	* *	* *	* *	* *
445100 GROCERY STORES	4	386,516	268,318	17,273
447100 GASOLINE STATIONS	3	4,956	3,656	235
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	15	25,422	17,227	1,109
RETAIL TRADE	26	\$ 447,398	\$ 313,455	\$ 20,179
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *
TRANSPORTATION & WAREHOUSING	TOTAL			
513300 TELECOMMUNICATIONS	15	\$ 34,406	\$ 32,399	\$ 2,054
OTHER SERVICES	TOTAL	15	\$ 34,406	\$ 32,399
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE	TOTAL			
531000 REAL ESTATE	* *	* *	* *	* *
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	TOTAL	3	\$ 264	\$ 17
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 76,667	\$ 72,766	\$ 4,684
622000 HOSPITALS	* *	* *	* *	* *
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	5	62,396	62,396	4,017

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 10-309 LOGAN

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES				
TOTAL	13	\$ 161,148	\$ 157,247	\$ 10,123
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	20	\$ 29,898	\$ 28,229	\$ 1,817
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	3	\$ 10,430	\$ 9,640	\$ 621
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	103	\$ 1,330,657	\$ 1,036,911	\$ 66,717

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 10-407 HOUSE

QUAY COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
444130 HARDWARE STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE				
TOTAL	3 6	3,730 220,042	1,976 121,669	127 7,832
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
OTHER SERVICES				
TOTAL	7	9,382	9,086	584
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	765,468	659,139	42,431

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 10-165 TUCUMCARI AIRPORT

QUAY COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 10-010

~~REST~~ OF QUAY COUNTY

QUAY COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
----------------------------------	--	---	-----------------------------------

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 17-017 REST OF RIO ARRIBA COUNTY

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 3	\$ 40,147	\$ 1,644	\$ 93
211110 OIL & GAS EXTRACTION	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	10	1,248,348	1,242,592	70,672
MINING	TOTAL 13	\$ 1,297,172	\$ 1,281,054	\$ 72,860
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	TOTAL 7	\$ 1,679,205	\$ 1,318,265	\$ 74,976
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	42	\$ 2,252,209	\$ 2,102,649	\$ 119,588
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	67	1,119,073	672,452	38,245
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL 118	\$ 4,480,196	\$ 3,791,204	\$ 215,625
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	18	322,155	94,649	5,383
MANUFACTURING	TOTAL 30	\$ 515,637	\$ 195,658	\$ 11,128
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	28	2,263,405	47,192	2,643
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 17-017 REST OF RIO ARriba COUNTY RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
WHOLESALE TRADE	TOTAL 35	\$ 2,329,054	\$ 98,333	\$ 5,551
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	
442000 FURNITURE & HOME FURNISHINGS STORES	* *	* *	* *	
444100 BUILDING MATERIAL AND SUPPLY DEALERS	* *	* *	* *	
445100 GROCERY STORES	23	337,286	209,031	11,886
447100 GASOLINE STATIONS	7	583,968	225,457	12,823
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	
452110 DEPARTMENT STORES	* *	* *	* *	
452900 OTHER GENERAL MERCHANDISE STORES	12	342,559	328,592	18,689
453000 MISCELLANEOUS STORE RETAILERS	99	1,427,002	1,010,425	57,458
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	3,441	405	23
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	* *	* *	* *	
RETAIL TRADE	TOTAL 154	\$ 2,724,034	\$ 1,791,501	\$ 101,879
484000 TRUCK TRANSPORTATION	8	\$ 318,977	\$ 10,665	\$ 591
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	24,152	24,152	1,374
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	* *	* *	* *	
486000 PIPELINE TRANSPORTATION	* *	* *	* *	
TRANSPORTAION & WAREHOUSING	TOTAL 14	\$ 395,241	\$ 86,930	\$ 4,929
512100 MOTION PICTURE & VIDEO INDUSTRIES	* *	* *	* *	
513000 BROADCASTING & TELECOMMUNICATONS	* *	* *	* *	
513300 TELECOMMUNICATIONS	45	1,253,873	1,101,405	62,220
OTHER SERVICES	TOTAL 49	\$ 1,254,099	\$ 1,101,631	\$ 62,233
522110 COMMERCIAL BANKING	3	\$ 21,244	\$ 21,008	\$ 1,195
522130 CREDIT UNIONS	* *	* *	* *	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	* *	* *	* *	
FINANCE AND INSURANCE	TOTAL 5	\$ 25,557	\$ 25,321	\$ 1,440
531000 REAL ESTATE	21	\$ 289,763	\$ 288,403	\$ 16,378
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	* *	* *	* *	
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	* *	* *	* *	
532310 GENERAL RENTAL CENTERS	* *	* *	* *	
REAL ESTATE & RENTAL & LEASING	TOTAL 24	\$ 310,564	\$ 308,966	\$ 17,547
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	24	\$ 1,409,196	\$ 1,308,588	\$ 74,139
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	
541310 ARCHITECTURAL SERVICES	* *	* *	* *	
OTHER SERVICES	TOTAL 29	\$ 1,523,367	\$ 1,422,759	\$ 80,633
551112 OFFICES OF OTHER HOLDING COMPANIES	* *	* *	* *	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 17-017 REST OF RIO ARriba COUNTY

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	5	151,128	146,033	8,306
623000 NURSING & RESIDENTIAL CARE FACILITIES	0	3,043	3,043	173
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	7	21,162	21,162	1,204
722110 FULL-SERVICE RESTAURANTS	8	115,858	103,272	5,873
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	37,827	29,036	1,651
OTHER SERVICES	TOTAL 27	\$ 374,527	\$ 347,904	\$ 19,768
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	122	\$ 1,593,703	\$ 955,094	\$ 53,356
811100 AUTOMOTIVE REPAIR & MAINTENANCE	9	\$ 41,759	\$ 29,442	\$ 1,674
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	9	31,001	29,605	1,685
812000 PERSONAL & LAUNDRY SERVICES	6	8,493	8,493	483
812990 ALL OTHER PERSONAL SERVICES	11	99,380	75,419	4,275
OTHER SERVICES	TOTAL 35	\$ 180,633	\$ 142,959	\$ 8,116
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	TOTAL 3	\$ 176,526	\$ 176,323	\$ 10,028
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 54,356	\$ 7,811	\$ 444
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	674	\$ 18,956,488	\$ 13,055,827	\$ 740,748

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 17-118 CHAMA

RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 334,697	\$ 334,697	\$ 20,919
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	5	3,856	3,119	194
TOTAL	8	\$ 338,554	\$ 337,816	\$ 21,113
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	8	4,419	1,390	86
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL 13	\$ 77,795	\$ 74,591	\$ 4,661
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	3	35,598	35,598	2,225
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	4,123	4,123	258
453000 MISCELLANEOUS STORE RETAILERS	36	912,015	257,732	16,106
RETAIL TRADE	TOTAL 48	\$ 1,270,297	\$ 567,173	\$ 35,446
482110 RAIL TRANSPORTATION TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	TOTAL 19	\$ 135,602	\$ 98,477	\$ 6,021
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL *	*	*	*
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 17-118 CHAMA

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL REAL ESTATE & RENTAL & LEASING	* 4	* \$ 12,398	* \$ 12,398	* \$ 775
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES OTHER SERVICES	* * 6 13	* * 104,555 \$ 127,037	* * 91,605 \$ 112,556	* * 5,725 \$ 7,008
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	* *	* *	* *	* *
721000 ACCOMMODATIONS 721191 BED & BREAKFAST INNS 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* * 7 14	* * 105,095 \$ 133,331	* * 99,185 \$ 127,421	* * 6,199 \$ 7,964
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	47	\$ 115,905	\$ 105,709	\$ 6,475
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	3 3 6	\$ 13,837 4,266 \$ 18,103	\$ 13,649 4,266 \$ 17,915	\$ 853 266 \$ 1,119
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	183	\$ 2,477,895	\$ 1,617,641	\$ 100,806

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 645,111	\$ 511,444	\$ 33,883
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS 235310 ELECTRICAL CONTRACTORS 235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS CONSTRUCTION	25 40 * *	\$ 1,432,678 427,639 * *	\$ 1,358,002 204,503 * *	\$ 89,897 13,518 * *
TOTAL	68	\$ 1,885,723	\$ 1,586,986	\$ 104,930
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 331000 PRIMARY METAL MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* 4 * * 4	* 227,792 * * 60,508	* 195,705 * * 438	* 12,965 * * 29
TOTAL	11	\$ 893,284	\$ 200,768	\$ 13,301
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * * 25 * 3 3	* * * * 460,475 * 1,180 554,175	* * * * 394,409 * 1,180 495,041	* * * * 26,126 * 78 32,796
TOTAL	39	\$ 1,025,328	\$ 899,887	\$ 59,614
441000 MOTOR VEHICLE & PARTS DEALERS 441100 AUTOMOBILE DEALERS 441229 ALL OTHER MOTOR VEHICLE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442299 ALL OTHER HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES	* * * 7 * * * * * 4	* * * 359,428 * * * * * 1,251,408	* * * 291,233 * * * * * 1,026,294	* * * 19,294 * * * * * 67,992

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	3	\$ 1,289,444	\$ 472,226	\$ 31,285
447100 GASOLINE STATIONS	4	308,348	202,079	13,388
448150 CLOTHING ACCESSORIES STORES	6	159,796	152,617	10,111
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	77	8,112,181	7,108,926	470,945
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	54,242	54,242	3,594
RETAIL TRADE	<u>118</u>	<u>\$ 13,000,290</u>	<u>\$ 9,991,839</u>	<u>\$ 661,939</u>
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	3	1,078	624	41
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	27	291,099	250,443	15,586
OTHER SERVICES	<u>33</u>	<u>\$ 334,217</u>	<u>\$ 271,057</u>	<u>\$ 16,951</u>
522110 COMMERCIAL BANKING	3	\$ 115,409	\$ 113,462	\$ 7,517
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	24,590	21,881	1,450
FINANCE AND INSURANCE	<u>10</u>	<u>\$ 168,465</u>	<u>\$ 150,884</u>	<u>\$ 9,996</u>
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	<u>11</u>	<u>\$ 112,504</u>	<u>\$ 59,049</u>	<u>\$ 3,912</u>
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	25	\$ 107,180	\$ 97,738	\$ 6,470
541100 LEGAL SERVICES	5	122,890	122,890	8,141
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	3	33,563	33,563	2,109
OTHER SERVICES	<u>35</u>	<u>\$ 303,157</u>	<u>\$ 303,121</u>	<u>\$ 19,962</u>
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 861,517	\$ 707,116	\$ 46,846
MANAGEMENT OF COMPANIES	<u>4</u>	<u>\$ 861,517</u>	<u>\$ 707,116</u>	<u>\$ 46,846</u>
611000 EDUCATIONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 17-215 ESPANOLA (RIO ARRIBA)

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621000 AMBULATORY HEALTH CARE SERVICES	17	\$ 594,432	\$ 462,269	\$ 30,487
621210 OFFICES OF DENTISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	13	912,846	765,591	50,720
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	5	578,517	423,937	28,086
722110 FULL-SERVICE RESTAURANTS	27	1,174,716	1,156,700	76,571
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	69	\$ 3,423,204	\$ 2,956,229	\$ 195,651
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	110	\$ 3,829,650	\$ 2,406,429	\$ 158,844
811100 AUTOMOTIVE REPAIR & MAINTENANCE	27	\$ 308,507	\$ 248,365	\$ 16,092
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	59	931,351	921,970	58,715
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	8	64,744	59,014	3,677
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	99	\$ 1,400,448	\$ 1,258,408	\$ 80,409
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 1,869	\$ 1,869	\$ 124
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	620	\$ 27,942,292	\$ 21,360,386	\$ 1,410,026

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 17-902 SANTA CLARA PUEBLO TAXABLE

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	4 4	\$ 65,646 \$ 65,646	\$ 59,846 \$ 59,846	\$ 3,404 \$ 3,404
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	8	\$ 83,830	\$ 77,470	\$ 4,406

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 17-901 SANTA CLARA PUEBLO TAXEXEMPT RIO ARriba COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	4	\$ 146,676	\$ 0	\$ 0
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	5	\$ 5,503	\$ 5,503	\$ 312
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES				
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	13	\$ 200,955	\$ 51,600	\$ 2,934

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 17-017 REST OF RIO ARRIBA COUNTY

RIO ARRIBA COUNTY

INDUSTRY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
	RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 27,586	\$ 11,538	\$ 663
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	41	394,794	173,546	9,899
AGRICULTURE, FORESTRY, HUNTING, & FISHING	44	422,379	185,084	10,563
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	5	\$ 2,083,184	\$ 1,196,928	\$ 68,823
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	20	\$ 886,370	\$ 711,362	\$ 40,903
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	35	\$ 1,464,040	\$ 1,037,781	\$ 59,673
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	5	75,568	12,820	737
MANUFACTURING	11	\$ 2,607,685	\$ 116,847	\$ 6,719
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	9	39,252	9,306	521
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	13	\$ 44,289	\$ 14,343	\$ 811
441100 AUTOMOBILE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	35	321,696	134,665	7,742
RETAIL TRADE	40	\$ 326,074	\$ 139,043	\$ 7,994
484000 TRUCK TRANSPORTATION	*	*	*	*
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
TRANSPORTAION & WAREHOUSING	12	\$ 501,696	\$ 64,597	\$ 3,664
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 11-011 REST OF ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	39	345,472	327,054	18,723
OTHER SERVICES	43	\$ 345,580	\$ 327,162	\$ 18,729
TOTAL				
531000 REAL ESTATE	3	\$ 38,443	\$ 38,443	\$ 2,211
REAL ESTATE & RENTAL & LEASING	3	\$ 38,443	\$ 38,443	\$ 2,211
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	7	\$ 258,317	\$ 53,616	\$ 3,083
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	39	\$ 147,249	\$ 101,030	\$ 5,809
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	4	23,656	22,331	1,284
OTHER SERVICES	9	\$ 68,844	\$ 65,809	\$ 3,784
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	266	\$ 8,342,854	\$ 3,375,756	\$ 193,879

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	4	\$ 905,070	\$ 735,658	\$ 50,117
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * * *	42 \$ 4,040,791 * *	\$ 1,441,229 * *	\$ 98,183 * *
TOTAL	26 70	1,211,079 \$ 5,259,815	754,109 \$ 2,200,140	51,389 \$ 149,899
311000 FOOD MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 333510 METALWORKING MACHINERY MFG. 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * * * *	* * 4 19,776 * *	* * 7,265 * *	* * 495 * *
TOTAL	7 16	22,711 \$ 2,964,943	11,283 \$ 147,596	769 \$ 10,055
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS 422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS WHOLESALE TRADE	* * * * * * *	* 3 4,738 * 24 59,368 * 4 177,353 * *	* * 4,353 * 39,770 * 4,782 * *	* * 297 * 2,694 * 326 * *
TOTAL	39	\$ 1,023,959	\$ 81,237	\$ 5,519
441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 444190 OTHER BUILDING MATERIAL DEALERS 445100 GROCERY STORES	* * * * * * *	7 \$ 429,794 * 3 176,514 * * * 7 527,313	\$ 49,424 * 172,926 * * 526,386	\$ 3,367 * 11,781 * * 35,860

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	5	687,521	34,632	2,359
447100 GASOLINE STATIONS	3	3,078	3,078	210
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	5	88,541	88,541	6,032
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	261,260	196,853	13,411
453000 MISCELLANEOUS STORE RETAILERS	100	5,885,929	3,806,120	259,287
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	6	162,152	129,293	8,808
RETAIL TRADE	149	\$ 8,831,179	\$ 5,462,881	\$ 372,153
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	3	\$ 119,379	\$ 117,063	\$ 7,975
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 6,607	\$ 6,607	\$ 450
513300 TELECOMMUNICATIONS	50	430,899	387,427	25,261
OTHER SERVICES	53	\$ 437,506	\$ 394,034	\$ 25,712
522110 COMMERCIAL BANKING	5	\$ 250,625	\$ 226,053	\$ 15,400
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	11	\$ 286,722	\$ 259,885	\$ 17,705
531000 REAL ESTATE	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	0	193	0	0
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	8	\$ 87,243	\$ 76,789	\$ 5,231
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	\$ 539,289	\$ 523,504	\$ 35,664
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	30	\$ 643,247	\$ 627,463	\$ 42,746
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	7	\$ 167,277	\$ 160,317	\$ 10,922

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 11-119 PORTALES

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
622000 HOSPITALS	3	40,813	40,813	2,813
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	5	47,348	36,318	2,474
722110 FULL-SERVICE RESTAURANTS	16	873,915	788,235	53,699
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	35	\$ 1,255,657	\$ 1,151,987	\$ 78,511
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	131	\$ 1,036,319	\$ 877,348	\$ 59,770
811100 AUTOMOTIVE REPAIR & MAINTENANCE	22	\$ 237,073	\$ 201,982	\$ 13,760
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	3	68,337	64,928	4,384
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	25	191,650	180,130	12,260
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	7	70,731	32,801	2,235
OTHER SERVICES				
TOTAL	62	\$ 610,745	\$ 519,616	\$ 35,349
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 163,909	\$ 3,543	\$ 241
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	617	\$ 24,000,391	\$ 12,745,848	\$ 867,156

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 11-216 ELIDA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	5	\$ 101,697	\$ 94,406	\$ 6,195
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * * * *	* * * * *	* * * * *	* * * * *
TOTAL	7 11	\$ 116,551 \$ 228,921	\$ 13,203 \$ 85,865	\$ 866 \$ 5,635
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL	7 7	\$ 14,928 \$ 14,928	\$ 14,928 \$ 14,928	\$ 980 \$ 980
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	15	\$ 26,416	\$ 22,500	\$ 1,470
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	8	\$ 7,647	\$ 7,647	\$ 502
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	53	\$ 448,912	\$ 247,643	\$ 16,244

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 11-310 DORA

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
333000 MACHINERY MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADERS WHOLESALE TRADE	3 3	\$ 1,605 \$ 1,605	\$ 1,605 \$ 1,605	\$ 96 \$ 96
TOTAL				
447100 GASOLINE STATIONS	* *	* *	* *	* *
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	5 7	2,235 2,348	1,612 1,724	97 103
TOTAL				
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	13 13	\$ 8,832 \$ 8,832	\$ 7,490 \$ 7,490	\$ 445 \$ 445
TOTAL				
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
622000 HOSPITALS OTHER SERVICES	* *	* *	* *	* *
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 43,066	\$ 40,016	\$ 2,401
812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	\$ 105,547	\$ 96,351	\$ 5,776

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 11-408 CAUSEY

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE TRADING WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	17	\$ 27,953	\$ 19,116	\$ 1,095

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 11-502 FLOYD

ROOSEVELT COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALESAERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALESAERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	7	\$ 5,686	\$ 4,361	\$ 251
RETAIL TRADE	7	\$ 5,686	\$ 4,361	\$ 251
TOTAL	7	\$ 5,686	\$ 4,361	\$ 251
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	12	\$ 8,131	\$ 6,635	\$ 377
OTHER SERVICES	12	\$ 8,131	\$ 6,635	\$ 377
TOTAL	12	\$ 8,131	\$ 6,635	\$ 377
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	3	\$ 132,678	\$ 132,678	\$ 7,629
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	\$ 186,649	\$ 178,825	\$ 10,278

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 11-011 ~~REST OF~~ ROOSEVELT COUNTY

ROOSEVELT COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
----------------------------------	--	---	-----------------------------------

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	3 3	\$ 62,391 \$ 62,391	\$ 5,307 \$ 5,307	\$ 305 \$ 305
211110 OIL & GAS EXTRACTION	*	*	*	*
212110 COAL MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	6	481,148	477,945	27,482
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	35	5,519,791	4,878,463	280,512
MINING	47	\$ 37,977,993	\$ 37,333,462	\$ 2,146,674
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	10	763,212	726,877	41,795
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	13	\$ 1,460,372	\$ 1,306,287	\$ 75,112
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	73	\$ 5,718,118	\$ 5,231,661	\$ 300,820
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	12	814,483	726,295	41,762
235000 SPECIAL TRADE CONTRACTORS	83	5,092,167	4,097,334	235,597
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	3	186,534	186,534	10,726
CONSTRUCTION	175	\$ 12,564,543	\$ 10,987,446	\$ 631,779
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	271	271	16
324110 PETROLEUM REFINERIES	5	467,194	461,683	26,547
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	8	243,632	129,197	7,429
339900 OTHER MISCELLANEOUS MANUFACTURING	23	915,533	696,185	40,031
MANUFACTURING	45	\$ 1,913,427	\$ 1,416,509	\$ 81,449
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	45	150,173,103	353,109	20,220
422400 GROCERY & RELATED PRODUCT WHOLESALERS	8	153,562	133,842	7,696

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	\$ 156,569	\$ 67,785	\$ 3,898
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	67	\$ 154,091,520	\$ 1,323,993	\$ 76,046
441100 AUTOMOBILE DEALERS	3	\$ 4,444	\$ 4,444	\$ 256
441229 ALL OTHER MOTOR VEHICLE DEALERS	5	470,304	181,450	10,433
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	8	814,456	523,893	30,124
442000 FURNITURE & HOME FURNISHINGS STORES	3	48,024	19,069	1,096
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	7	920,434	351,997	20,240
445100 GROCERY STORES	13	1,521,326	152,814	8,787
445210 MEAT MARKETS	*	*	*	*
446130 OPTICAL GOODS STORES	*	*	*	*
447100 GASOLINE STATIONS	3	303,437	296,340	17,040
448150 CLOTHING ACCESSORIES STORES	3	2,405	2,405	138
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	16	665,162	549,384	31,589
453000 MISCELLANEOUS STORE RETAILERS	136	5,881,113	3,782,514	217,493
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	14,650	287	17
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	208	\$ 10,675,673	\$ 5,893,955	\$ 338,901
484000 TRUCK TRANSPORTATION	34	\$ 2,656,724	\$ 1,417,812	\$ 80,690
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	38	\$ 3,453,857	\$ 2,186,779	\$ 124,906
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	58	1,712,704	1,674,872	95,595
OTHER SERVICES	62	1,713,247	1,675,415	95,626
TOTAL	62	\$ 1,713,247	\$ 1,675,415	\$ 95,626
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	14,101	11,555	664
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	8	\$ 63,882	\$ 50,945	\$ 2,929
531000 REAL ESTATE	24	\$ 366,360	\$ 355,981	\$ 20,469
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	28	\$ 434,391	\$ 400,507	\$ 23,029
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	54	\$ 4,432,576	\$ 4,144,101	\$ 238,103
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	8	296,353	247,051	14,205
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVICE OTHER SERVICES	*	*	*	*
TOTAL	66	\$ 4,860,575	\$ 4,444,208	\$ 255,360
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	3	\$ 10,586	\$ 9,886	\$ 568
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	6	161,865	153,821	8,845
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	12	197,052	192,189	11,051
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	13	318,190	182,932	10,519
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	149,103	149,103	8,573
OTHER SERVICES	*	*	*	*
TOTAL	43	\$ 881,114	\$ 732,249	\$ 42,104
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	164	\$ 4,172,535	\$ 3,154,896	\$ 181,381
811100 AUTOMOTIVE REPAIR & MAINTENANCE	24	\$ 1,054,798	\$ 778,645	\$ 44,773
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	31	439,194	326,125	18,752
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	27	233,921	220,287	12,667
812990 ALL OTHER PERSONAL SERVICES	6	27,040	22,306	1,283
OTHER SERVICES	*	*	*	*
TOTAL	90	\$ 1,797,693	\$ 1,388,263	\$ 79,826
921194 LOCAL GOVERNMENT-MUNICIPALITIES GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	11	\$ 1,334,061	\$ 1,196,609	\$ 68,805

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 16-121 ~~FARMINGTON~~

SAN JUAN COUNTY

Rest of San Juan Co.
INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
----------------------------------	--	---	-----------------------------------

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1,071 \$	241,092,795 \$	76,906,069 \$	4,420,264
----------	----------------	---------------	-----------

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	5	\$ 230,717	\$ 203,457	\$ 12,335
211110 OIL & GAS EXTRACTION	*	*	*	*
213110 SUPPORT ACTIVITIES FOR MINING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	6	191,658	191,658	11,619
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	52	10,083,656	9,765,574	592,038
MINING	61	\$ 10,531,374	\$ 10,141,728	\$ 614,842
221000 UTILITIES	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	74	\$ 5,218,927	\$ 4,332,648	\$ 262,666
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	7	289,462	199,449	12,092
235000 SPECIAL TRADE CONTRACTORS	94	5,777,837	3,144,674	190,646
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	6	291,945	287,645	17,439
CONSTRUCTION	185	\$ 11,765,532	\$ 8,022,841	\$ 486,384
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	4	119,983	40,142	2,434
323100 PRINTING & RELATED SUPPORT ACTIVITIES	7	798,563	579,577	35,137
324110 PETROLEUM REFINERIES	3	1,107,011	612,002	37,103
325100 BASIC CHEMICAL MANUFACTURING	3	65,258	9,742	591
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	5	491,113	133,140	8,072
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	6	343,048	89,042	5,398
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	3	829,764	295,215	17,897
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	24	524,152	268,379	16,270
MANUFACTURING	64	\$ 4,493,762	\$ 2,198,709	\$ 133,297
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	10	\$ 1,208,260	\$ 529,308	\$ 32,089

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	5	755,365	278,998	16,914
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	8	1,113,469	389,447	23,610
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	18	4,949,253	3,584,635	217,319
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	94	6,398,420	2,468,488	149,620
422400 GROCERY & RELATED PRODUCT WHOLESALERS	9	489,767	56,116	3,403
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	7	73,874	8,322	504
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	156	\$ 15,726,678	\$ 7,727,687	\$ 468,460
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	10	3,882,129	1,414,905	85,779
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	26	2,630,297	2,019,330	122,422
442000 FURNITURE & HOME FURNISHINGS STORES	27	2,059,053	1,546,530	93,758
442110 FURNITURE STORE	*	*	*	*
442210 FLOOR COVERING STORES	*	*	*	*
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	23	2,893,452	1,159,498	70,295
444130 HARDWARE STORES	5	369,928	253,951	15,396
445100 GROCERY STORES	24	7,684,669	5,772,188	349,939
446110 PHARMACIES & DRUG STORES	4	2,716,958	682,784	41,394
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	*	*	*	*
447100 GASOLINE STATIONS	12	976,427	600,006	36,375
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	26	1,498,644	1,409,394	85,445
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	5	3,559,291	3,316,642	201,071
452900 OTHER GENERAL MERCHANDISE STORES	15	906,434	754,356	45,731
453000 MISCELLANEOUS STORE RETAILERS	375	37,924,172	29,932,933	1,814,358
453220 GIFT, NOVELTY, & SOUVENIR STORES	3	4,938	4,938	299
453930 MANUFACTURED (MOBILE) HOME DEALERS	9	1,351,904	981,704	59,516
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	8	59,545	45,886	2,781
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	7	87,362	23,789	1,442
RETAIL TRADE	591	\$ 68,982,780	\$ 50,223,439	\$ 3,044,467
484000 TRUCK TRANSPORTATION	37	\$ 1,423,673	\$ 935,078	\$ 56,674
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	24,721	9,271	562
486000 PIPELINE TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTAION & WAREHOUSING				
TOTAL	43	\$ 1,489,066	\$ 985,021	\$ 59,702
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 296,681	\$ 296,681	\$ 17,986
513000 BROADCASTING & TELECOMMUNICATONS	4	1,100	688	42
513100 RADIO & TELEVISION BROADCASTING	5	523,092	249,090	15,101
513300 TELECOMMUNICATIONS	66	2,380,533	2,261,626	134,140
OTHER SERVICES				
TOTAL	78	\$ 3,201,406	\$ 2,808,084	\$ 167,269
522110 COMMERCIAL BANKING	6	\$ 653,210	\$ 584,560	\$ 35,439
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	3	23,762	13,009	788
522291 CONSUMER LENDING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	5	143,694	143,694	8,711
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	7	36,833	36,833	2,233
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	25	\$ 907,696	\$ 808,217	\$ 48,998
531000 REAL ESTATE	43	\$ 1,466,333	\$ 896,048	\$ 54,323
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	3	113,460	113,460	6,879
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	52	\$ 1,695,568	\$ 1,082,942	\$ 65,654
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	140	\$ 4,482,255	\$ 3,781,439	\$ 229,109
541100 LEGAL SERVICES	44	1,088,054	1,082,425	65,622
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	3	118,956	115,156	6,981
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	11	583,985	458,819	27,816
541512 COMPUTER SYSTEMS DESIGN SERVICES	0	2,549	2,549	155
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	4	49,750	49,520	3,002
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	208	\$ 6,561,276	\$ 5,717,368	\$ 346,475
551112 OFFICES OF OTHER HOLDING COMPANIES	6	\$ 728,108	\$ 603,362	\$ 36,579
MANAGEMENT OF COMPANIES				
TOTAL	6	\$ 728,108	\$ 603,362	\$ 36,579
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
561300 EMPLOYMENT SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	88	431,609	406,848	23,963
561720 JANITORIAL SERVICES	3	25,275	25,275	1,532
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	20	730,565	702,349	42,580
621000 AMBULATORY HEALTH CARE SERVICES	105	5,891,203	5,342,431	323,885
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	4	172,038	166,417	10,089
621210 OFFICES OF DENTISTS	*	*	*	*
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	30	4,223,956	3,782,795	229,332
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	10	228,262	227,773	13,809
721000 ACCOMMODATIONS	18	1,265,070	1,249,190	75,732
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	93	7,259,642	6,944,062	420,984
722210 LIMITED SERVICE EATING PLACES	4	123,590	123,345	7,478
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	767,020	611,825	37,092
OTHER SERVICES	396	\$ 21,328,358	\$ 19,788,537	\$ 1,198,977
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	314	\$ 11,525,391	\$ 8,961,522	\$ 543,257
811100 AUTOMOTIVE REPAIR & MAINTENANCE	50	\$ 3,236,973	\$ 1,317,083	\$ 79,848
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	6	27,513	20,416	1,238
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	72	2,348,007	1,511,513	91,636
811420 REUPHOLSTERY & FURNITURE REPAIR	*	*	*	*
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	149	2,501,991	2,437,611	147,779
812112 BEAUTY SALONS	5	7,153	7,153	434
812113 NAIL SALONS	3	29,701	29,701	1,801
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	7	194,624	57,965	3,514
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812910 PET CARE(EXCEPT VETERINARY)SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	17	155,893	155,893	9,451
OTHER SERVICES	317	\$ 8,545,454	\$ 5,578,525	\$ 338,198
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 16-121 FARMINGTON

SAN JUAN COUNTY

INDUSTRY				
	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
GOVERNMENTS	TOTAL *	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	7 \$	75,295 \$	75,122 \$	4,554
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	2,511 \$	171,547,959 \$	128,141,026 \$	7,764,325

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	*	*	*	*
TOTAL	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	20	\$ 802,489	\$ 786,179	\$ 49,611
234900 OTHER HEAVY CONSTRUCTION	3	148,242	148,242	9,358
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	26	304,733	212,724	13,428
TOTAL	49	\$ 1,255,464	\$ 1,147,145	\$ 72,397
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	34	34	2
324110 PETROLEUM REFINERIES	3	321,652	321,652	20,304
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	11	\$ 649,677	\$ 453,193	\$ 28,608
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	18	111,685	22,329	1,389
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	74,654	72,105	4,552
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	3,481	2,836	179
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	28	\$ 351,855	\$ 257,266	\$ 16,219
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	1,408,089	1,236,187	78,034
446110 PHARMACIES & DRUG STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	75	589,880	414,389	26,154

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	\$ 34,501	\$ 1,742	\$ 110
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	100	\$ 2,860,475	\$ 2,096,255	\$ 132,322
484000 TRUCK TRANSPORTATION	5	\$ 21,612	\$ 7,829	\$ 493
TRANSPORTAION & WAREHOUSING	5	\$ 21,612	\$ 7,829	\$ 493
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	47	399,855	383,141	23,492
OTHER SERVICES	52	\$ 400,648	\$ 383,426	\$ 23,510
522110 COMMERCIAL BANKING	4	\$ 37,519	\$ 35,093	\$ 2,215
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	7	\$ 40,716	\$ 37,566	\$ 2,371
531000 REAL ESTATE	15	\$ 81,953	\$ 80,093	\$ 5,056
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	*	*	*	*
REAL ESTATE & RENTAL & LEASING	19	\$ 201,682	\$ 199,446	\$ 12,590
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	17	\$ 112,374	\$ 79,060	\$ 4,948
541100 LEGAL SERVICES	3	15,999	15,999	1,010
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	23	\$ 147,931	\$ 111,449	\$ 6,993
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 12,260	\$ 12,260	\$ 774
MANAGEMENT OF COMPANIES	4	\$ 12,260	\$ 12,260	\$ 774
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	5	177,391	155,126	9,792
622000 HOSPITALS	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 16-218 AZTEC

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	4	\$ 40,282	\$ 26,202	\$ 1,654
722110 FULL-SERVICE RESTAURANTS	17	790,419	709,846	44,809
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	37	\$ 1,103,175	\$ 953,561	\$ 60,192
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	90	\$ 855,093	\$ 611,971	\$ 38,347
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 312,462	\$ 268,764	\$ 16,966
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	111,687	85,091	5,371
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	21	152,548	152,281	9,611
812113 NAIL SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	1,552	1,552	98
OTHER SERVICES				
TOTAL	39	\$ 842,468	\$ 583,770	\$ 36,849
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS				
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	471	\$ 10,570,061	\$ 8,328,354	\$ 524,661

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	8	\$ 167,154	\$ 123,111	\$ 7,848
TOTAL	8	\$ 167,154	\$ 123,111	\$ 7,848
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	26	831,804	769,337	49,045
TOTAL	47	\$ 1,093,128	\$ 972,175	\$ 61,976
311000 FOOD MANUFACTURING	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	3	151,070	150,409	9,589
324190 OTHER PETROLEUM & COAL PRODUCTS MFG.	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	10	911,204	430,510	27,445
TOTAL	21	\$ 1,210,500	\$ 680,968	\$ 43,412
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	10	79,992	12,074	755
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	3	2,373,316	2,058,034	131,220
TOTAL	18	\$ 2,456,169	\$ 2,072,958	\$ 132,156
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	102,600	61,124	3,897
445100 GROCERY STORES	6	1,081,050	939,753	59,909
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	1,859	1,859	118
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	374,750	361,930	23,073
453000 MISCELLANEOUS STORE RETAILERS	59	6,663,559	380,665	24,262
453310 USED MERCHANDISE STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	88	\$ 8,566,475	\$ 1,900,645	\$ 121,161
484000 TRUCK TRANSPORTATION	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	6	\$ 105,632	\$ 82,837	\$ 4,891
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	23	\$ 327,137	\$ 301,745	\$ 18,907
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	3	\$ 43,395	\$ 38,519	\$ 2,456
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	11	\$ 48,780	\$ 48,780	\$ 3,110
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	17	\$ 199,938	\$ 199,731	\$ 12,713
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	3	\$ 71,262	\$ 71,262	\$ 4,543
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	13	\$ 588,761	\$ 588,761	\$ 37,533
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
TOTAL	24	\$ 1,072,441	\$ 1,056,732	\$ 67,338
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
TOTAL	56	\$ 1,097,785	\$ 558,421	\$ 35,599
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
TOTAL	5	\$ 105,909	\$ 96,620	\$ 6,160

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 16-312 BLOOMFIELD

SAN JUAN COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	\$ 221,244	\$ 216,961	\$ 13,831
812000 PERSONAL & LAUNDRY SERVICES	13	50,117	47,307	3,016
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	10,512	10,512	670
OTHER SERVICES				
TOTAL	30	\$ 391,286	\$ 374,905	\$ 23,900
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 4,190	\$ 4,123	\$ 263
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	371	\$ 17,276,882	\$ 8,837,987	\$ 562,654

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 16-016 REST OF SAN JUAN COUNTY

SAN JUAN COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
----------------------------------	--	---	-----------------------------------

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 12-012 REST OF SAN MIGUEL COUNTY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	7	\$ 490,302	\$ 394,450	\$ 22,927	
TOTAL	7	\$ 490,302	\$ 394,450	\$ 22,927	
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	34	\$ 689,995	\$ 678,112	\$ 39,415	
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*	
234900 OTHER HEAVY CONSTRUCTION	3	55,187	31,218	1,815	
235000 SPECIAL TRADE CONTRACTORS	24	377,687	287,351	16,702	
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*	
CONSTRUCTION	TOTAL	64	\$ 1,293,880	\$ 1,145,978	\$ 66,609
311000 FOOD MANUFACTURING	*	*	*	*	
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*	
321110 SAWMILLS & WOOD PRESERVATION	*	*	*	*	
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	57	57	3	
339900 OTHER MISCELLANEOUS MANUFACTURING	4	7,275	2,041	119	
MANUFACTURING	TOTAL	10	\$ 62,920	\$ 16,208	\$ 942
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*	
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	12	11,869	3,132	148	
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*	
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*	
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*	
WHOLESALE TRADE	TOTAL	18	\$ 68,892	\$ 44,172	\$ 2,534
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*	
445100 GROCERY STORES	*	*	*	*	
445120 CONVENIENCE STORES	4	36,813	36,813	2,140	
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*	
447100 GASOLINE STATIONS	*	*	*	*	
452110 DEPARTMENT STORES	*	*	*	*	
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*	
453000 MISCELLANEOUS STORE RETAILERS	51	323,835	94,239	5,470	
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*	
RETAIL TRADE	TOTAL	64	\$ 694,992	\$ 328,762	\$ 19,101
484000 TRUCK TRANSPORTATION	*	*	*	*	
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*	
485210 INTERURBAN & RURAL BUS TRANSPORTATION	*	*	*	*	
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	*	*	*	*	
TRANSPORTAION & WAREHOUSING	TOTAL	7	\$ 50,305	\$ 47,064	\$ 2,736
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 12-012 REST OF SAN MIGUEL COUNTY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	35	393,437	389,244	22,467
OTHER SERVICES	38	\$ 393,662	\$ 389,469	\$ 22,480
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	4	\$ 5,945	\$ 5,106	\$ 297
TOTAL				
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	16	\$ 199,056	\$ 199,056	\$ 11,570
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 33,548	\$ 28,726	\$ 1,670
OTHER SERVICES	10	\$ 33,548	\$ 28,726	\$ 1,670
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL				
611000 EDUCATIONAL SERVICES	*	*	*	*
621498 ALL OTHER OUTPATIENT CARE CENTERS	*	*	*	*
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	144,087	62,085	3,609
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	8	192,198	123,018	7,150
OTHER SERVICES	18	\$ 369,811	\$ 214,124	\$ 12,446
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	65	\$ 141,228	\$ 86,810	\$ 5,044
811100 AUTOMOTIVE REPAIR & MAINTENANCE	7	\$ 49,384	\$ 44,500	\$ 2,587
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	7	14,965	14,530	845
OTHER SERVICES	18	\$ 77,129	\$ 71,810	\$ 4,174
TOTAL				
921193 LOCAL GOVERNMENT-COUNTIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL				
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	345	\$ 3,909,702	\$ 2,999,765	\$ 174,160

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	3	\$ 16,169	\$ 2,185	\$ 142
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	3	\$ 1,090,538	\$ 766,942	\$ 49,851
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	30	\$ 887,969	\$ 829,432	\$ 53,909
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	38	\$ 3,057,742	\$ 2,273,338	\$ 147,765
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	72	\$ 3,963,983	\$ 3,115,442	\$ 202,498
321000 WOOD PRODUCT MANUFACTURING	3	\$ 57,269	\$ 6,446	\$ 419
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	17	\$ 75,496	\$ 34,835	\$ 2,264
MANUFACTURING				
TOTAL	22	\$ 136,029	\$ 44,544	\$ 2,895
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	3	\$ 2,318	\$ 2,318	\$ 151
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	\$ 46,937	\$ 26,452	\$ 1,719
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	32	\$ 173,213	\$ 27,188	\$ 1,752
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	\$ 126,324	\$ 15,586	\$ 1,013
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	\$ 2,802	\$ 1,119	\$ 73
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	\$ 314,943	\$ 246,771	\$ 16,040
WHOLESALE TRADE				
TOTAL	50	\$ 670,949	\$ 321,826	\$ 20,903
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 196,310	\$ 162,718	\$ 10,577
442000 FURNITURE & HOME FURNISHINGS STORES	6	\$ 23,633	\$ 19,709	\$ 1,281
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444190 OTHER BUILDING MATERIAL DEALERS	*	*	*	*
445100 GROCERY STORES	9	\$ 1,303,968	\$ 1,062,668	\$ 69,073
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	7	922,942	301,549	19,601
448140 FAMILY CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	4	146,635	146,635	9,531
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	116,011	95,303	6,194
453000 MISCELLANEOUS STORE RETAILERS	102	6,993,858	5,139,437	333,999
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	1,450	1,450	94
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	158	\$ 11,076,037	\$ 7,723,854	\$ 501,986
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	6	\$ 1,065,686	\$ 1,006,031	\$ 65,392
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
512130 MOTION PICTURE AND VIDEO EXHIBITION	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	3	1,224	717	47
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	39	671,780	610,808	38,787
OTHER SERVICES	46	\$ 719,135	\$ 651,673	\$ 41,443
522110 COMMERCIAL BANKING	4	\$ 145,154	\$ 114,282	\$ 7,428
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	3	14,466	7,412	482
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	10	\$ 172,161	\$ 133,811	\$ 8,698
531000 REAL ESTATE	17	\$ 381,201	\$ 91,258	\$ 5,932
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	19	\$ 383,455	\$ 93,424	\$ 6,073
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	36	\$ 462,362	\$ 367,207	\$ 23,860
541100 LEGAL SERVICES	22	303,061	302,611	19,559
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	7	143,349	121,232	7,864
541519 OTHER COMPUTER RELATED SERVICES	5	7,469	7,469	485
OTHER SERVICES	70	\$ 916,240	\$ 798,518	\$ 51,769
551112 OFFICES OF OTHER HOLDING COMPANIES	4	\$ 660,854	\$ 550,777	\$ 35,801

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 12-122 LAS VEGAS - CITY

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES				
TOTAL	4	\$ 660,854	\$ 550,777	\$ 35,801
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	30	866,857	776,454	50,470
621498 ALL OTHER OUTPATIENT CARE CENTERS	5	61,079	41,649	2,707
622000 HOSPITALS	9	648,358	466,303	30,310
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	17	340,353	340,353	22,123
722110 FULL-SERVICE RESTAURANTS	32	1,483,267	1,430,292	92,969
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	20	382,660	382,660	24,868
OTHER SERVICES				
TOTAL	123	\$ 4,073,605	\$ 3,704,877	\$ 240,812
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	141	\$ 3,393,258	\$ 2,012,751	\$ 130,608
811100 AUTOMOTIVE REPAIR & MAINTENANCE	20	\$ 331,838	\$ 299,136	\$ 19,444
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	40,502	29,418	1,912
812000 PERSONAL & LAUNDRY SERVICES	38	415,475	415,417	26,992
812990 ALL OTHER PERSONAL SERVICES	17	382,153	342,478	22,261
OTHER SERVICES				
TOTAL	82	\$ 1,169,968	\$ 1,086,449	\$ 70,609
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 62,493	\$ 62,398	\$ 4,056
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	813	\$ 29,570,559	\$ 22,075,500	\$ 1,433,535

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 12-219 LAS VEGAS - TOWN

SAN MIGUEL COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 12-313 PECOS

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	5	\$ 48,616	\$ 31,831	\$ 2,029
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL	8	\$ 2,060	\$ 1,062	\$ 67
445310 BEER, WINE, & LIQUOR STORES 447100 GASOLINE STATIONS 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* * 3 22 *	* * 31,502 233,637 *	* * 31,502 180,781 *	* * 2,008 11,524 *
TOTAL	30	\$ 644,670	\$ 417,649	\$ 26,625
513000 BROADCASTING & TELECOMMUNICATONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL	22	\$ 54,209	\$ 47,646	\$ 2,815
524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL				
531000 REAL ESTATE 531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU 532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL REAL ESTATE & RENTAL & LEASING	* * 4 *	* * 7,493 *	* * 7,493 *	* * 478 *
TOTAL	6	\$ 9,286	\$ 9,286	\$ 592
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* * 10 *	* * 6,186 *	* * 4,003 *	* * 255 *
TOTAL	14	\$ 34,821	\$ 32,639	\$ 2,081
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	35	\$ 262,870	\$ 69,712	\$ 4,428
811100 AUTOMOTIVE REPAIR & MAINTENANCE 812000 PERSONAL & LAUNDRY SERVICES 813400 CIVIL AND SOCIAL ORGANIZATIONS OTHER SERVICES	* * 3 *	* * 77,535 *	* * 72,354 *	* * 4,613 *
TOTAL	5	\$ 182,078	\$ 78,648	\$ 5,014

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 12-418 MOSQUERO (SAN MIGUEL)

SAN MIGUEL COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	129 \$	1,297,464 \$	730,653 \$	46,340

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 12-418 MOSQUERO (SAN MIGUEL)

SAN MIGUEL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	2,191	1,536	88

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 12-012 ~~REST OF~~ SAN MIGUEL COUNTY

SAN MIGUEL COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
----------------------------------	--	---	-----------------------------------

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	8	\$ 1,042,312	\$ 813,631	\$ 46,784
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235310 ELECTRICAL CONTRACTORS 235610 ROOFING, SIDING & SHEET METAL CONTRACTORS 235810 WATER WELL DRILLING CONTRACTORS CONSTRUCTION	66 3 *	\$ 6,681,860 213,557 *	\$ 5,898,447 197,234 *	\$ 339,161 11,341 *
TOTAL	66	7,942,562	6,215,594	357,374
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	4	11,471	10,427	599
421600 ELECTRIC GOODS WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	*	*	*	*
TOTAL	15	3,813,337	688,037	39,562
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453110 FLORISTS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	28 *	1,206,574 *	43,289 *	2,437 *
TOTAL	3	497	422	24
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453110 FLORISTS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	35	1,217,025	45,573	2,569
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453110 FLORISTS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453110 FLORISTS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	71,476	54,721	3,146
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453110 FLORISTS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	674	350	20
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453110 FLORISTS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	18,767	18,767	1,077
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453110 FLORISTS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	76	31,608,954	2,571,619	147,854
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453110 FLORISTS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	100	\$ 32,092,051	\$ 2,966,702	\$ 170,569
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING	*	*	*	*
TOTAL	9	\$ 201,588	\$ 165,248	\$ 9,502
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	40	\$ 729,395	\$ 605,494	\$ 34,446
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	6	\$ 49,692	\$ 39,984	\$ 2,299
531000 REAL ESTATE	16	\$ 227,986	\$ 211,626	\$ 12,168
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	18	\$ 228,526	\$ 211,733	\$ 12,175
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	34	\$ 3,220,938	\$ 1,167,490	\$ 67,111
541100 LEGAL SERVICES	3	46,419	46,419	2,669
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	7	1,047,729	706,998	40,652
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	48	\$ 4,344,327	\$ 1,927,047	\$ 110,785
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	68,441	32,471	1,867
622000 HOSPITALS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721000 ACCOMMODATIONS	4	\$ 10,296	\$ 9,871	\$ 568
721191 BED & BREAKFAST INNS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	35,121	19,453	1,119
OTHER SERVICES	19	\$ 157,966	\$ 105,903	\$ 6,090
TOTAL	28	\$ 202,382	\$ 135,227	\$ 7,777
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	106	\$ 1,881,852	\$ 1,601,939	\$ 91,829
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	31,602	27,090	1,558
812000 PERSONAL & LAUNDRY SERVICES	7	32,717	30,460	1,751
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	27,172	27,172	1,562
OTHER SERVICES	23	\$ 101,514	\$ 94,540	\$ 5,436
TOTAL	38	\$ 1,973,955	\$ 1,753,701	\$ 99,736
921191 FEDERAL GOVERNMENT ALL OTHER GOVERNMENTS	*	*	*	*
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	\$ 91,885	\$ 74,479	\$ 4,283
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	594	\$ 61,208,545	\$ 21,896,182	\$ 1,258,266

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
113000 FORESTRY & LODGING	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	9	\$ 102,027	\$ 102,027	\$ 6,249
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	31	342,419	287,000	17,578
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
CONSTRUCTION	45	\$ 600,168	\$ 514,144	\$ 31,491
TOTAL	45	\$ 600,168	\$ 514,144	\$ 31,491
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	5	5,260	1,704	104
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	1,127,692	44,537	2,728
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	10	1,334,899	155,909	9,549
MANUFACTURING	22	\$ 2,764,041	\$ 400,978	\$ 24,560
TOTAL	22	\$ 2,764,041	\$ 400,978	\$ 24,560
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	3	1,400	1,400	86
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	26	756,640	327,805	20,076
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	561	57	4
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	34	\$ 929,452	\$ 330,035	\$ 20,212
TOTAL	34	\$ 929,452	\$ 330,035	\$ 20,212
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	925,400	786,473	48,171
445210 MEAT MARKETS	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	3	150,874	78,888	4,832
448150 CLOTHING ACCESSORIES STORES	5	104,993	104,956	6,429
452900 OTHER GENERAL MERCHANDISE STORES	5	160,776	101,222	6,200

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	65	\$ 991,108	\$ 896,049	\$ 54,871
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	6	520	144	9
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	98	\$ 2,761,642	\$ 2,127,789	\$ 130,316
484000 TRUCK TRANSPORTATION	3	\$ 15,713	\$ 15,713	\$ 826
TRANSPORTAION & WAREHOUSING	3	\$ 15,713	\$ 15,713	\$ 826
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	35	174,756	150,837	8,810
OTHER SERVICES	40	\$ 175,057	\$ 151,131	\$ 8,828
522110 COMMERCIAL BANKING	3	\$ 49,631	\$ 42,981	\$ 2,633
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	6	\$ 56,106	\$ 43,772	\$ 2,681
531000 REAL ESTATE	8	\$ 22,099	\$ 22,099	\$ 1,354
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAS	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	13	\$ 121,889	\$ 118,834	\$ 7,279
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	18	\$ 107,860	\$ 65,300	\$ 4,000
541100 LEGAL SERVICES	3	27,669	27,669	1,695
541110 OFFICES OF LAWYER	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	15	1,127,730	1,126,730	69,012
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	23,971	23,971	1,468
OTHER SERVICES	47	\$ 1,464,059	\$ 1,374,584	\$ 84,193
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	72	\$ 418,553	\$ 255,719	\$ 15,648
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 11,485	\$ 9,763	\$ 598
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-120 BERNALILLO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	\$ 37,302	\$ 37,227	\$ 2,280
812000 PERSONAL & LAUNDRY SERVICES	13	21,314	21,268	1,303
812111 BARBER SHOPS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	4,329	4,329	265
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	32	\$ 100,571	\$ 80,977	\$ 4,960
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	417	\$ 9,888,733	\$ 5,757,712	\$ 352,066

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-217 JEMEZ SPRINGS

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	8	\$ 205,447	\$ 187,022	\$ 11,572
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	11	105,726	7,266	450
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	19	\$ 311,173	\$ 194,289	\$ 12,022
TOTAL	5	\$ 1,198	\$ 174	\$ 11
323100 PRINTING & RELATED SUPPORT ACTIVITIES	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	5	\$ 854,376	\$ 10,176	\$ 630
TOTAL	5	\$ 854,376	\$ 10,176	\$ 630
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	23	68,599	48,366	2,992
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	29	\$ 77,775	\$ 57,542	\$ 3,559
TOTAL	30	\$ 48,300	\$ 43,453	\$ 2,605
484000 TRUCK TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATIONS	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	4	\$ 1,869	\$ 1,814	\$ 112
TOTAL	6	\$ 7,621	\$ 6,514	\$ 385
531000 REAL ESTATE	* *	* *	* *	* *
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	* *	* *	* *	* *
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL REAL ESTATE & RENTAL & LEASING	12	\$ 168,867	\$ 167,760	\$ 10,362
TOTAL	12	\$ 168,867	\$ 167,760	\$ 10,362
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	21	\$ 21,206	\$ 21,201	\$ 1,308
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	21	\$ 21,206	\$ 21,201	\$ 1,308
OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	21	\$ 21,206	\$ 21,201	\$ 1,308
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-217 JEMEZ SPRINGS

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	130	\$ 1,514,685	\$ 520,438	\$ 32,096

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	6	\$ 109,620	\$ 90,501	\$ 5,487
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	10	\$ 44,243	\$ 7,808	\$ 473
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
324110 PETROLEUM REFINERIES	3	24,138	23,826	1,444
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	6	\$ 27,711	\$ 25,578	\$ 1,551
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	4	\$ 57,539	\$ 90	\$ 5
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	\$ 41,444	\$ 34,538	\$ 2,094
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	56,519	49,955	3,029
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	189,066	126,988	7,699
453000 MISCELLANEOUS STORE RETAILERS	24	202,487	166,125	10,070
RETAIL TRADE	39	\$ 651,795	\$ 452,552	\$ 27,435
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
513300 TELECOMMUNICATIONS	28	\$ 85,439	\$ 73,607	\$ 4,393
OTHER SERVICES	28	\$ 85,439	\$ 73,607	\$ 4,393
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	3	\$ 16,926	\$ 14,846	\$ 900
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-311 CUBA

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 14,847	\$ 9,743	\$ 564
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
721000 ACCOMMODATIONS	4	25,678	25,678	1,557
722110 FULL-SERVICE RESTAURANTS	7	116,103	116,103	7,039
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL *	*	*	*
	23	\$ 272,461	\$ 261,597	\$ 15,833
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	23	\$ 11,992	\$ 11,935	\$ 723
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 31,786	\$ 29,112	\$ 1,765
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL *	*	*	*
	11	\$ 47,112	\$ 44,438	\$ 2,694
921194 LOCAL GOVERNMENT-MUNICIPALITIES	11	\$ 163,769	\$ 163,769	\$ 9,934
GOVERNMENTS	TOTAL *	*	*	*
	11	\$ 163,769	\$ 163,769	\$ 9,934
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 6,907	\$ 6,907	\$ 419
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	171	\$ 1,504,893	\$ 1,163,006	\$ 70,415

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-409 SAN YSIDRO

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
TOTAL				
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	8	48,860	25,324	1,519
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* 12	* \$ 123,774	* \$ 74,833	* \$ 4,490
TOTAL				
513300 TELECOMMUNICATIONS OTHER SERVICES	21 21	\$ 28,111 \$ 28,111	\$ 21,195 \$ 21,195	\$ 1,225 \$ 1,225
TOTAL				
531000 REAL ESTATE	* *	* *	* *	* *
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	* *	* *	* *	* *
622000 HOSPITALS	* *	* *	* *	* *
OTHER SERVICES	4	\$ 13,401	\$ 10,144	\$ 603
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	12	\$ 16,629	\$ 16,629	\$ 998
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	20,152	20,152	1,209
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	61	\$ 292,607	\$ 211,415	\$ 12,632

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL *	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	TOTAL *	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	32 * * 30 * * TOTAL 66	\$ 1,794,107 * * 201,683 * * \$ 2,161,544	\$ 1,434,706 * * 75,619 * * \$ 1,664,758	\$ 87,876 * * 4,632 * * \$ 101,966
312130 WINERIES 321000 WOOD PRODUCT MANUFACTURING 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 339110 MEDICAL EQUIPMENT & SUPPLIES MFG. 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * 4 4 7 TOTAL 18	* * 13,465 2,788 113,642 \$ 138,198	* * 13,333 0 28,890 \$ 50,525	* * 817 0 1,770 \$ 3,095
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* * * 10 * 3 TOTAL 18	* * * 330,356 * 2,273 \$ 333,405	* * * 20,806 * 175 \$ 21,720	* * * 1,269 * 11 \$ 1,325
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * 3 * * 3 44 TOTAL 57	* * 84,819 * * 12,023 299,435 \$ 692,814	* * 74,073 * * 12,023 163,738 \$ 490,531	* * 4,537 * * 736 10,029 \$ 30,045
511120 PERIODICAL PUBLISHERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
512100 MOTION PICTURE & VIDEO INDUSTRIES	5	\$ 2,764	\$ 2,335	\$ 143
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	16	160,575	138,387	8,169
OTHER SERVICES	24	164,169	141,552	8,363
TOTAL	24	\$ 164,169	\$ 141,552	\$ 8,363
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	3	24,017	20,488	1,255
TOTAL	3	\$ 24,017	\$ 20,488	\$ 1,255
531000 REAL ESTATE	4	41,974	41,974	2,571
REAL ESTATE & RENTAL & LEASING	4	41,974	41,974	2,571
TOTAL	4	\$ 41,974	\$ 41,974	\$ 2,571
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	50	389,781	241,639	14,800
541100 LEGAL SERVICES	*	*	*	*
541110 OFFICES OF LAWYER	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	6	51,586	33,758	2,068
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	63	631,554	407,870	24,982
TOTAL	63	\$ 631,554	\$ 407,870	\$ 24,982
551112 OFFICES OF OTHER HOLDING COMPANIES	4	19,083	6,264	384
MANAGEMENT OF COMPANIES	4	19,083	6,264	384
TOTAL	4	\$ 19,083	\$ 6,264	\$ 384
621000 AMBULATORY HEALTH CARE SERVICES	4	64,566	64,399	3,944
622000 HOSPITALS	4	134,168	127,705	7,822
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	142,848	142,848	8,749
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	41,729	41,729	2,556
OTHER SERVICES	22	408,662	398,132	24,386
TOTAL	22	\$ 408,662	\$ 398,132	\$ 24,386
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	53	393,032	325,345	19,916
811100 AUTOMOTIVE REPAIR & MAINTENANCE	11	90,048	89,210	5,464
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	12,582	12,582	771

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-504 CORRALES (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	19	\$ 119,605	\$ 117,530	\$ 7,199
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 22,238	\$ 22,238	\$ 1,362
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	359	\$ 5,202,243	\$ 3,757,021	\$ 229,794

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 233200 RESIDENTIAL BUILDING CONSTRUCTION 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235310 ELECTRICAL CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	82 3 3 * 93 3 * * TOTAL	\$ 10,161,827 18,358 1,470,518 * 2,735,137 37,004 * 14,492,714	\$ 6,307,993 13,576 1,368,292 * 1,258,317 37,004 * 9,051,374	\$ 390,307 840 84,663 * 77,858 2,290 * 560,053
311000 FOOD MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331000 PRIMARY METAL MANUFACTURING 333000 MACHINERY MANUFACTURING 334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING 334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* 8 * 4 3 3 * * * 26 TOTAL	* 332,684 * 735,811 156,568 294,154 * * * 3,572,707 6,694,808	* 221,019 * 35,065 121,537 10,779 * * * 48,606 707,280	* 13,676 * 2,170 7,520 667 * * * 3,008 43,763
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	4 4 * 5 41 * 3 3 TOTAL	\$ 178,176 1,011,680 * 56,498 894,164 * 8,134 741,668 3,277,336	\$ 72,409 20,382 * 55,967 35,452 * 6,926 256,407 475,636	\$ 4,480 1,261 * 3,463 2,138 * 429 15,865 29,374
441229 ALL OTHER MOTOR VEHICLE DEALERS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	6	\$ 447,008	\$ 382,402	\$ 23,661
442000 FURNITURE & HOME FURNISHINGS STORES	4	16,955	11,344	702
444100 BUILDING MATERIAL AND SUPPLY DEALERS	4	164,170	145,143	8,981
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	13	5,954,277	5,132,477	317,572
445290 OTHER SPECIALTY FOOD STORES	*	*	*	*
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	81,614	81,614	5,050
448150 CLOTHING ACCESSORIES STORES	4	106,637	106,637	6,598
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	9	186,739	184,110	11,389
453000 MISCELLANEOUS STORE RETAILERS	125	7,925,537	7,245,541	448,268
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	8	7,859	5,628	348
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	3	15,709	12,820	793
RETAIL TRADE	190	\$ 18,779,485	\$ 15,570,031	\$ 963,344
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	10	\$ 631,395	\$ 589,536	\$ 36,478
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	22	1,145,425	1,045,927	62,886
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	3	3,911	3,911	242
514210 DATA PROCESSING SERVICES	*	*	*	*
OTHER SERVICES	29	\$ 1,152,556	\$ 1,053,058	\$ 63,328
522110 COMMERCIAL BANKING	3	\$ 94,723	\$ 74,314	\$ 4,598
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	30,616	30,616	1,894
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	70,084	29,485	1,824
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	13	\$ 203,460	\$ 142,451	\$ 8,814
531000 REAL ESTATE	35	\$ 429,889	\$ 351,664	\$ 21,759
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	38	\$ 521,406	\$ 352,677	\$ 21,822
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	54	\$ 1,226,713	\$ 970,472	\$ 60,046

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-524 RIO RANCHO (SANDOVAL)

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541100 LEGAL SERVICES	10	\$ 122,446	\$ 122,446	\$ 7,576
541213 TAX PREPARATION SERVICES	5	85,605	85,480	5,289
541214 PAYROLL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	10	242,508	219,073	13,555
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVICE	*	*	*	*
OTHER SERVICES	4	78,282	77,420	4,790
TOTAL	87	\$ 1,777,201	\$ 1,478,991	\$ 91,511
551112 OFFICES OF OTHER HOLDING COMPANIES	5	\$ 155,540	\$ 103,658	\$ 6,414
MANAGEMENT OF COMPANIES	5	155,540	103,658	6,414
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	46,261	46,261	2,862
621000 AMBULATORY HEALTH CARE SERVICES	9	151,548	127,290	7,876
621210 OFFICES OF DENTISTS	31	1,327,029	1,319,265	81,630
622000 HOSPITALS	*	*	*	*
623000 NURSING & RESIDENTIAL CARE FACILITIES	7	639,973	588,942	36,441
624410 CHILD DAY CARE SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	102,578	102,578	6,347
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	33	2,021,226	1,821,563	112,708
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	97	\$ 4,370,468	\$ 4,087,256	\$ 252,898
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	177	\$ 4,674,144	\$ 3,306,546	\$ 204,514
811100 AUTOMOTIVE REPAIR & MAINTENANCE	26	\$ 885,207	\$ 829,815	\$ 51,345
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	15	358,093	173,236	10,719
812000 PERSONAL & LAUNDRY SERVICES	66	884,469	837,000	51,792
812111 BARBER SHOPS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	6	12,656	11,915	737
TOTAL	119	\$ 2,162,389	\$ 1,873,929	\$ 115,952
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	8	\$ 52,143	\$ 52,132	\$ 3,226

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-912 ~~SANDIA PUEBLO TAXABLE~~

SANDOVAL COUNTY

Rio Rancho (Sandoval)
INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
1,078 \$	64,221,464 \$	43,810,826 \$	2,708,776

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-912 SANDIA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	\$ 179,334	\$ 158,399	\$ 9,108

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-922 LAGUNA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-952 SANTA ANA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	4	\$ 20,061	\$ 20,061	\$ 1,154
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10	\$ 174,137	\$ 34,410	\$ 1,978

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-912 SANDIA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-922 LAGUNA PUEBLO TAXABLE

SANDOVAL COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-911 SANDIA PUEBLO TAXEXEMPT

SANDOVAL COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-921 LAGUNA PUEBLO TAXEXEMPT

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-951 SANTA ANA PUEBLO TAXEXEMPT

SANDOVAL COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	10 \$	47,433 \$	43,021 \$	2,474

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 29-029 REST OF SANDOVAL COUNTY

SANDOVAL COUNTY

INDUSTRY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
	RETURNS	GROSS RECEIPTS	GROSS RECEIPTS	TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	9	483,782	476,432	29,181
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING	16	\$ 648,730	\$ 607,885	\$ 37,233
TOTAL	16	\$ 648,730	\$ 607,885	\$ 37,233
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
213111 DRILLING OIL & GAS WELLS	*	*	*	*
MINING	3	\$ 117,202	\$ 16,092	\$ 986
TOTAL	3	\$ 117,202	\$ 16,092	\$ 986
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	13	2,615,507	2,220,720	136,019
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	19	\$ 4,002,883	\$ 3,466,166	\$ 212,303
TOTAL	19	\$ 4,002,883	\$ 3,466,166	\$ 212,303
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	233	\$ 14,935,226	\$ 12,625,429	\$ 771,846
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	15	274,473	190,020	11,573
235000 SPECIAL TRADE CONTRACTORS	209	4,714,472	2,516,310	153,254
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235210 PAINTING & WALL COVERING CONTRACTORS	*	*	*	*
235310 ELECTRICAL CONTRACTORS	4	14,508	7,144	438
235500 CARPENTRY & FLOOR CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	4	143,017	42,916	2,629
CONSTRUCTION	473	\$ 20,472,779	\$ 15,451,648	\$ 944,017
TOTAL	473	\$ 20,472,779	\$ 15,451,648	\$ 944,017
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	5	18,555	3,683	226
321000 WOOD PRODUCT MANUFACTURING	6	32,870	32,165	1,970
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	12	365,274	340,434	20,849
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	66	2,948,772	420,865	25,688
MANUFACTURING	97	\$ 3,697,595	\$ 830,088	\$ 50,750
TOTAL	97	\$ 3,697,595	\$ 830,088	\$ 50,750
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	*	*	*	*
421200 FURNITURE & HOME FURNISHING WHOLESALERS	3	18,549	12,744	781

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	1,451,033	138,639	8,492
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	250,810	131,611	8,061
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	50	3,526,148	225,696	13,738
422400 GROCERY & RELATED PRODUCT WHOLESALERS	4	57,942	28,674	1,755
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	4	834,953	732,318	44,855
WHOLESALE TRADE	73	\$ 6,154,234	\$ 1,282,082	\$ 78,440
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	\$ 142,282	\$ 104,129	\$ 6,377
442000 FURNITURE & HOME FURNISHINGS STORES	11	290,526	290,526	17,085
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	395,685	230,330	14,108
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	8	726,691	522,390	31,996
445310 BEER, WINE, & LIQUOR STORES	5	392,455	389,127	23,834
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	100,650	100,650	6,165
448150 CLOTHING ACCESSORIES STORES	11	308,584	273,202	16,733
452110 DEPARTMENT STORES	3	664,089	160,624	9,838
452900 OTHER GENERAL MERCHANDISE STORES	8	832,022	822,242	50,360
453000 MISCELLANEOUS STORE RETAILERS	191	6,400,375	4,479,590	259,266
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	103,069	16,214	993
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	261	\$ 10,771,234	\$ 7,452,949	\$ 440,671
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	8	\$ 103,664	\$ 96,271	\$ 5,897
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 3,165	\$ 3,165	\$ 194
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	49	3,897,942	3,171,808	192,386
OTHER SERVICES	55	\$ 3,933,143	\$ 3,193,583	\$ 193,715
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	5	\$ 54,343	\$ 52,540	\$ 3,218
531000 REAL ESTATE	60	\$ 5,494,278	\$ 3,976,960	\$ 243,586

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-001 REST OF SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	3	1,040,315	1,040,315	63,719
TOTAL	65	\$ 6,534,976	\$ 5,017,656	\$ 307,329
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	81	\$ 641,712	\$ 391,726	\$ 23,861
541100 LEGAL SERVICES	6	49,900	48,549	2,974
541213 TAX PREPARATION SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	15	374,703	203,308	12,089
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	6	36,991	34,898	2,138
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC OTHER SERVICES	*	*	*	*
TOTAL	112	\$ 1,119,395	\$ 680,169	\$ 41,162
551112 OFFICES OF OTHER HOLDING COMPANIES	3	\$ 50,530	\$ 50,530	\$ 3,095
MANAGEMENT OF COMPANIES	3	\$ 50,530	\$ 50,530	\$ 3,095
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	11	194,137	194,137	11,891
621000 AMBULATORY HEALTH CARE SERVICES	13	182,611	177,557	10,875
622000 HOSPITALS	7	82,447	77,958	4,775
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	11	669,282	665,897	40,786
721000 ACCOMMODATIONS	7	177,722	162,295	9,849
722110 FULL-SERVICE RESTAURANTS	16	1,019,934	835,801	51,192
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	10,112	10,112	619
OTHER SERVICES	72	\$ 2,471,490	\$ 2,259,004	\$ 138,272
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	372	\$ 2,132,554	\$ 1,722,316	\$ 87,807
811100 AUTOMOTIVE REPAIR & MAINTENANCE	17	\$ 311,461	\$ 254,476	\$ 15,587
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	13	262,106	156,565	9,590
812000 PERSONAL & LAUNDRY SERVICES	51	850,222	802,558	49,156
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	25	114,074	65,813	4,031
OTHER SERVICES	110	\$ 1,543,088	\$ 1,284,638	\$ 78,683
921191 FEDERAL GOVERNMENT ALL OTHER	3	\$ 12,838	\$ 12,838	\$ 759
GOVERNMENTS	3	\$ 12,838	\$ 12,838	\$ 759
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	11	\$ 251,904	\$ 182,815	\$ 11,197

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-123 ~~SANTA FE~~

SANTA FE COUNTY

Rest of Santa Fe County
INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
----------------------------------	--	---	-----------------------------------

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

1,758 \$	64,072,581 \$	43,659,270 \$	2,635,535
----------	---------------	---------------	-----------

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	5	\$ 307,640	\$ 282,154	\$ 18,869
111900 OTHER CROP PROD.(INC.TOBACCO,COTTON,SUGARCANE,HAY,	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	20	671,364	560,009	37,450
AGRICULTURE, FORESTRY, HUNTING, & FISHING	27	989,284	843,093	56,382
TOTAL				
212200 METAL ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING	3	121,239	557	38
TOTAL				
221000 UTILITIES	3	72,188	20	1
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	5	6,701,182	5,580,427	373,191
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	303	22,694,940	17,186,780	1,147,226
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	976,499	425,055	28,426
234900 OTHER HEAVY CONSTRUCTION	10	815,280	407,826	27,003
235000 SPECIAL TRADE CONTRACTORS	384	12,415,103	4,187,578	279,114
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	7	169,378	26,946	1,802
235210 PAINTING & WALL COVERING CONTRACTORS	8	58,935	46,986	3,101
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235500 CARPENTRY & FLOOR CONTRACTORS	5	75,597	75,597	4,922
235900 OTHER SPECIAL TRADE CONTRACTORS	11	306,734	133,717	8,942
CONSTRUCTION	737	37,542,154	22,513,171	1,502,002
TOTAL				
311000 FOOD MANUFACTURING	5	1,691,095	157,467	10,531
315000 APPAREL MFG.	5	177,188	37,883	2,533
321000 WOOD PRODUCT MANUFACTURING	16	923,929	403,165	26,953
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	17	1,508,585	1,223,119	81,794
324110 PETROLEUM REFINERIES	*	*	*	*
326000 PLASTICS & RUBBER PRODUCTS MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	4	460,769	103,560	6,926
331000 PRIMARY METAL MANUFACTURING	6	748,733	107,577	7,194
333900 OTHER GENERAL PURPOSE MACHINERY MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	6	150,176	112,042	7,493
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	3	115,424	7,402	495
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
337000 FURNITURE & RELATED PRODUCT MFG.	3	\$ 36,105	\$ 12,107	\$ 810
339900 OTHER MISCELLANEOUS MANUFACTURING	139	4,618,763	926,910	61,626
MANUFACTURING	209	\$ 11,683,896	\$ 3,815,978	\$ 254,821
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	8	\$ 937,853	\$ 119,140	\$ 7,968
421200 FURNITURE & HOME FURNISHING WHOLESALEERS	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALEERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALEERS	9	882,623	120,874	8,083
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALEERS	6	1,861,825	323,627	21,643
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALEERS	11	2,643,683	1,405,954	94,023
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALEERS	177	14,099,797	2,161,613	144,410
422100 PAPER & PAPER PRODUCT WHOLESALEERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALEERS	20	2,288,287	181,259	12,122
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALEERS	7	715,023	18,048	1,207
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALEERS	5	1,558,035	1,149,784	76,892
422990 OTHER MISC. NONDURABLE GOODS WHOLESALEERS	*	*	*	*
WHOLESALE TRADE	250	\$ 25,147,391	\$ 5,525,806	\$ 369,391
441100 AUTOMOBILE DEALERS	23	\$ 6,024,610	\$ 1,939,056	\$ 129,521
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	13	1,393,799	1,130,162	75,580
442000 FURNITURE & HOME FURNISHINGS STORES	38	4,079,211	3,214,838	214,992
442299 ALL OTHER HOME FURNISHINGS STORES	3	84,299	81,034	5,419
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	11	1,937,836	691,068	46,215
444130 HARDWARE STORES	5	324,420	146,587	9,803
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	34	18,568,136	16,935,394	1,132,555
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	*	*	*	*
445310 BEER, WINE, & LIQUOR STORES	4	240,066	232,607	15,556
446110 PHARMACIES & DRUG STORES	4	3,091,905	1,446,281	96,720
446190 OTHER HEALTH & PERSONAL CARE STORES	*	*	*	*
447100 GASOLINE STATIONS	3	39,125	32,420	2,168
448120 WOMEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	116	7,569,225	5,901,521	392,502
448310 JEWELRY STORES	*	*	*	*
451110 SPORTING GOODS STORES	*	*	*	*
451120 HOBBY, TOY, & GAME STORES	3	25,224	25,224	1,646
451211 BOOK STORES	*	*	*	*
452110 DEPARTMENT STORES	6	4,478,104	4,196,049	280,611

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
452900 OTHER GENERAL MERCHANDISE STORES	28	\$ 1,887,220	\$ 1,680,824	\$ 112,405
453000 MISCELLANEOUS STORE RETAILERS	771	53,823,109	38,359,033	2,541,557
453920 ART DEALERS	5	85,436	7,271	482
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	34	875,802	614,778	41,114
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454210 VENDING MACHINE OPERATORS	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	9	121,147	106,448	7,116
RETAIL TRADE	1,123	\$ 105,282,161	\$ 77,259,466	\$ 5,140,661
481000 AIR TRANSPORTATION	*	*	*	*
482110 RAIL TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	8	82,770	72,429	4,844
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	7	728,535	536,368	31,341
TRANSPORTAION & WAREHOUSING	20	\$ 964,593	\$ 724,009	\$ 43,887
511190 OTHER PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	5	15,100	4,910	328
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	5	81,034	54,012	3,612
513300 TELECOMMUNICATIONS	70	4,764,048	3,828,200	244,393
OTHER SERVICES	85	\$ 4,894,110	\$ 3,916,685	\$ 250,302
522110 COMMERCIAL BANKING	8	\$ 1,385,544	\$ 1,033,209	\$ 69,096
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	7	703,692	183,830	12,294
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	12	609,218	579,766	38,772
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	13	157,691	131,413	8,788
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525910 OPEN-END INVESTMENT FUNDS (FORM 1120-RICI)	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	45	\$ 2,929,788	\$ 1,994,928	\$ 133,411
531000 REAL ESTATE	130	\$ 12,485,725	\$ 4,165,427	\$ 278,562
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	*	*	*	*
531310 REAL ESTATE PROPERTY MANAGERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	9	1,095,403	999,101	66,815
REAL ESTATE & RENTAL & LEASING	147	\$ 13,627,998	\$ 5,210,856	\$ 348,475
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	269	\$ 11,270,897	\$ 7,161,312	\$ 478,411
541100 LEGAL SERVICES	131	7,552,037	5,564,387	372,074
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	80	2,808,429	1,825,605	122,003
541310 ARCHITECTURAL SERVICES	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	7	70,404	14,979	1,002
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	6	487,289	46,203	3,090
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	11	365,064	215,706	14,400
OTHER SERVICES	509	\$ 22,598,952	\$ 14,859,711	\$ 993,087
TOTAL				
551112 OFFICES OF OTHER HOLDING COMPANIES	19	\$ 3,418,331	\$ 938,956	\$ 62,793
MANAGEMENT OF COMPANIES	19	\$ 3,418,331	\$ 938,956	\$ 62,793
TOTAL				
561110 OFFICE ADMINISTRATIVE SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	4	42,278	42,278	2,774
561730 LANDSCAPING SERVICES	*	*	*	*
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	*	*	*	*
611000 EDUCATIONAL SERVICES	33	422,023	297,594	19,845
621000 AMBULATORY HEALTH CARE SERVICES	190	8,532,444	7,578,821	506,798
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	4	21,188	21,188	1,412
621210 OFFICES OF DENTISTS	3	129,407	128,093	8,566
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	4	25,228	16,610	1,111
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	51	4,829,174	4,015,883	268,565
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	16	331,730	177,052	11,840
713900 OTHER AMUSEMENT & RECREATION SERVICES	*	*	*	*
721000 ACCOMMODATIONS	49	4,687,936	4,556,640	304,681
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	5	434,202	434,202	29,038
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	157	12,767,124	12,374,706	825,828

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-123 SANTA FE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES	16	941,041	937,775	62,714
TOTAL	551	\$ 33,866,647	\$ 31,107,568	\$ 2,077,724
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	981	\$ 46,941,006	\$ 37,287,647	\$ 2,443,299
811100 AUTOMOTIVE REPAIR & MAINTENANCE	91	\$ 2,280,706	\$ 1,963,210	\$ 131,086
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	*	*	*	*
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	42	1,283,579	1,167,306	76,279
812000 PERSONAL & LAUNDRY SERVICES	321	4,282,344	4,052,431	269,234
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	6	178,201	177,989	11,855
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	79	698,811	459,457	30,266
OTHER SERVICES	544	\$ 8,837,724	\$ 7,928,226	\$ 525,878
TOTAL	3	\$ 12,327	\$ 12,327	\$ 719
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	*	*	*	*
GOVERNMENTS				
TOTAL	36	\$ 318,856	\$ 168,049	\$ 11,238
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	5,294	\$ 325,877,639	\$ 219,687,459	\$ 14,587,298

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	6	\$ 20,127	\$ 154	\$ 11
235000 SPECIAL TRADE CONTRACTORS	14	248,376	48,818	3,387
235310 ELECTRICAL CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	23	\$ 270,895	\$ 49,868	\$ 3,460
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	3	\$ 10,481	\$ 5,964	\$ 414
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	13	\$ 25,530	\$ 22,105	\$ 1,534
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	0	0	0	0
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	5	789,837	689,594	47,841
445310 BEER, WINE, & LIQUOR STORES	3	147,260	147,260	10,216
448150 CLOTHING ACCESSORIES STORES	3	56,584	56,584	3,572
452900 OTHER GENERAL MERCHANDISE STORES	5	228,964	142,583	9,892
453000 MISCELLANEOUS STORE RETAILERS	41	1,116,495	647,734	44,926
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	3,630	289	20
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	67	\$ 2,522,892	\$ 1,795,595	\$ 124,206
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	28	\$ 733,876	\$ 602,722	\$ 41,586
522110 COMMERCIAL BANKING	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-226 ESPANOLA (SANTA FE)

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
FINANCE AND INSURANCE				
TOTAL	3	\$ 24,409	\$ 24,237	\$ 1,681
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES				
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	13	\$ 426,085	\$ 206,430	\$ 13,996
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	574,157	574,157	39,677
OTHER SERVICES	*	*	*	*
TOTAL	26	\$ 1,064,070	\$ 844,414	\$ 58,101
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	42	\$ 155,676	\$ 152,967	\$ 10,273
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	7	11,862	9,678	671
812000 PERSONAL & LAUNDRY SERVICES	3	30,988	30,988	2,150
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	13	\$ 45,203	\$ 42,958	\$ 2,980
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	224	\$ 5,078,081	\$ 3,691,878	\$ 254,713

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	21	\$ 328,590	\$ 76,617	\$ 4,597
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	31	\$ 111,602	\$ 56,369	\$ 3,318
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235810 WATER WELL DRILLING CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL	58 \$ 1,987,579	\$ 1,676,490	\$ 100,525
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	\$ 398	\$ 398	\$ 24
339900 OTHER MISCELLANEOUS MANUFACTURING	3	\$ 179,425	\$ 46,607	\$ 2,796
MANUFACTURING	TOTAL	7 \$ 179,822	\$ 47,004	\$ 2,820
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	15	\$ 68,993	\$ 61,959	\$ 3,708
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	23 \$ 71,498	\$ 64,454	\$ 3,858
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	3	\$ 1,773,549	\$ 1,369,773	\$ 82,186
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	\$ 325,497	\$ 297,493	\$ 17,850
453000 MISCELLANEOUS STORE RETAILERS	51	\$ 635,614	\$ 320,689	\$ 19,237
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	TOTAL	69 \$ 3,034,711	\$ 2,241,676	\$ 134,497
484110 GENERAL FREIGHT TRUCKING, LOCAL	3	\$ 543,878	\$ 0	\$ 0
TRANSPORTAION & WAREHOUSING	TOTAL	3 \$ 543,878	\$ 0	\$ 0
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513000 BROADCASTING & TELECOMMUNICATIONS	3	\$ 527	\$ 495	\$ 29
513300 TELECOMMUNICATIONS	17	40,243	22,322	1,214
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES OTHER SERVICES	*	*	*	*
TOTAL	22	\$ 48,010	\$ 30,057	\$ 1,678
522110 COMMERCIAL BANKING	4	\$ 34,443	\$ 34,310	\$ 2,059
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	7	\$ 57,165	\$ 36,621	\$ 2,197
531000 REAL ESTATE	10	\$ 31,066	\$ 31,066	\$ 1,864
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	12	\$ 48,899	\$ 48,899	\$ 2,934
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 86,009	\$ 54,054	\$ 3,243
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	69,568	65,083	3,901
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	16	\$ 216,009	\$ 140,257	\$ 8,411
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	5	94,539	91,971	5,518
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	12	\$ 225,490	\$ 222,534	\$ 13,352
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	60	\$ 256,416	\$ 233,483	\$ 13,109
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	17,093	11,121	667
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812112 BEAUTY SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-320 EDGEWOOD

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	13	\$ 31,896	\$ 25,923	\$ 1,555
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	308	\$ 6,790,638	\$ 4,856,130	\$ 290,260

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-902 SANTA CLARA PUEBLO TAXABLE

SANTA FE COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-951 NAMBE PUEBLO TAXEXEMPT

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	4	\$ 7,612	\$ 1,144	\$ 70

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-952 NAMBE PUEBLO TAXABLE

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	3	\$ 159,004	\$ 114,568	\$ 7,017

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-161 SANTA FE AIRPORT

SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	5	\$ 387,576	\$ 29,203	\$ 1,789
235000 SPECIAL TRADE CONTRACTORS	7	19,579	11,414	699
235900 OTHER SPECIAL TRADE CONTRACTORS	0	0	0	0
CONSTRUCTION	<u>12</u>	<u>\$ 407,155</u>	<u>\$ 40,617</u>	<u>\$ 2,488</u>
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	<u>3</u>	<u>\$ 164,423</u>	<u>\$ 141,858</u>	<u>\$ 8,689</u>
445100 GROCERY STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	8	51,780	51,780	3,172
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	<u>10</u>	<u>\$ 52,984</u>	<u>\$ 52,984</u>	<u>\$ 3,245</u>
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	<u>5</u>	<u>\$ 217,067</u>	<u>\$ 152,043</u>	<u>\$ 9,312</u>
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	<u>*</u>	<u>*</u>	<u>*</u>	<u>*</u>
531000 REAL ESTATE	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	<u>4</u>	<u>\$ 208,277</u>	<u>\$ 5,741</u>	<u>\$ 352</u>
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	104,096	0	0
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	*	*	*	*
OTHER SERVICES	<u>7</u>	<u>\$ 143,513</u>	<u>\$ 38,589</u>	<u>\$ 2,364</u>
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	14	\$ 83,210	\$ 51,737	\$ 3,133
811100 AUTOMOTIVE REPAIR & MAINTENANCE	3	\$ 120,145	\$ 120,145	\$ 7,359
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	<u>5</u>	<u>\$ 120,778</u>	<u>\$ 120,778</u>	<u>\$ 7,398</u>

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-902 SANTA CLARA PUEBLO TAXABLE

SANTA FE COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	64 \$	1,448,707 \$	616,341 \$	37,705

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-902 SANTA CLARA PUEBLO TAXABLE

SANTA FE COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-952 NAMBE PUEBLO TAXABLE

SANTA FE COUNTY

INDUSTRY	<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-901 SANTA CLARA PUEBLO TAXEXEMPT SANTA FE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	3	\$ 223	\$ 223	\$ 13
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	7	\$ 130,424	\$ 10,424	\$ 637

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

~~MONTHLY SUMMARY~~ -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 01-001 ~~REST OF~~ SANTA FE COUNTY

SANTA FE COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
----------------------------------	--	---	-----------------------------------

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212200 METAL ORE MINING	*	*	*	*
MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 495,238	\$ 458,969	\$ 26,391
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	14	\$ 192,707	\$ 192,436	\$ 11,065
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	17	\$ 305,876	\$ 304,586	\$ 17,514
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	35	\$ 923,681	\$ 718,859	\$ 41,334
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 56	\$ 56	\$ 3
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	6	\$ 190,379	\$ 583	\$ 34
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	14	\$ 274,220	\$ 112,173	\$ 6,441
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	19	\$ 414,622	\$ 134,168	\$ 7,706
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	\$ 99,672	\$ 82,353	\$ 4,735
453000 MISCELLANEOUS STORE RETAILERS	33	\$ 147,294	\$ 74,452	\$ 4,280
RETAIL TRADE	*	*	*	*
TOTAL	41	\$ 251,124	\$ 160,964	\$ 9,255
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	39	\$ 527,357	\$ 129,649	\$ 7,340
OTHER SERVICES	*	*	*	*
TOTAL	43	\$ 532,926	\$ 133,904	\$ 7,585
531000 REAL ESTATE	5	\$ 34,880	\$ 34,880	\$ 2,006

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 21-021 REST OF SIERRA COUNTY

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	7	\$ 37,608	\$ 37,608	\$ 2,162
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	16	\$ 114,297	\$ 33,387	\$ 1,885
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	36,603	36,603	2,105
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	7	84,447	79,291	4,559
OTHER SERVICES				
TOTAL	15	\$ 142,948	\$ 125,537	\$ 7,218
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	50	\$ 82,987	\$ 75,582	\$ 4,338
811100 AUTOMOTIVE REPAIR & MAINTENANCE	8	\$ 19,101	\$ 14,387	\$ 827
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	17	\$ 39,928	\$ 35,215	\$ 2,025
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	256	\$ 3,290,097	\$ 1,939,134	\$ 111,334

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	3	\$ 156,384	\$ 139,667	\$ 9,166
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	23	\$ 942,942	\$ 932,075	\$ 61,166
235000 SPECIAL TRADE CONTRACTORS	13	90,390	50,934	3,343
CONSTRUCTION	36	\$ 1,033,332	\$ 983,009	\$ 64,508
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	3	480	226	15
TOTAL	5	\$ 27,921	\$ 21,632	\$ 1,420
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	15	19,997	14,939	975
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	1,163	661	43
WHOLESALE TRADE	27	\$ 588,336	\$ 136,500	\$ 8,952
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	4	134,109	106,689	7,002
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	0	0	0	0
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	6	2,139,200	1,861,184	122,140
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	5	36,629	34,332	2,254
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	13	798,867	649,193	42,603
453000 MISCELLANEOUS STORE RETAILERS	70	752,957	650,766	42,706
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	109	\$ 5,047,719	\$ 3,700,793	\$ 242,865
484000 TRUCK TRANSPORTATION	3	\$ 14,942	\$ 12,440	\$ 816

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING				
TOTAL	3	\$ 14,942	\$ 12,440	\$ 816
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	33	394,058	328,456	21,269
OTHER SERVICES	TOTAL	35	\$ 395,304	\$ 328,457 \$ 21,269
522110 COMMERCIAL BANKING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL	6	\$ 255,092	\$ 185,036 \$ 12,143
531000 REAL ESTATE	10	\$ 51,055	\$ 51,055	\$ 3,351
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL	14	\$ 58,826	\$ 58,796 \$ 3,858
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	31	\$ 294,052	\$ 271,214	\$ 17,569
541100 LEGAL SERVICES	3	93,982	93,982	6,168
541213 TAX PREPARATION SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL	36	\$ 403,593	\$ 380,659 \$ 24,751
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	TOTAL	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	7	78,085	72,610	4,765
622000 HOSPITALS	3	82,648	82,648	5,424
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	14	182,697	140,955	9,250
722110 FULL-SERVICE RESTAURANTS	14	625,287	624,199	40,963
722300 SPECIAL FOOD SERVICES (INC. FOOD SERV. CONTR. & CATERING)	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	15	226,228	226,228	14,846
OTHER SERVICES	TOTAL	60	\$ 1,236,217	\$ 1,187,912 \$ 77,957
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	84	\$ 361,007	\$ 344,241	\$ 22,588

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 21-124 TRUTH OR CONSEQUENCES

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	6	\$ 71,109	\$ 67,622	\$ 4,438
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	9	22,755	20,954	1,374
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	24	249,798	203,531	13,357
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	43	\$ 389,923	\$ 338,206	\$ 22,194
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	464	\$ 10,273,046	\$ 8,062,293	\$ 528,562

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 21-220 WILLIAMSBURG

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	4	\$ 38,764	\$ 38,264	\$ 2,487
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL	4	\$ 13,244	\$ 13,244	\$ 861
452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC RETAIL TRADE	* * 8 *	* * 41,803 *	* * 35,710 *	* * 2,321 *
TOTAL	12	\$ 44,767	\$ 38,674	\$ 2,514
513300 TELECOMMUNICATIONS OTHER SERVICES	7 7	\$ 24,293 24,293	\$ 21,710 21,710	\$ 1,399 1,399
531000 REAL ESTATE 532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL REAL ESTATE & RENTAL & LEASING	* * *	* * *	* * *	* * *
TOTAL	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	8 * * *	\$ 13,597 * * *	\$ 12,597 * * *	\$ 804 * * *
TOTAL	11	\$ 63,718	\$ 62,718	\$ 4,062
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	14	\$ 34,333	\$ 33,821	\$ 2,198
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	55	\$ 230,640	\$ 219,708	\$ 14,254

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	4	\$ 197,021	\$ 196,484	\$ 12,035
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	7	21,372	4,492	276
235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	*	*	*	*
TOTAL	14	\$ 225,675	\$ 208,395	\$ 12,765
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	3	\$ 20,394	\$ 170	\$ 10
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	5	17,546	12,273	750
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	9	\$ 23,656	\$ 12,573	\$ 769
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	102,121	33,547	2,055
453000 MISCELLANEOUS STORE RETAILERS	16	69,409	53,129	3,254
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	24	\$ 224,567	\$ 109,077	\$ 6,681
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
OTHER SERVICES	19	\$ 88,405	\$ 77,802	\$ 4,734
531000 REAL ESTATE	7	\$ 64,788	\$ 64,788	\$ 3,968
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	9	\$ 70,356	\$ 70,356	\$ 4,309
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	9	\$ 163,225	\$ 152,815	\$ 9,325
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	*	*	*	*
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 21-319 ELEPHANT BUTTE

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	5	94,723	94,723	5,802
OTHER SERVICES	20	\$ 365,780	\$ 347,617	\$ 21,256
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	24	\$ 43,467	\$ 43,424	\$ 2,659
811100 AUTOMOTIVE REPAIR & MAINTENANCE	4	\$ 47,281	\$ 41,084	\$ 2,516
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	6,425	6,025	365
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	10	\$ 100,705	\$ 94,108	\$ 5,760
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	136	\$ 1,360,025	\$ 1,160,006	\$ 70,978

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 21-164 T OR C AIRPORT

SIERRA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS OTHER SERVICES	3 3	\$ 1,401 \$ 1,401	\$ 1,401 \$ 1,401	\$ 60 \$ 60
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	7	\$ 27,569	\$ 27,569	\$ 1,565

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 21-021 ~~REST OF SIERRA COUNTY~~

SIERRA COUNTY

INDUSTRY

<u>NO. TAX</u>	<u>TOTAL REPORTED</u>	<u>TAXABLE</u>	<u>REPORTED</u>
<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	5	\$ 492,619	\$ 4,380	\$ 244
212300 NONMETALLIC MINERAL MINING & QUARRYING	*	*	*	*
MINING				
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	7	\$ 529,534	\$ 384,109	\$ 21,366
UTILITIES	7	\$ 529,534	\$ 384,109	\$ 21,366
TOTAL	7	\$ 529,534	\$ 384,109	\$ 21,366
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	13	\$ 2,144,837	\$ 2,078,669	\$ 115,626
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	16	\$ 340,655	\$ 142,792	\$ 7,943
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	34	\$ 2,529,438	\$ 2,265,407	\$ 126,013
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	\$ 23	\$ 23	\$ 1
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	3	\$ 52,396	\$ 7,037	\$ 391
MANUFACTURING				
TOTAL	8	\$ 82,676	\$ 7,192	\$ 400
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	11	\$ 3,663	\$ 1,538	\$ 81
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	\$ 5,928	\$ 64	\$ 4
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	18	\$ 10,615	\$ 2,403	\$ 129
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	44	\$ 149,115	\$ 113,772	\$ 6,325
RETAIL TRADE				
TOTAL	53	\$ 312,580	\$ 275,729	\$ 15,334
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TRANSPORTATION & WAREHOUSING	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	36	106,373	105,936	5,789
OTHER SERVICES	40	\$ 106,414	\$ 105,977	\$ 5,791
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	7	\$ 2,865	\$ 2,865	\$ 159
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	11	\$ 46,408	\$ 46,408	\$ 2,577
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	10	\$ 69,110	\$ 68,489	\$ 3,809
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
OTHER SERVICES	13	\$ 123,878	\$ 118,977	\$ 6,618
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	\$ 8,786	\$ 8,786	\$ 489
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	6	91,818	58,641	3,262
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	13	\$ 152,092	\$ 118,708	\$ 6,603
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	56	\$ 598,613	\$ 574,168	\$ 31,936
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	4	7,231	7,231	403
812990 ALL OTHER PERSONAL SERVICES	5	35,851	34,929	1,943
OTHER SERVICES	11	\$ 70,157	\$ 53,770	\$ 2,992
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	275	\$ 5,089,238	\$ 3,975,469	\$ 221,016

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	17	\$ 405,548	\$ 380,592	\$ 23,301
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	22	683,618	386,213	23,656
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL	43 \$ 1,256,577	\$ 934,216	\$ 57,211
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	499	499	31
325100 BASIC CHEMICAL MANUFACTURING	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	6	439,710	8,771	537
MANUFACTURING	TOTAL	14 \$ 519,162	\$ 17,308	\$ 1,060
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	26	304,694	204,356	12,510
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	180,503	140	9
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	102,976	84,629	5,184
WHOLESALE TRADE	TOTAL	38 \$ 595,847	\$ 293,182	\$ 17,950
441000 MOTOR VEHICLE & PARTS DEALERS	*	*	*	*
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	0	0	0	0
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	1,352,700	1,050,545	64,346
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	8	219,307	197,842	12,118
448150 CLOTHING ACCESSORIES STORES	3	23,944	23,944	1,467
452900 OTHER GENERAL MERCHANDISE STORES	8	777,040	614,557	37,642
453000 MISCELLANEOUS STORE RETAILERS	94	1,043,905	836,364	51,222
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	1,608	1,044	64

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	132	\$ 4,003,889	\$ 3,009,950	\$ 184,355
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING				
TOTAL	3	\$ 5,396	\$ 5,396	\$ 331
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS				
OTHER SERVICES				
TOTAL	43	\$ 334,409	\$ 302,323	\$ 17,911
522110 COMMERCIAL BANKING				
522130 CREDIT UNIONS	4	\$ 91,025	\$ 85,383	\$ 5,230
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	\$ 65,733	\$ 8,300	\$ 508
FINANCE AND INSURANCE	3	\$ 12,086	\$ 12,086	\$ 741
TOTAL	10	\$ 168,844	\$ 105,769	\$ 6,479
531000 REAL ESTATE	9	\$ 157,609	\$ 154,775	\$ 9,480
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532220 FORMAL WEAR & COSTUME RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	11	\$ 160,676	\$ 156,987	\$ 9,615
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	28	\$ 507,172	\$ 146,430	\$ 8,965
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	4	\$ 17,148	\$ 17,148	\$ 1,050
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	37	\$ 600,855	\$ 240,113	\$ 14,703
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	9	\$ 519,922	\$ 496,503	\$ 30,411
622000 HOSPITALS	5	\$ 74,938	\$ 74,938	\$ 4,590
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	*	*	*	*
711100 PERFORMING ARTS COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	6	\$ 265,757	\$ 265,757	\$ 16,278
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 25-125 SOCORRO

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	18	\$ 840,656	\$ 703,198	\$ 43,071
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	177,747	154,660	9,473
OTHER SERVICES	49	\$ 1,912,891	\$ 1,728,869	\$ 105,893
TOTAL	69	\$ 2,931,294	\$ 2,586,627	\$ 158,437
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	84	\$ 844,592	\$ 822,108	\$ 50,351
811100 AUTOMOTIVE REPAIR & MAINTENANCE	10	\$ 112,939	\$ 97,585	\$ 5,977
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	5	62,254	55,185	3,380
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	15	100,301	96,562	5,913
812113 NAIL SALONS	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	3	6,308	6,308	386
813400 CIVIL AND SOCIAL ORGANIZATIONS	*	*	*	*
OTHER SERVICES	38	\$ 331,674	\$ 276,293	\$ 16,921
TOTAL	137	\$ 1,450,076	\$ 1,333,936	\$ 83,929
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER GOVERNMENTS	*	*	*	*
TOTAL	3	\$ 645,911	\$ 603,458	\$ 36,962
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	513	\$ 11,907,417	\$ 8,825,565	\$ 539,930

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 25-221 MAGDALENA

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL				
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS				
WHOLESALE TRADE				
TOTAL	8	\$ 30,841	\$ 30,681	\$ 1,820
444130 HARDWARE STORES	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES				
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE				
TOTAL	18 24	102,374 \$ 280,053	95,428 \$ 225,621	5,726 \$ 13,537
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513000 BROADCASTING & TELECOMMUNICATIONS	* *	* *	* *	* *
513300 TELECOMMUNICATIONS				
OTHER SERVICES				
TOTAL	25	\$ 44,785	\$ 35,803	\$ 2,091
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE				
TOTAL				
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING				
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES		3 \$ 411	\$ 411	\$ 25
721000 ACCOMMODATIONS	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS				
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES				
TOTAL	7	\$ 28,616	\$ 28,616	\$ 1,718
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		26 \$ 243	\$ 2,908	\$ 175

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 25-221 MAGDALENA

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	17,812	16,789	1,007
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL	6	\$ 22,398	\$ 21,375	\$ 1,282
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	107	\$ 504,722	\$ 425,317	\$ 25,442

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 25-162 SOCORRO INDUSTRIAL PARK

SOCORRO COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	3	\$ 25,128	\$ 25,128	\$ 1,398
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	3	\$ 25,128	\$ 25,128	\$ 1,398
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	6	\$ 47,317	\$ 46,639	\$ 2,594

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 25-025 REST OF SOCORRO COUNTY

SOCORRO COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
----------------------------------	--	---	-----------------------------------

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	4	\$ 20,510	\$ 20,510	\$ 1,295
AGRICULTURE, FORESTRY, HUNTING, & FISHING	4	\$ 20,510	\$ 20,510	\$ 1,295
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	5	\$ 529,127	\$ 482,502	\$ 30,458
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	76	\$ 2,502,869	\$ 1,958,327	\$ 123,577
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	5	134,562	53,675	3,388
235000 SPECIAL TRADE CONTRACTORS	107	847,266	87,545	5,652
235310 ELECTRICAL CONTRACTORS	4	92,277	7,598	480
235900 OTHER SPECIAL TRADE CONTRACTORS	3	142,146	98,752	6,234
CONSTRUCTION	198	\$ 3,916,869	\$ 2,403,647	\$ 151,813
315000 APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	8	175,972	59,227	3,739
321900 OTHER WOOD PRODUCT MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	4	10,385	9,955	628
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	3	64,528	7,523	475
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	17	191,933	39,332	2,467
MANUFACTURING	37	\$ 480,258	\$ 131,551	\$ 8,289
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	3	\$ 1,953	\$ 1,891	\$ 119
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	3	139,903	20,013	1,263
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	26	393,455	40,375	2,435
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	6,360	208	13
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	4	95,614	0	0
WHOLESALE TRADE	43	\$ 642,918	\$ 63,333	\$ 3,885
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	5	92,342	51,807	3,270
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	12	124,069	116,072	7,327
445310 BEER, WINE, & LIQUOR STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	9	\$ 1,136,781	\$ 609,277	\$ 37,519
448150 CLOTHING ACCESSORIES STORES	3	7,814	7,814	492
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	3	30,783	30,284	1,912
453000 MISCELLANEOUS STORE RETAILERS	108	1,118,677	842,128	53,115
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	17,789	17,104	1,080
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE	151	\$ 2,774,840	\$ 1,868,332	\$ 116,778
484000 TRUCK TRANSPORTATION	4	\$ 13,462	\$ 4,689	\$ 296
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	7	20,805	18,130	1,124
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	8	80,832	80,832	5,072
TRANSPORTAION & WAREHOUSING	19	\$ 115,098	\$ 103,651	\$ 6,493
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 2,300	\$ 2,300	\$ 145
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	45	942,916	935,077	58,265
514210 DATA PROCESSING SERVICES	*	*	*	*
OTHER SERVICES	54	\$ 1,035,310	\$ 1,022,318	\$ 63,771
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
531000 REAL ESTATE	24	\$ 381,477	\$ 366,282	\$ 23,122
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	26	\$ 386,218	\$ 370,933	\$ 23,416
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	27	\$ 51,685	\$ 32,445	\$ 2,033
541100 LEGAL SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	33,669	17,850	1,127
541990 ALL OTHER PROFESSIONAL, SCIENTIFIC, TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	35	\$ 153,016	\$ 117,460	\$ 7,400
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	\$ 15,430	\$ 15,430	\$ 974
621000 AMBULATORY HEALTH CARE SERVICES	5	58,978	49,955	3,153

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 20-020 REST OF TAOS COUNTY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	7	76,076	75,451	4,763
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	302,339	302,339	19,085
721000 ACCOMMODATIONS	16	131,855	131,855	8,323
722110 FULL-SERVICE RESTAURANTS	10	351,745	351,325	22,177
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	10	146,205	146,205	9,229
OTHER SERVICES				
TOTAL	59	\$ 1,152,108	\$ 1,142,040	\$ 72,091
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	152	\$ 1,172,816	\$ 1,075,440	\$ 66,371
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	\$ 74,951	\$ 67,602	\$ 4,268
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	21	378,337	361,242	22,802
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	13	101,407	101,407	6,401
OTHER SERVICES				
TOTAL	55	\$ 577,578	\$ 552,581	\$ 34,881
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	844	\$ 12,978,106	\$ 9,375,532	\$ 588,280

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	*	*	*	*
TOTAL	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING				
233200 RESIDENTIAL BUILDING CONSTRUCTION	34	\$ 3,005,589	\$ 2,917,592	\$ 203,932
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	92	1,773,408	377,037	26,328
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	133	\$ 4,893,945	\$ 3,362,985	\$ 235,045
311000 FOOD MANUFACTURING	*	*	*	*
315000 APPAREL MFG.	6	126,761	62,683	4,388
321000 WOOD PRODUCT MANUFACTURING	10	90,465	38,300	2,653
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	165,782	164,190	11,493
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	29	512,024	156,802	10,977
MANUFACTURING	54	\$ 925,798	\$ 442,195	\$ 30,926
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	45	589,201	90,120	6,276
422400 GROCERY & RELATED PRODUCT WHOLESALERS	6	70,564	311	22
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	62	\$ 918,153	\$ 200,280	\$ 13,987
441100 AUTOMOBILE DEALERS	6	\$ 1,159,299	\$ 267,732	\$ 18,741
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	9	391,650	279,050	19,534
442000 FURNITURE & HOME FURNISHINGS STORES	10	224,542	175,658	12,296
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	5	631,445	377,216	26,406
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	11	4,652,259	3,933,520	275,346
447100 GASOLINE STATIONS	4	979,453	433,248	30,327
448150 CLOTHING ACCESSORIES STORES	20	381,480	355,298	24,871
451110 SPORTING GOODS STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	12	202,138	184,430	12,911
453000 MISCELLANEOUS STORE RETAILERS	223	7,114,609	5,184,918	362,859
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453220 GIFT, NOVELTY, & SOUVENIR STORES	*	*	*	*
453920 ART DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	12	240,638	157,819	11,047
TOTAL	324	\$ 16,165,634	\$ 11,505,951	\$ 805,333
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	3	18,861	18,861	1,320
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
512110 MOTION PICTURE AND VIDEO PRODUCTION	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	3	86	44	3
513300 TELECOMMUNICATIONS	42	556,184	492,678	30,623
OTHER SERVICES	49	578,390	514,842	32,147
TOTAL	49	\$ 578,390	\$ 514,842	\$ 32,147
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	3	14,066	3,649	255
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	6	283,978	77,169	5,402
FINANCE AND INSURANCE	13	505,705	165,387	11,577
TOTAL	13	\$ 505,705	\$ 165,387	\$ 11,577
531000 REAL ESTATE	24	507,931	429,907	30,093
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	*	*	*	*
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	*	*	*	*
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	30	\$ 524,351	\$ 432,589	\$ 30,281
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	34	469,995	377,272	26,075
541100 LEGAL SERVICES	16	236,970	236,970	16,588

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 20-126 TAOS

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	9	206,377	194,697	13,626
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	62	\$ 918,232	\$ 813,828	\$ 56,631
551112 OFFICES OF OTHER HOLDING COMPANIES	3	2,501	2,501	175
MANAGEMENT OF COMPANIES	3	2,501	2,501	175
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	42,069	5,395	378
621000 AMBULATORY HEALTH CARE SERVICES	23	666,820	527,014	36,866
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	13	656,506	642,930	45,005
711100 PERFORMING ARTS COMPANIES	*	*	*	*
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES, ENTERTAIN	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	32	1,499,260	1,445,628	101,194
722110 FULL-SERVICE RESTAURANTS	32	2,248,942	2,232,158	156,251
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	3	453,890	453,210	31,725
OTHER SERVICES	112	\$ 5,711,525	\$ 5,390,944	\$ 377,341
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	189	\$ 3,679,724	\$ 2,193,718	\$ 152,399
811100 AUTOMOTIVE REPAIR & MAINTENANCE	14	270,237	242,933	17,005
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	13	100,787	61,273	4,272
812000 PERSONAL & LAUNDRY SERVICES	32	222,624	215,304	15,072
812113 NAIL SALONS	*	*	*	*
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	9	24,904	24,904	1,743
OTHER SERVICES	70	\$ 629,067	\$ 554,929	\$ 38,829
TOTAL	9	\$ 68,621	\$ 37,195	\$ 2,604
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	9	\$ 68,621	\$ 37,195	\$ 2,604
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	1,116	\$ 35,918,984	\$ 25,970,211	\$ 1,811,975

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	9	\$ 82,775	\$ 43,192	\$ 3,023
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
TOTAL	4	\$ 52,584	\$ 10,065	\$ 705
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL	6	\$ 5,230	\$ 3,423	\$ 236
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 447100 GASOLINE STATIONS 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* * * * * * * * * *	* * * * * * * * * *	* * * * * * * * * *	* * * * * * * * * *
TOTAL	22	143,140	6,551	440
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
513000 BROADCASTING & TELECOMMUNICATONS 513300 TELECOMMUNICATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	28	\$ 47,591	\$ 41,789	\$ 2,764
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
531000 REAL ESTATE 532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 20-222 QUESTA

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 144,551	\$ 144,494	\$ 9,976
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	TOTAL 17	\$ 192,107	\$ 192,049	\$ 13,305
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	33	\$ 46,083	\$ 44,421	\$ 2,892
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	15	105,160	105,160	7,187
812990 ALL OTHER PERSONAL SERVICES	3	42,779	42,779	2,941
OTHER SERVICES	TOTAL 20	\$ 150,919	\$ 150,919	\$ 10,336
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	161	\$ 1,466,427	\$ 870,149	\$ 60,144

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	9	\$ 187,741	\$ 183,049	\$ 13,271
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	* *	* *	* *	* *
234900 OTHER HEAVY CONSTRUCTION	* *	* *	* *	* *
235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	17	\$ 206,761	\$ 200,640	\$ 14,534
TOTAL	17	\$ 206,761	\$ 200,640	\$ 14,534
321000 WOOD PRODUCT MANUFACTURING	* *	* *	* *	* *
323100 PRINTING & RELATED SUPPORT ACTIVITIES MANUFACTURING	* *	* *	* *	* *
TOTAL	17	\$ 206,761	\$ 200,640	\$ 14,534
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	* *	* *	* *	* *
422400 GROCERY & RELATED PRODUCT WHOLESALERS WHOLESALE TRADE	5	\$ 4,072	\$ 4,072	\$ 290
TOTAL	5	\$ 4,072	\$ 4,072	\$ 290
445100 GROCERY STORES	5	\$ 213,346	\$ 211,779	\$ 15,354
448150 CLOTHING ACCESSORIES STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	3	3,907	3,907	283
453000 MISCELLANEOUS STORE RETAILERS	31	1,456,939	1,455,655	105,534
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	* *	* *	* *	* *
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	42	\$ 1,685,851	\$ 1,682,999	\$ 122,016
TOTAL	42	\$ 1,685,851	\$ 1,682,999	\$ 122,016
513000 BROADCASTING & TELECOMMUNICATONS	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	* *	* *	* *	* *
OTHER SERVICES	25	\$ 43,998	\$ 37,012	\$ 2,497
TOTAL	25	\$ 43,998	\$ 37,012	\$ 2,497
522110 COMMERCIAL BANKING	* *	* *	* *	* *
FINANCE AND INSURANCE	* *	* *	* *	* *
TOTAL	25	\$ 43,998	\$ 37,012	\$ 2,497
531000 REAL ESTATE	* *	* *	* *	* *
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	* *	* *	* *	* *
REAL ESTATE & RENTAL & LEASING	4	\$ 14,140	\$ 14,140	\$ 1,025
TOTAL	4	\$ 14,140	\$ 14,140	\$ 1,025
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	5	\$ 1,363	\$ 1,328	\$ 95
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	* *	* *	* *	* *
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	* *	* *	* *	* *
721000 ACCOMMODATIONS	19	184,516	178,991	12,977

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 20-317 RED RIVER

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	4	179,603	179,603	13,021
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	34	\$ 419,192	\$ 413,632	\$ 29,987
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	27	\$ 203,524	\$ 202,144	\$ 14,411
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	3	4,003	700	51
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	6	\$ 23,722	\$ 19,496	\$ 1,413
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	164	\$ 2,701,634	\$ 2,665,668	\$ 192,809

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 20-414 TAOS SKI VALLEY

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	4	\$ 2,821	\$ 2,821	\$ 197
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	11	419,139	417,435	29,220
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	3	1,256	0	0
RETAIL TRADE	16	\$ 443,465	\$ 440,506	\$ 30,835
TOTAL	16	\$ 443,465	\$ 440,506	\$ 30,835
513300 TELECOMMUNICATIONS	8	\$ 14,840	\$ 13,771	\$ 944
OTHER SERVICES	8	\$ 14,840	\$ 13,771	\$ 944
TOTAL	8	\$ 14,840	\$ 13,771	\$ 944
531000 REAL ESTATE	5	\$ 153,260	\$ 153,260	\$ 10,728
REAL ESTATE & RENTAL & LEASING	5	\$ 153,260	\$ 153,260	\$ 10,728
TOTAL	5	\$ 153,260	\$ 153,260	\$ 10,728
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3	\$ 2,293	\$ 2,293	\$ 161
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
721000 ACCOMMODATIONS	9	807,624	804,783	56,335
721191 BED & BREAKFAST INNS	*	*	*	*
721199 ALL OTHER TRAVELER ACCOMMODATION	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	6	399,033	399,033	27,432
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	25	\$ 1,559,237	\$ 1,555,718	\$ 108,400
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	9	\$ 22,920	\$ 22,920	\$ 1,559
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 20-414 TAOS SKI VALLEY

TAOS COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
812000 PERSONAL & LAUNDRY SERVICES				
OTHER SERVICES				
	<u>4</u>	<u>\$ 30,561</u>	<u>\$ 30,561</u>	<u>\$ 2,137</u>
TOTAL				
	77	\$ 2,300,101	\$ 2,292,408	\$ 159,900

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 20-160 QUESTA AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS CONSTRUCTION	0	\$ 53,341	\$ 53,341	\$ 3,367
TOTAL	0	\$ 53,341	\$ 53,341	\$ 3,367
513300 TELECOMMUNICATIONS OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 20-163 TAOS AIRPORT

TAOS COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	5 5	\$ 1,999 \$ 1,999	\$ 1,999 \$ 1,999	\$ 126 \$ 126
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
531000 REAL ESTATE 532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASING REAL ESTATE & RENTAL & LEASING	* * 3	* * \$ 3,167	* * \$ 3,167	* * \$ 200
721000 ACCOMMODATIONS OTHER SERVICES	3 3	\$ 127,692 \$ 127,692	\$ 20,430 \$ 20,430	\$ 1,269 \$ 1,269
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	8	\$ 98,319	\$ 55,936	\$ 3,531
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20	\$ 231,325	\$ 81,681	\$ 5,133

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 20-020 ~~REST OF TAOS COUNTY~~

TAOS COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
----------------------------------	--	---	-----------------------------------

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	20	\$ 155,234	\$ 104,910	\$ 6,098
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	22	161,304	98,513	5,725
CONSTRUCTION	46	\$ 332,406	\$ 219,291	\$ 12,745
TOTAL	46	\$ 332,406	\$ 219,291	\$ 12,745
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	6	64,118	5,105	297
MANUFACTURING	8	\$ 579,055	\$ 514,043	\$ 29,879
TOTAL	8	\$ 579,055	\$ 514,043	\$ 29,879
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	9	113,142	83,954	4,874
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	13	\$ 124,777	\$ 84,563	\$ 4,909
TOTAL	13	\$ 124,777	\$ 84,563	\$ 4,909
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	47	1,059,942	819,202	47,615
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
RETAIL TRADE	53	\$ 1,424,357	\$ 1,182,993	\$ 68,760
TOTAL	53	\$ 1,424,357	\$ 1,182,993	\$ 68,760
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	5	239,886	239,636	13,929
492210 LOCAL MESSENGERS & LOCAL DELIVERY	*	*	*	*
TRANSPORTATION & WAREHOUSING	8	\$ 479,108	\$ 369,241	\$ 21,462
TOTAL	8	\$ 479,108	\$ 369,241	\$ 21,462
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513300 TELECOMMUNICATIONS	35	228,301	225,996	12,976
OTHER SERVICES	38	\$ 228,355	\$ 226,050	\$ 12,979
TOTAL	38	\$ 228,355	\$ 226,050	\$ 12,979
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	*	*	*	*
531000 REAL ESTATE	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 22-022 REST OF TORRANCE COUNTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL REAL ESTATE & RENTAL & LEASING	* TOTAL 11	* \$ 42,734	* \$ 39,887	* \$ 2,318
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	11	\$ 18,861	\$ 17,406	\$ 1,012
541213 TAX PREPARATION SERVICES	* *	* *	* *	* *
561210 FACILITIES SUPPORT SERVICE	* *	* *	* *	* *
611000 EDUCATIONAL SERVICES	3	13,541	13,541	787
621000 AMBULATORY HEALTH CARE SERVICES	3	121,700	120,520	7,005
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	* *	* *	* *	* *
722110 FULL-SERVICE RESTAURANTS	* *	* *	* *	* *
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)				
OTHER SERVICES	TOTAL 24	\$ 255,962	\$ 252,920	\$ 14,701
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	111	\$ 661,549	\$ 518,042	\$ 29,989
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* 9	* 100,790	* 81,746	* 4,752
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	18,395	18,395	1,069
812000 PERSONAL & LAUNDRY SERVICES	* *	* *	* *	* *
812990 ALL OTHER PERSONAL SERVICES				
OTHER SERVICES	TOTAL 21	\$ 232,853	\$ 122,165	\$ 7,101
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	338	\$ 4,817,341	\$ 3,973,070	\$ 230,645

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 445,915	\$ 445,915	\$ 28,427
235000 SPECIAL TRADE CONTRACTORS	3	39,447	0	0
CONSTRUCTION	6	\$ 485,361	\$ 445,915	\$ 28,427
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG MANUFACTURING	* *	* *	* *	* *
421600 ELECTRIC GOODS WHOLESALE	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	0	0	0	0
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	6	\$ 150,054	\$ 21,717	\$ 1,383
WHOLESALE TRADE	6	\$ 150,054	\$ 21,717	\$ 1,383
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
445100 GROCERY STORES	* *	* *	* *	* *
446110 PHARMACIES & DRUG STORES	* *	* *	* *	* *
447100 GASOLINE STATIONS	* *	* *	* *	* *
452110 DEPARTMENT STORES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS	31	93,693	73,080	4,659
RETAIL TRADE	38	\$ 278,158	\$ 167,344	\$ 10,668
484000 TRUCK TRANSPORTATION	* *	* *	* *	* *
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	3	\$ 9,813	\$ 9,813	\$ 626
TRANSPORTATION & WAREHOUSING	3	\$ 9,813	\$ 9,813	\$ 626
513300 TELECOMMUNICATIONS	24	\$ 30,591	\$ 26,883	\$ 1,612
OTHER SERVICES	24	\$ 30,591	\$ 26,883	\$ 1,612
522110 COMMERCIAL BANKING	3	\$ 9,648	\$ 9,648	\$ 615
FINANCE AND INSURANCE	3	\$ 9,648	\$ 9,648	\$ 615
531000 REAL ESTATE	* *	* *	* *	* *
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	5	\$ 7,736	\$ 7,736	\$ 493
REAL ESTATE & RENTAL & LEASING	5	\$ 7,736	\$ 7,736	\$ 493
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	\$ 21,691	\$ 20,264	\$ 1,292
721000 ACCOMMODATIONS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 22-127 MOUNTAINAIR

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES				
TOTAL	10	\$ 57,191	\$ 55,765	\$ 3,555
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	14	\$ 21,489	\$ 19,192	\$ 1,223
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	5	21,786	21,786	1,389
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	9	\$ 35,192	\$ 33,550	\$ 2,139
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	\$ 1,288,017	\$ 980,524	\$ 62,406

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	15	\$ 933,320	\$ 401,611	\$ 25,603
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	21	633,660	475,313	30,301
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL	39 \$ 1,689,191	\$ 876,924	\$ 55,905
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	4	3,264	1,200	77
MANUFACTURING	TOTAL	9 \$ 204,796	\$ 37,603	\$ 2,397
421200 FURNITURE & HOME FURNISHING WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	14	6,463	4,714	295
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE	TOTAL	20 \$ 299,798	\$ 196,496	\$ 12,521
441100 AUTOMOBILE DEALERS	*	*	*	*
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	3	128,840	97,709	6,229
444100 BUILDING MATERIAL AND SUPPLY DEALERS	*	*	*	*
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	3	477,747	92,000	5,865
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	530,559	341,914	21,797
453000 MISCELLANEOUS STORE RETAILERS	61	756,468	564,949	36,015
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE	TOTAL	82 \$ 2,500,630	\$ 1,623,909	\$ 103,524
484000 TRUCK TRANSPORTATION	*	*	*	*

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTAION & WAREHOUSING	TOTAL 10	\$ 279,426	\$ 103,743	\$ 5,446
513000 BROADCASTING & TELECOMMUNICATONS 513300 TELECOMMUNICATIONS OTHER SERVICES	TOTAL 35	\$ 83,244	\$ 68,629	\$ 4,124
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS 524000 INSURANCE CARRIERS & RELATED ACTIVITIES FINANCE AND INSURANCE	TOTAL 8	\$ 116,813	\$ 100,793	\$ 6,426
531000 REAL ESTATE 532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL 532290 OTHER CONSUMER GOODS RENTAL 533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C REAL ESTATE & RENTAL & LEASING	TOTAL 17	\$ 62,280	\$ 62,280	\$ 3,970
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541100 LEGAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC 561110 OFFICE ADMINISTRATIVE SERVICES 561720 JANITORIAL SERVICES 621000 AMBULATORY HEALTH CARE SERVICES 622000 HOSPITALS 624410 CHILD DAY CARE SERVICES 713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES 721000 ACCOMMODATIONS 722110 FULL-SERVICE RESTAURANTS 722410 DRINKING PLACES (ALCOHOLIC BEVERAGES) OTHER SERVICES	TOTAL 50	\$ 1,021,983	\$ 955,659	\$ 60,917
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	75	\$ 719,232	\$ 235,664	\$ 15,023
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE 811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA 812000 PERSONAL & LAUNDRY SERVICES 812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT 812990 ALL OTHER PERSONAL SERVICES	9 * * 10 5 3	\$ 104,353 52,833 563 670	\$ 81,877 52,702 563 670	\$ 5,220 3,360 36 43

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 22-223 MORIARTY

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 29	\$ 162,883	\$ 139,737	\$ 8,908
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	377	\$ 7,310,001	\$ 4,542,595	\$ 288,159

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 22-314 WILLARD

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
TOTAL				
445100 GROCERY STORES	*	*	*	*
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS		5	2,526	1,566
RETAIL TRADE	9	\$ 30,714	\$ 13,435	\$ 98
TOTAL				
513300 TELECOMMUNICATIONS	7	\$ 3,340	\$ 2,908	\$ 177
OTHER SERVICES	7	\$ 3,340	\$ 2,908	\$ 177
TOTAL				
531000 REAL ESTATE	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
OTHER SERVICES	4	\$ 8,273	\$ 7,400	\$ 462
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	7	\$ 1,319	\$ 1,319	\$ 82
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL				
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	31	\$ 83,065	\$ 63,367	\$ 3,956

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 22-410 ENCINO

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
TOTAL				
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
447100 GASOLINE STATIONS	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE	6	4,049	3,404	204
TOTAL	9	\$ 13,898	\$ 13,252	\$ 795
484000 TRUCK TRANSPORTATION TRANSPORTAION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES				
TOTAL	7	\$ 8,747	\$ 8,226	\$ 493
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	21	\$ 108,452	\$ 57,522	\$ 3,451

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 22-503 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL				
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* * * *	7 \$ * * 216,226 \$	* * * 216,226 \$	* * * 13,784 \$
TOTAL	12	\$ 283,350	\$ 280,530	\$ 17,884
323100 PRINTING & RELATED SUPPORT ACTIVITIES 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * *	* * *	* * *	* * *
TOTAL				
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * *	6 \$ * * 3,508 \$	* * * 3,508 \$	* * * 223 \$
TOTAL	9	\$ 113,692	\$ 33,671	\$ 2,146
442000 FURNITURE & HOME FURNISHINGS STORES 445100 GROCERY STORES 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453220 GIFT, NOVELTY, & SOUVENIR STORES 454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN RETAIL TRADE	* * * * * * * * *	* * * * * * * 28 *	* * * * * * * 96,693 *	* * * * * * * 55,532 *
TOTAL	37	\$ 329,113	\$ 233,406	\$ 14,880
512100 MOTION PICTURE & VIDEO INDUSTRIES 513300 TELECOMMUNICATIONS OTHER SERVICES	* * *	* * *	* * *	* * *
TOTAL	27	\$ 39,925	\$ 31,298	\$ 1,896
522110 COMMERCIAL BANKING 522130 CREDIT UNIONS FINANCE AND INSURANCE	* * *	* * *	* * *	* * *
TOTAL	3	\$ 16,356	\$ 14,764	\$ 941
531000 REAL ESTATE 532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 22-503 ESTANCIA

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
REAL ESTATE & RENTAL & LEASING				
TOTAL	3	\$ 18,102	\$ 18,102	\$ 1,154
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	12	\$ 200,775	\$ 73,671	\$ 4,697
561720 JANITORIAL SERVICES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	17	\$ 286,508	\$ 149,031	\$ 9,501
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)				
	29	\$ 1,538,902	\$ 1,538,392	\$ 98,178
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	0	129,002	0	0
812000 PERSONAL & LAUNDRY SERVICES	3	13,543	13,543	863
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	6	\$ 157,295	\$ 25,739	\$ 1,641
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	147	\$ 2,891,710	\$ 2,367,737	\$ 150,949

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 22-159 MORIARTY AIRPORT

TORRANCE COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	* * *	* * *	* * *	* * *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		4 \$ 14,034	\$ 14,034	\$ 816
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		9 \$ 57,638	\$ 57,417	\$ 3,337

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 22-022 ~~REST OF TORRANCE COUNTY~~

TORRANCE COUNTY

INDUSTRY

<u>NO. TAX</u>	<u>TOTAL REPORTED</u>	<u>TAXABLE</u>	<u>REPORTED</u>
<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 18-018 REST OF UNION COUNTY

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
221000 UTILITIES 221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* 3 * *	* 1,426,187 * \$ 1,559,741	* 1,421,092 * \$ 1,554,645	* 74,607 * \$ 81,619
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235900 OTHER SPECIAL TRADE CONTRACTORS CONSTRUCTION	* 3 * 3 * 9	* \$ 13,218 * 6,324 * \$ 66,012	* \$ 13,218 * 6,324 * \$ 66,012	* 694 * 332 * \$ 3,466
331000 PRIMARY METAL MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* 4 * * 7	* \$ 1,316 * * \$ 61,308	* \$ 1,316 * * \$ 61,143	* 66 * * \$ 3,206
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 454210 VENDING MACHINE OPERATORS RETAIL TRADE	* * * * * * 3 22 * 33	* * * * * * 8,479 35,579 * \$ 99,526	* * * * * * 8,479 22,250 * \$ 86,197	* * * * * * 445 1,168 * \$ 4,525
484000 TRUCK TRANSPORTATION 485000 TRANSIT & GROUND PASSENGER TRANSPORTATION TRANSPORTATION & WAREHOUSING	* * 3	* * \$ 9,810	* * \$ 9,810	* * \$ 515
513000 BROADCASTING & TELECOMMUNICATIONS	* *	* *	* *	* *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 18-018 REST OF UNION COUNTY UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
513300 TELECOMMUNICATIONS OTHER SERVICES	* 25	* \$ 28,787	* \$ 27,541	* \$ 1,410
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	* 5 * *	* \$ 34,759 * \$ 36,645	* \$ 30,762 * \$ 32,648	* \$ 1,615 * \$ 1,714
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	22	\$ 221,100	\$ 213,995	\$ 11,235
811100 AUTOMOTIVE REPAIR & MAINTENANCE 811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE OTHER SERVICES	* * 4	* * \$ 15,651	* * \$ 15,651	* * \$ 822
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER GOVERNMENTS	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	121	\$ 2,604,439	\$ 2,257,481	\$ 118,479

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
TOTAL				
212300 NONMETALLIC MINERAL MINING & QUARRYING MINING	* *	* *	* *	* *
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* *	* *	* *	* *
TOTAL	3	\$ 218,946	\$ 176,533	\$ 11,144
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS CONSTRUCTION	* *	* *	* *	* *
TOTAL	7 15	102,527 185,042	51,583 97,071	3,256 6,128
311600 MEAT PRODUCT MANUFACTURING 321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* * * *	* * * *	* * * *	* * * *
TOTAL	4 9	2,550 36,555	1,483 31,276	94 1,974
421600 ELECTRIC GOODS WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * 7 3 3	* * 3,666 30,588 347	* * 3,666 8,176 347	* * 229 516 22
TOTAL	16	\$ 42,457	\$ 15,113	\$ 951
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 444130 HARDWARE STORES 445100 GROCERY STORES 445310 BEER, WINE, & LIQUOR STORES 446110 PHARMACIES & DRUG STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452900 OTHER GENERAL MERCHANDISE STORES	* * 5 * 3 * * * 3 6	* * 89,290 * 480,772 * * * 16,063 97,796	* * 43,687 * 448,379 * * * 16,063 95,810	* * 2,758 * 28,304 * * * 1,014 6,048

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
453000 MISCELLANEOUS STORE RETAILERS	42	\$ 311,593	\$ 273,474	\$ 17,263
RETAIL TRADE	68	\$ 1,378,418	\$ 1,063,255	\$ 67,118
TOTAL				
484000 TRUCK TRANSPORTATION	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	5	\$ 41,740	\$ 41,740	\$ 2,635
TOTAL				
513000 BROADCASTING & TELECOMMUNICATIONS	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	*	*	*	*
513300 TELECOMMUNICATIONS	24	\$ 89,717	\$ 84,983	\$ 5,248
OTHER SERVICES	27	\$ 97,132	\$ 88,424	\$ 5,465
TOTAL				
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	3	\$ 30,330	\$ 2,218	\$ 140
FINANCE AND INSURANCE	7	\$ 167,408	\$ 82,023	\$ 5,178
TOTAL				
531000 REAL ESTATE	14	\$ 65,419	\$ 55,164	\$ 3,471
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	16	\$ 73,034	\$ 62,780	\$ 3,951
TOTAL				
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	13	\$ 312,915	\$ 290,104	\$ 18,312
541100 LEGAL SERVICES	3	\$ 67,632	\$ 67,632	\$ 4,269
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
561410 DOCUMENT PREPARATION SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	4	\$ 185,705	\$ 160,847	\$ 10,153
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	0	\$ 1,926	\$ 1,926	\$ 122
622000 HOSPITALS	*	*	*	*
721000 ACCOMMODATIONS	8	\$ 176,327	\$ 175,496	\$ 11,078
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	6	\$ 198,795	\$ 198,795	\$ 12,549
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	40	\$ 1,041,387	\$ 992,113	\$ 62,627
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	42	\$ 379,124	\$ 194,855	\$ 12,295
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 70,138	\$ 69,234	\$ 4,370
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	8	\$ 18,317	\$ 18,317	\$ 1,156
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 18-128 CLAYTON

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	18	\$ 101,503	\$ 100,600	\$ 6,350
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	273	\$ 3,867,318	\$ 3,050,355	\$ 192,416

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 18-224 DES MOINES

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG MANUFACTURING	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	4 4	\$ 299 \$ 299	\$ 108 \$ 108	\$ 7 \$ 7
452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* * 15 15	* * \$ 99,071 \$ 99,071	* * \$ 84,509 \$ 84,509	* * \$ 5,229 \$ 5,229
513300 TELECOMMUNICATIONS OTHER SERVICES	15 15	\$ 55,099 \$ 55,099	\$ 36,200 \$ 36,200	\$ 2,225 \$ 2,225
522110 COMMERCIAL BANKING FINANCE AND INSURANCE	* *	* *	* *	* *
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES OTHER SERVICES	6 6	\$ 15,062 \$ 15,062	\$ 11,662 \$ 11,662	\$ 721 \$ 721
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	6	\$ 50,642	\$ 45,444	\$ 2,812
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	51	\$ 261,671	\$ 216,608	\$ 13,388

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 18-315 GRENVILLE

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
452900 OTHER GENERAL MERCHANDISE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	5	\$ 3,836	\$ 3,104	\$ 192
513300 TELECOMMUNICATIONS OTHER SERVICES	* *	* *	* *	* *
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	4	\$ 2,289	\$ 2,289	\$ 141
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	12	\$ 7,241	\$ 6,228	\$ 384

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 18-411 FOLSOM

UNION COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	* *	* *	* *	* *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	8 \$ 8 \$	4,956 \$ 4,956 \$	3,758 \$ 3,758 \$	232 \$ 232 \$
513300 TELECOMMUNICATIONS 541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 722110 FULL-SERVICE RESTAURANTS OTHER SERVICES	4 \$ * * 8 \$	1,516 \$ * * 6,225 \$	1,419 \$ * * 5,745 \$	87 \$ * * 354 \$
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	* *	* *	* *	* *
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	20 \$	64,847 \$	62,977 \$	3,895

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 18-018 ~~REST OF UNION COUNTY~~

UNION COUNTY

INDUSTRY

<u>NO. TAX</u>	<u>TOTAL REPORTED</u>	<u>TAXABLE</u>	<u>REPORTED</u>
<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$	0 \$	0 \$	0
------	------	------	---

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 14-014 REST OF VALENCIA COUNTY VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 101,282	\$ 14,876	\$ 883
212200 METAL ORE MINING	*	*	*	*
MINING				
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	6	\$ 2,457,795	\$ 1,958,909	\$ 116,310
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	37	\$ 644,228	\$ 473,952	\$ 28,141
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	7	144,731	49,477	2,938
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	52	725,021	421,740	25,040
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	102	\$ 1,587,692	\$ 995,711	\$ 59,120
311000 FOOD MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	6,761	2,769	164
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	*	*	*	*
333000 MACHINERY MANUFACTURING	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	27	3,646,923	90,859	5,395
MANUFACTURING				
TOTAL	39	\$ 4,174,215	\$ 384,514	\$ 22,830
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	17	167,412	38,807	2,298
422400 GROCERY & RELATED PRODUCT WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	27	\$ 257,985	\$ 81,266	\$ 4,819
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
442000 FURNITURE & HOME FURNISHINGS STORES	*	*	*	*
445100 GROCERY STORES	9	474,068	419,031	24,880

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
447100 GASOLINE STATIONS	*	*	*	*
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	4	16,658	16,658	989
453000 MISCELLANEOUS STORE RETAILERS	91	2,495,235	1,451,970	86,203
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	*	*	*	*
RETAIL TRADE				
TOTAL	112	\$ 3,151,990	\$ 2,005,913	\$ 119,094
484000 TRUCK TRANSPORTATION	6	\$ 89,504	\$ 387	\$ 23
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
TRANSPORTAION & WAREHOUSING				
TOTAL	8	\$ 92,193	\$ 2,424	\$ 144
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	37	826,223	820,917	47,845
OTHER SERVICES	42	827,151	821,845	47,899
TOTAL				
522110 COMMERCIAL BANKING	3	\$ 6,437	\$ 6,437	\$ 382
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
FINANCE AND INSURANCE				
TOTAL	6	\$ 21,132	\$ 21,128	\$ 1,254
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING				
TOTAL	31	\$ 239,140	\$ 174,650	\$ 10,370
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	25	\$ 161,674	\$ 127,406	\$ 7,564
541100 LEGAL SERVICES	3	66,138	66,138	3,927
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	259,358	4,265	253
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES				
TOTAL	34	\$ 580,385	\$ 205,455	\$ 12,198
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES				
TOTAL				
561720 JANITORIAL SERVICES	*	*	*	*
561730 LANDSCAPING SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	62,529	62,529	3,713

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 14-014 REST OF VALENCIA COUNTY

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
621000 AMBULATORY HEALTH CARE SERVICES	5	\$ 107,789	\$ 107,789	\$ 6,400	
621210 OFFICES OF DENTISTS	*	*	*	*	
622000 HOSPITALS	*	*	*	*	
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*	
624100 INDIVIDUAL & FAMILY SERVICES	*	*	*	*	
624410 CHILD DAY CARE SERVICES	4	50,844	50,844	3,019	
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	77,241	77,230	4,586	
722110 FULL-SERVICE RESTAURANTS	14	113,943	111,882	6,643	
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	12	163,795	163,795	9,725	
OTHER SERVICES	TOTAL	50	\$ 690,709	\$ 688,636	\$ 40,888
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	120	\$ 1,312,694	\$ 919,082	\$ 54,531	
811100 AUTOMOTIVE REPAIR & MAINTENANCE	55	\$ 777,225	\$ 740,136	\$ 43,536	
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	32	290,662	217,559	12,918	
812000 PERSONAL & LAUNDRY SERVICES	15	71,537	22,797	1,354	
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*	
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*	
OTHER SERVICES	TOTAL	106	\$ 1,143,496	\$ 984,490	\$ 58,045
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 1,604	\$ 1,604	\$ 95	
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	693	\$ 16,645,496	\$ 9,265,875	\$ 548,799	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY AGRICULTURE, FORESTRY, HUNTING, & FISHING	5	\$ 133,600	\$ 38,972	\$ 2,581
TOTAL	5	\$ 133,600	\$ 38,972	\$ 2,581
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 233200 RESIDENTIAL BUILDING CONSTRUCTION 234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235310 ELECTRICAL CONTRACTORS CONSTRUCTION	26	\$ 1,642,365	\$ 1,333,584	\$ 88,271
TOTAL	26	\$ 1,642,365	\$ 1,333,584	\$ 88,271
321000 WOOD PRODUCT MANUFACTURING 323100 PRINTING & RELATED SUPPORT ACTIVITIES 324110 PETROLEUM REFINERIES 327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING 331200 STEEL PRODUCT MFG. FROM PURCHASED STEEL 334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING 336000 TRANSPORTATION EQUIPMENT MANUFACTURING 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	4	\$ 8,836	\$ 6,230	\$ 413
TOTAL	4	\$ 8,836	\$ 6,230	\$ 413
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALE 421600 ELECTRIC GOODS WHOLESALE 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE 422400 GROCERY & RELATED PRODUCT WHOLESALE 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE WHOLESALE TRADE	47	\$ 211,138	\$ 47,144	\$ 3,103
TOTAL	47	\$ 211,138	\$ 47,144	\$ 3,103
441000 MOTOR VEHICLE & PARTS DEALERS 441100 AUTOMOBILE DEALERS 441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES 442000 FURNITURE & HOME FURNISHINGS STORES 442210 FLOOR COVERING STORES	3	\$ 218,421	\$ 178,495	\$ 11,825
TOTAL	3	\$ 218,421	\$ 178,495	\$ 11,825

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	3	420,962	276,697	18,331
445100 GROCERY STORES	9	965,340	803,549	53,235
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	4	103,741	103,741	6,873
448150 CLOTHING ACCESSORIES STORES	8	154,472	154,472	10,234
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	7	676,311	353,398	23,412
453000 MISCELLANEOUS STORE RETAILERS	115	6,729,044	5,453,522	361,293
453910 PET & PET SUPPLIES STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	5	7,768	7,768	515
RETAIL TRADE	170	\$ 10,273,610	\$ 7,929,023	\$ 525,294
484000 TRUCK TRANSPORTATION	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
TRANSPORTAION & WAREHOUSING	3	\$ 14,962	\$ 4,301	\$ 285
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513000 BROADCASTING & TELECOMMUNICATONS	*	*	*	*
513300 TELECOMMUNICATIONS	37	259,278	227,263	13,968
OTHER SERVICES	42	\$ 259,518	\$ 227,484	\$ 13,982
522110 COMMERCIAL BANKING	7	\$ 248,026	\$ 228,862	\$ 15,162
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	10	\$ 254,648	\$ 232,103	\$ 15,377
531000 REAL ESTATE	18	\$ 51,974	\$ 46,224	\$ 3,062
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	21	\$ 111,354	\$ 105,601	\$ 6,996
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	27	\$ 337,508	\$ 266,527	\$ 17,652
541100 LEGAL SERVICES	4	29,081	29,081	1,927
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	34	\$ 381,116	\$ 310,098	\$ 20,539
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 14-129 BELEN

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
MANAGEMENT OF COMPANIES	TOTAL *	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	3	13,996	2,785	185
621000 AMBULATORY HEALTH CARE SERVICES	12	428,804	375,594	24,883
622000 HOSPITALS	7	1,017,430	947,410	62,766
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	4,080	4,041	268
721000 ACCOMMODATIONS	4	62,012	61,126	4,050
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	24	1,098,094	1,011,003	66,979
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	TOTAL 57	\$ 2,872,939	\$ 2,650,480	\$ 175,594
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	93	\$ 683,941	\$ 397,819	\$ 26,342
811100 AUTOMOTIVE REPAIR & MAINTENANCE	16	\$ 129,913	\$ 117,098	\$ 7,758
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	3	207,053	194,114	12,860
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	12	97,777	40,012	2,650
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	35	166,182	161,711	10,714
812111 BARBER SHOPS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	5	28,676	28,676	1,865
OTHER SERVICES	TOTAL 73	\$ 643,141	\$ 555,152	\$ 36,743
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	3	\$ 6,679	\$ 6,654	\$ 441
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	674	\$ 36,686,493	\$ 14,686,034	\$ 971,703

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 14-225 GRANTS - (OLD VALENCIA CO.) VALENCIA COUNTY

INDUSTRY	<u>NO. TAX RETURNS</u>	<u>TOTAL REPORTED GROSS RECEIPTS</u>	<u>TAXABLE GROSS RECEIPTS</u>	<u>REPORTED TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
212320 SAND, GRAVEL, CLAY, CERAMIC & REFRACTORY MINERALS MINING	*	*	*	*
TOTAL	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	54	\$ 1,621,784	\$ 842,322	\$ 55,804
233200 RESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	5	98,130	91,747	6,078
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	63	844,774	460,536	30,510
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	4	13,367	11,967	793
235400 MASONRY, DRYWALL, INSULATION, & TILE CONTRACTORS	*	*	*	*
235610 ROOFING, SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	*	*	*	*
CONSTRUCTION	TOTAL	132	\$ 2,625,908	\$ 1,448,889
311800 BAKERIES & TORTILLA MFG.	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	3	3,667	3,667	243
324110 PETROLEUM REFINERIES	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	3	34,058	31,282	2,072
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	12	196,943	36,019	2,386
MANUFACTURING	TOTAL	23	\$ 402,123	\$ 235,316
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	4	30,033	3,084	204
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	*	*	*	*
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	4	8,271	7,788	516
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	31	1,173,533	601,777	39,846
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	24,077	2,759	183
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	3	2,291	2,218	147
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	3	178,302	158,351	10,491
WHOLESALE TRADE	TOTAL	50	\$ 1,460,913	\$ 801,941
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	8	\$ 5,643,682	\$ 452,677	\$ 29,990
442000 FURNITURE & HOME FURNISHINGS STORES	6	276,863	263,595	17,463
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445100 GROCERY STORES	4	\$ 2,525,972	\$ 2,142,503	\$ 141,941
446110 PHARMACIES & DRUG STORES	*	*	*	*
447100 GASOLINE STATIONS	5	471,160	348,374	23,080
448150 CLOTHING ACCESSORIES STORES	4	227,093	226,328	14,994
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	5	91,291	86,566	5,735
453000 MISCELLANEOUS STORE RETAILERS	112	9,517,784	8,576,138	568,148
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	4	7,676	5,502	365
RETAIL TRADE				
TOTAL	152	\$ 19,882,484	\$ 12,538,896	\$ 830,681
484000 TRUCK TRANSPORTATION	6	\$ 76,848	\$ 45,540	\$ 3,016
TRANSPORTAION & WAREHOUSING	6	\$ 76,848	\$ 45,540	\$ 3,016
TOTAL	6	\$ 76,848	\$ 45,540	\$ 3,016
512100 MOTION PICTURE & VIDEO INDUSTRIES	3	\$ 2,683	\$ 2,683	\$ 178
513000 BROADCASTING & TELECOMMUNICATONS	3	1,097	992	65
513300 TELECOMMUNICATIONS	44	328,651	310,141	19,226
OTHER SERVICES	50	\$ 332,431	\$ 313,815	\$ 19,469
TOTAL	50	\$ 332,431	\$ 313,815	\$ 19,469
522110 COMMERCIAL BANKING	7	\$ 209,018	\$ 183,260	\$ 12,141
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	32,768	32,768	2,171
FINANCE AND INSURANCE	15	\$ 248,189	\$ 222,431	\$ 14,736
TOTAL	15	\$ 248,189	\$ 222,431	\$ 14,736
531000 REAL ESTATE	22	\$ 197,202	\$ 179,714	\$ 11,906
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	25	\$ 228,141	\$ 187,539	\$ 12,425
TOTAL	25	\$ 228,141	\$ 187,539	\$ 12,425
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	34	\$ 410,845	\$ 225,244	\$ 14,855
541100 LEGAL SERVICES	13	317,252	317,252	21,018
541219 OTHER ACCOUNTING SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	*	*	*	*
OTHER SERVICES	51	\$ 740,804	\$ 555,203	\$ 36,698
TOTAL	51	\$ 740,804	\$ 555,203	\$ 36,698
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
TOTAL	*	*	*	*
561720 JANITORIAL SERVICES	3	\$ 15,743	\$ 10,123	\$ 671
561730 LANDSCAPING SERVICES	25	141,532	97,967	6,197
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 14-316 LOS LUNAS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
611000 EDUCATIONAL SERVICES	4	\$ 338,704	\$ 6,262	\$ 415
621000 AMBULATORY HEALTH CARE SERVICES	18	609,284	586,321	38,844
621320 OFFICES OF OPTOMETRISTS	*	*	*	*
622000 HOSPITALS	11	334,383	334,176	22,139
624410 CHILD DAY CARE SERVICES	*	*	*	*
711100 PERFORMING ARTS-COMPANIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	924	924	61
721000 ACCOMMODATIONS	3	123,533	66,720	4,420
722110 FULL-SERVICE RESTAURANTS	34	2,186,099	2,184,456	144,720
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	4	16,454	16,454	1,090
OTHER SERVICES				
TOTAL	112	\$ 3,951,282	\$ 3,484,526	\$ 230,556
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	136	\$ 1,453,365	\$ 963,000	\$ 63,788
811100 AUTOMOTIVE REPAIR & MAINTENANCE	19	\$ 202,634	\$ 184,949	\$ 12,202
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	8	48,919	47,922	3,175
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	3	9,972	5,914	392
812000 PERSONAL & LAUNDRY SERVICES	20	189,730	189,730	12,569
812113 NAIL SALONS	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT)	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	8	150,923	70,057	4,471
OTHER SERVICES				
TOTAL	60	\$ 605,631	\$ 502,025	\$ 33,038
999999 UNCLASSIFIED ESTABLISHMENTS (UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	819	\$ 32,812,734	\$ 21,857,168	\$ 1,445,983

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 14-412 MILAN - (OLD VALENCIA CO.) VALENCIA COUNTY

INDUSTRY	NO. TAX	TOTAL REPORTED	TAXABLE	REPORTED
	<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION AGRICULTURE, FORESTRY, HUNTING, & FISHING	* *	* *	* *	* *
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION 221210 NATURAL GAS DISTRIBUTION UTILITIES	* * *	* * *	* * *	* * *
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING 234900 OTHER HEAVY CONSTRUCTION 235000 SPECIAL TRADE CONTRACTORS 235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS 235610 ROOFING, SIDING & SHEET METAL CONTRACTORS CONSTRUCTION	10 * 13 3 * TOTAL	\$ 63,344 * 195,399 2,189 \$ 261,974	\$ 20,474 * 72,797 2,189 \$ 96,502	\$ 1,331 * 4,732 142 \$ 6,273
315000 APPAREL MFG. 323100 PRINTING & RELATED SUPPORT ACTIVITIES 335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG 339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	3 * * 7 TOTAL	\$ 27,665 * * 304,941 \$ 333,208	\$ 25,279 * * 40,880 \$ 66,761	\$ 1,643 * * 2,657 \$ 4,339
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS 421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS 422100 PAPER & PAPER PRODUCT WHOLESALERS 422400 GROCERY & RELATED PRODUCT WHOLESALERS 422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS 422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS WHOLESALE TRADE	* * * 11 * * 3 * TOTAL	* * * 86,790 * * 2,654 * \$ 365,631	* * * 86,615 * * 387 * \$ 117,567	* * * 5,627 * * 25 * \$ 7,639
442000 FURNITURE & HOME FURNISHINGS STORES 444100 BUILDING MATERIAL AND SUPPLY DEALERS 445100 GROCERY STORES 447100 GASOLINE STATIONS 448150 CLOTHING ACCESSORIES STORES 452110 DEPARTMENT STORES 452900 OTHER GENERAL MERCHANDISE STORES 453000 MISCELLANEOUS STORE RETAILERS 453930 MANUFACTURED (MOBILE) HOME DEALERS 453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	* * * * * * 3 51 * *	* * * * * * 13,743 1,533,786 * *	* * * * * * 13,743 316,772 * *	* * * * * * 893 20,590 * *

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 14-505 BOSQUE FARMS

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
RETAIL TRADE				
TOTAL	64	\$ 1,903,471	\$ 665,279	\$ 43,243
513000 BROADCASTING & TELECOMMUNICATONS	3	\$ 84	\$ 81	\$ 5
513300 TELECOMMUNICATIONS	23	\$ 91,078	\$ 81,685	\$ 5,154
OTHER SERVICES	26	\$ 91,162	\$ 81,766	\$ 5,159
522110 COMMERCIAL BANKING	*	*	*	*
522130 CREDIT UNIONS	*	*	*	*
FINANCE AND INSURANCE	3	\$ 27,284	\$ 26,309	\$ 1,710
531000 REAL ESTATE	*	*	*	*
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
REAL ESTATE & RENTAL & LEASING	9	\$ 27,167	\$ 27,167	\$ 1,766
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
541100 LEGAL SERVICES	*	*	*	*
OTHER SERVICES	29	\$ 131,712	\$ 123,738	\$ 8,002
551112 OFFICES OF OTHER HOLDING COMPANIES	*	*	*	*
MANAGEMENT OF COMPANIES	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	10	\$ 462,770	\$ 459,860	\$ 29,891
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	16	\$ 527,639	\$ 523,404	\$ 34,021
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	53	\$ 332,180	\$ 291,960	\$ 18,973
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	6	\$ 124,227	\$ 107,912	\$ 7,014
812000 PERSONAL & LAUNDRY SERVICES	4	\$ 4,906	\$ 4,906	\$ 319
812112 BEAUTY SALONS	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	6	\$ 59,367	\$ 102	\$ 7
OTHER SERVICES	21	\$ 254,624	\$ 171,461	\$ 11,145
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	288	\$ 4,806,708	\$ 2,679,098	\$ 173,938

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 14-152 ALEXANDER AIRPORT

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	* *	* *	* *	* *
513300 TELECOMMUNICATIONS	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
OTHER SERVICES				
	TOTAL	3 \$	8,448 \$	8,448 \$
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)		3 \$	14,764 \$	14,599 \$
				502
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION		10 \$	53,361 \$	32,716 \$
				1,943

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 14-902 LAGUNA PUEBLO TAXABLE

VALENCIA COUNTY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 14-014 ~~REST OF VALENCIA COUNTY~~

VALENCIA COUNTY

INDUSTRY

<u>NO. TAX</u> <u>RETURNS</u>	<u>TOTAL REPORTED</u> <u>GROSS RECEIPTS</u>	<u>TAXABLE</u> <u>GROSS RECEIPTS</u>	<u>REPORTED</u> <u>TAX DUE</u>
----------------------------------	--	---	-----------------------------------

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

0 \$

0 \$

0 \$

0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 77-777 R & D SERVICES

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
333000 MACHINERY MANUFACTURING MANUFACTURING	* *	* *	* *	* *
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS 421600 ELECTRIC GOODS WHOLESALERS 421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS WHOLESALE TRADE	* * *	* * *	* * *	* * *
TOTAL	3	\$ 249,277	\$ 26,606	\$ 1,330
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	5 5	\$ 452,730 \$ 452,730	\$ 450,164 \$ 450,164	\$ 22,508 \$ 22,508
531000 REAL ESTATE REAL ESTATE & RENTAL & LEASING	4 4	\$ 57,555 \$ 57,555	\$ 57,555 \$ 57,555	\$ 2,878 \$ 2,878
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES 541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES 541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES OTHER SERVICES	3 * *	\$ 262,018 * *	\$ 262,018 * *	\$ 13,101 * *
TOTAL	7	\$ 1,921,643	\$ 1,921,643	\$ 96,082
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	8	\$ 295,587	\$ 295,587	\$ 14,779
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC 812990 ALL OTHER PERSONAL SERVICES OTHER SERVICES	* *	* *	* *	* *
TOTAL	3	\$ 18,227	\$ 18,227	\$ 911
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	4	\$ 25,664	\$ 25,664	\$ 1,283
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	38	\$ 3,088,384	\$ 2,863,082	\$ 143,154

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	3	\$ 160,368	\$ 46,377	\$ 2,319
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	5	1,116,508	68,211	3,411
AGRICULTURE, FORESTRY, HUNTING, & FISHING	8	1,276,876	114,588	5,729
211110 OIL & GAS EXTRACTION	*	*	*	*
212299 ALL OTHER METAL ORE MINING	*	*	*	*
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	47	4,015,535	3,416,593	170,830
MINING	49	5,425,941	3,986,243	199,312
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	3	14,477,462	1,488,635	74,432
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	31	1,895,818	658,924	32,946
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	58	4,442,881	1,382,692	69,135
235900 OTHER SPECIAL TRADE CONTRACTORS	3	33,383	33,383	1,669
CONSTRUCTION	94	6,411,807	2,077,571	103,879
311000 FOOD MANUFACTURING	*	*	*	*
313000 TEXTILE MILLS	*	*	*	*
315000 APPAREL MFG.	5	1,545,766	1,039	52
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
323100 PRINTING & RELATED SUPPORT ACTIVITIES	19	12,596,488	1,407,094	70,354
324100 PETROLEUM & COAL PRODUCTS MFG.	*	*	*	*
324110 PETROLEUM REFINERIES	3	118,828	99,065	4,953
325100 BASIC CHEMICAL MANUFACTURING	15	612,758	179,740	8,987
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	7	407,474	116,356	5,818
331000 PRIMARY METAL MANUFACTURING	9	1,804,395	636,689	31,834
331200 STEEL PRODUCT MFG. FROM PURCHASED STEEL	*	*	*	*
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	6	355,159	89,466	4,473
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	10	994,429	98,885	4,944
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	7	1,587,315	150,099	7,505
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	8	564,789	153,584	7,679
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	3	21,737,685	21,295,936	1,064,797
337000 FURNITURE & RELATED PRODUCT MFG.	*	*	*	*
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	174	30,427,443	5,388,516	269,426
MANUFACTURING	275	74,368,522	29,976,593	1,498,830
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESRLS	29	8,418,540	445,096	22,255

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421200 FURNITURE & HOME FURNISHING WHOLESALE	*	*	*	*
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALE	*	*	*	*
421400 PROFESSIONAL & COMMERCIAL EQUIPMENT & SUPPLIES WHO	*	*	*	*
421600 ELECTRIC GOODS WHOLESALE	*	*	*	*
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALE	23	5,884,763	796,576	39,829
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALE	20	3,471,927	58,441	2,922
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALE	71	13,481,018	5,509,776	275,489
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALE	451	143,539,609	16,200,427	810,022
422400 GROCERY & RELATED PRODUCT WHOLESALE	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALE	34	45,201,379	1,218,823	60,941
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALE	34	100,682,542	1,126,924	56,346
422950 PAINT, VARNISH, & SUPPLIES WHOLESALE	72	23,624,880	397,253	32,326
422990 OTHER MISC. NONDURABLE GOODS WHOLESALE	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	742	\$ 348,301,409	\$ 26,130,114	\$ 1,318,970
441100 AUTOMOBILE DEALERS	8	\$ 200,172	\$ 54,372	\$ 2,719
441229 ALL OTHER MOTOR VEHICLE DEALERS	5	455,755	264,948	13,247
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	14	3,245,384	154,404	7,720
442000 FURNITURE & HOME FURNISHINGS STORES	21	653,216	348,452	17,423
442299 ALL OTHER HOME FURNISHINGS STORES	*	*	*	*
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	*	*	*	*
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	16	1,504,574	815,856	40,793
444130 HARDWARE STORES	4	598,191	110,251	5,513
445100 GROCERY STORES	14	562,306	122,838	6,142
446110 PHARMACIES & DRUG STORES	6	5,738,549	661,469	33,073
446190 OTHER HEALTH & PERSONAL CARE STORES	5	313,384	107,331	5,367
447100 GASOLINE STATIONS	3	90,113	21,489	1,074
448110 MEN'S CLOTHING STORES	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	13	601,979	529,777	26,489
452110 DEPARTMENT STORES	*	*	*	*
452900 OTHER GENERAL MERCHANDISE STORES	6	62,460	43,213	2,161
453000 MISCELLANEOUS STORE RETAILERS	803	105,600,524	50,328,432	2,566,416
453110 FLORISTS	*	*	*	*
453210 OFFICE SUPPLIES & STATIONERY STORES	*	*	*	*
453930 MANUFACTURED (MOBILE) HOME DEALERS	*	*	*	*
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	20	875,514	612,782	30,639
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	*	*	*	*
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	4	29,379	29,379	1,469
RETAIL TRADE	957	\$ 121,682,356	\$ 55,332,033	\$ 2,816,587
482110 RAIL TRANSPORTATION	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
484000 TRUCK TRANSPORTATION	24	\$ 10,106,276	\$ 1,059,101	\$ 52,955
484110 GENERAL FREIGHT TRUCKING, LOCAL	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	*	*	*	*
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	6	359,894	359,894	17,995
486000 PIPELINE TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	36	\$ 10,770,044	\$ 1,654,615	\$ 82,731
512100 MOTION PICTURE & VIDEO INDUSTRIES	*	*	*	*
513100 RADIO & TELEVISION BROADCASTING	6	172,074	121,833	6,092
513300 TELECOMMUNICATIONS	27	282,920	248,909	11,964
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	38	\$ 713,980	\$ 445,512	\$ 21,794
522110 COMMERCIAL BANKING	*	*	*	*
522120 SAVINGS INSTITUTIONS	*	*	*	*
522130 CREDIT UNIONS	18	3,437,837	1,244,958	62,248
522200 NONDEPOSITORY CREDIT INTERMEDIATION(INC.SALES FINA	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	*	*	*	*
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	4	20,643	20,643	1,032
524210 INSURANCE AGENCIES & BROKERAGES	*	*	*	*
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	30	\$ 4,691,564	\$ 1,691,601	\$ 84,580
531000 REAL ESTATE	35	\$ 1,837,902	\$ 1,607,493	\$ 80,375
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	6	1,144,927	920,995	46,050
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	*	*	*	*
532310 GENERAL RENTAL CENTERS	*	*	*	*
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEAS	5	1,040,656	513,168	25,658
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	52	\$ 4,187,692	\$ 3,201,048	\$ 160,053
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	186	\$ 13,393,576	\$ 8,195,878	\$ 409,794
541100 LEGAL SERVICES	3	533,694	533,694	26,685
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	29	3,400,485	3,066,403	153,320
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	*	*	*	*
541512 COMPUTER SYSTEMS DESIGN SERVICES	*	*	*	*
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	4	163,956	159,709	7,985
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	3	3,509,169	21,853	1,093
541800 ADVERTISING & RELATED SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	20	838,643	711,985	35,599

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 88-888 OUT OF STATE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
OTHER SERVICES	TOTAL 248	\$ 22,300,725	\$ 12,705,349	\$ 635,268
551112 OFFICES OF OTHER HOLDING COMPANIES MANAGEMENT OF COMPANIES	TOTAL 6	\$ 2,661,323	\$ 121,023	\$ 6,051
561110 OFFICE ADMINISTRATIVE SERVICES	3	\$ 122,620	\$ 13,327	\$ 666
561300 EMPLOYMENT SERVICES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	*	*	*	*
561720 JANITORIAL SERVICES	*	*	*	*
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	*	*	*	*
562000 WASTE MGMT. & REMEDIATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	17	\$ 699,715	\$ 492,638	\$ 24,632
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	3	\$ 75,574	\$ 74,087	\$ 3,704
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	*	*	*	*
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	*	*	*	*
622000 HOSPITALS	10	\$ 1,243,606	\$ 352,750	\$ 17,638
623000 NURSING & RESIDENTIAL CARE FACILITIES	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	4	\$ 218,805	\$ 198,201	\$ 9,910
721000 ACCOMMODATIONS	18	\$ 931,658	\$ 931,658	\$ 46,583
722110 FULL-SERVICE RESTAURANTS	17	\$ 1,965,264	\$ 992,760	\$ 49,638
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	*	*	*	*
OTHER SERVICES	TOTAL 85	\$ 5,850,113	\$ 3,534,252	\$ 176,713
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	606	\$ 80,865,794	\$ 28,198,763	\$ 1,408,643
811100 AUTOMOTIVE REPAIR & MAINTENANCE	47	\$ 4,589,450	\$ 4,544,558	\$ 227,227
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	30	\$ 1,634,443	\$ 661,358	\$ 33,069
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	30	\$ 862,285	\$ 739,872	\$ 41,300
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	11	\$ 261,744	\$ 189,706	\$ 8,980
OTHER SERVICES	TOTAL 120	\$ 7,348,740	\$ 6,136,313	\$ 310,618
921191 FEDERAL GOVERNMENT ALL OTHER	7	\$ 1,324,271	\$ 1,324,271	\$ 66,214
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	12	\$ 69,376	\$ 69,376	\$ 3,469
GOVERNMENTS	TOTAL 19	\$ 1,393,647	\$ 1,393,647	\$ 69,682
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	18	\$ 1,992,626	\$ 253,243	\$ 12,662

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 44-444 ~~LEASED VEHICLES GROSS RCPTS~~

Out of State

INDUSTRY

<u>NO. TAX</u>	<u>TOTAL REPORTED</u>	<u>TAXABLE</u>	<u>REPORTED</u>
<u>RETURNS</u>	<u>GROSS RECEIPTS</u>	<u>GROSS RECEIPTS</u>	<u>TAX DUE</u>

TOTAL FOR ALL INDUSTRIES IN THIS LOCATION

3,386 \$	714,720,621 \$	178,441,143 \$	8,986,533
----------	----------------	----------------	-----------

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003
PUEBLO/TRIBAL TAXABLE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
TOTAL - PUEBLO/TRIBAL TAXABLE	0 \$	0 \$	0 \$	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003
MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	76	\$ 3,839,948	\$ 1,188,638	\$ 73,052
111300 FRUIT & TREE NUT FARMING	*	*	*	*
111900 OTHER CROP PROD.(INC.TOBBACCO,COTTON,SUGARCANE,HAY,	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
112900 OTHER ANIMAL PRODUCTION(INC.BREEDING OF CATS & DOG	*	*	*	*
113000 FORESTRY & LODGING	10	113,231	22,820	1,340
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	195	13,631,411	3,697,489	227,965
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	3	72,452	66,021	4,213
115310 SUPPORT ACTIVITIES FOR FORESTRY	3	35,699	35,699	1,998
AGRICULTURE, FORESTRY, HUNTING, & FISHING	TOTAL 292	\$ 17,756,729	\$ 5,012,407	\$ 308,676
211110 OIL & GAS EXTRACTION	18	\$ 499,624	\$ 418,050	\$ 25,633
212110 COAL MINING	24	31,872,748	31,862,581	1,832,098
212200 METAL ORE MINING	9	398,066	236,722	13,591
212230 COPPER,NICKEL,LEAD,& ZINC MINING	3	3,029	3,029	189
212291 URANIUM-RADIUM-VANADIUM ORE MINING	4	614,195	117,386	6,753
212300 NONMETALLIC MINERAL MINING & QUARRYING	12	1,976,828	100,488	5,749
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	3	141,195	18,952	1,102
213110 SUPPORT ACTIVITIES FOR MINING	3	95,007	95,007	5,508
213111 DRILLING OIL & GAS WELLS	38	6,923,448	6,851,118	384,696
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	260	47,865,361	45,320,245	2,696,125
MINING	TOTAL 374	\$ 90,389,502	\$ 85,023,577	\$ 4,971,444
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	195	107,531,469	77,720,004	4,602,972
221210 NATURAL GAS DISTRIBUTION	11	41,185,681	35,689,126	2,154,873
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	TOTAL 214	\$ 148,816,012	\$ 113,435,823	\$ 6,759,389
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	2,885	\$ 318,140,556	\$ 235,332,017	\$ 14,260,121
233200 RESIDENTIAL BUILDING CONSTRUCTION	32	1,008,702	455,635	27,875
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	54	22,312,852	15,541,665	942,438
234900 OTHER HEAVY CONSTRUCTION	112	11,360,635	8,330,263	497,856
235000 SPECIAL TRADE CONTRACTORS	2,897	200,854,552	93,067,225	5,600,207
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	40	1,066,239	302,486	19,125
235210 PAINTING & WALL COVERING CONTRACTORS	19	246,076	147,248	8,976
235310 ELECTRICAL CONTRACTORS	28	548,029	197,228	11,948
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	23	2,041,994	498,237	29,648
235500 CARPENTRY & FLOOR CONTRACTORS	21	323,357	238,338	14,868

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003
MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235610 ROOFING,SIDING & SHEET METAL CONTRACTORS	*	*	*	*
235710 CONCRETE CONTRACTORS	7	58,464	47,954	2,985
235810 WATER WELL DRILLING CONTRACTORS	5	147,539	109,141	6,444
235900 OTHER SPECIAL TRADE CONTRACTORS	76	20,939,683	19,985,016	1,204,069
CONSTRUCTION	6,206	\$ 579,148,139	\$ 374,326,234	\$ 22,631,096
311000 FOOD MANUFACTURING	49	\$ 9,833,459	\$ 867,892	\$ 54,733
311600 MEAT PRODUCT MANUFACTURING	7	85,719	77,590	4,638
311800 BAKERIES & TORTILLA MFG.	4	317,082	80,542	5,004
311900 OTHER FOOD MFG.(INC.COFFEE TEA,FLAVORING & SEASONI	*	*	*	*
312000 BEVERAGE & TOBACCO PRODUCT	*	*	*	*
312130 WINERIES	*	*	*	*
312140 DISTILLERS	*	*	*	*
315000 APPAREL MFG.	40	833,685	387,300	23,859
315230 WOMEN'S & GIRLS' CUT & SEW APPAREL MFG.	*	*	*	*
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	161	17,519,216	1,967,493	121,143
321110 SAWMILLS & WOOD PRESERVATION	*	*	*	*
321900 OTHER WOOD PRODUCT MFG.	4	95,566	32,907	1,993
323100 PRINTING & RELATED SUPPORT ACTIVITIES	256	23,764,671	16,013,171	967,359
324110 PETROLEUM REFINERIES	8	14,820,177	9,386,140	566,496
324190 OTHER PETROLEUM & COAL PRODUCTS MFG.	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	11	2,364,724	154,887	9,260
326000 PLASTICS & RUBBER PRODUCTS MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	74	38,678,778	2,730,419	168,152
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	118	20,915,187	2,784,200	167,108
331110 IRON & STEEL MILLS & FERROALLOY MFG.	*	*	*	*
331200 STEEL PRODUCT MFG. FROM PURCHASED STEEL	*	*	*	*
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	39	5,375,046	1,559,531	89,556
333410 VENTILATION,HEATING,AIR-CONDITIONING,& COM.REF.EQP	*	*	*	*
333510 METALWORKING MACHINERY MFG.	*	*	*	*
333900 OTHER GENERAL PURPOSE MACHINERY MFG.	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	26	5,215,691	1,362,315	74,445
334410 SEMICONDUCTOR & OTHER ELECTRONIC COMPONENT MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	26	1,351,063	458,485	28,996
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	26	4,188,406	286,861	17,805
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	11	949,605	359,842	21,917
337000 FURNITURE & RELATED PRODUCT MFG.	9	518,133	124,642	7,489
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	4	2,788	0	0

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003
MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
339900 OTHER MISCELLANEOUS MANUFACTURING	1,037	\$ 112,189,651	\$ 17,352,648	\$ 1,036,157
MANUFACTURING	1,930	\$ 260,551,828	\$ 56,092,392	\$ 3,372,573
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSR	107	\$ 25,470,977	\$ 5,547,698	\$ 332,223
421200 FURNITURE & HOME FURNISHING WHOLESALERS	5	49,684	43,879	2,689
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	7	4,296,690	1,289,595	76,340
421400 PROFESSIONAL & COMMERCIAL EQUIPMENT & SUPPLIES WHO	*	*	*	*
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	64	28,232,279	4,692,674	279,748
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	68	37,723,147	13,353,113	796,105
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	134	35,698,690	21,909,698	1,317,800
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	12	189,901	57,580	3,427
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	1,243	404,684,848	52,932,606	3,144,453
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422300 APPAREL, PIECE GOODS & NOTIONS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	109	54,524,123	5,585,389	333,061
422500 FARM PRODUCT RAW MATERIAL WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	38	18,961,416	2,213,535	129,513
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	78	74,796,129	28,563,408	1,708,265
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422990 OTHER MISC.NONDURABLE GOODS WHOLESALERS	14	207,791	15,349	905
WHOLESALE TRADE	1,889	\$ 685,089,768	\$ 136,368,246	\$ 8,134,565
441000 MOTOR VEHICLE & PARTS DEALERS	4	\$ 248,718	\$ 163,785	\$ 10,371
441100 AUTOMOBILE DEALERS	241	42,768,531	18,037,048	1,120,508
441120 USED CAR DEALERS	3	8,634	8,634	556
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	32	5,882,555	2,043,032	122,375
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	403	39,592,822	24,232,752	1,552,471
442000 FURNITURE & HOME FURNISHINGS STORES	332	32,674,281	26,751,509	1,637,076
442110 FURNITURE STORE	4	189,820	163,881	9,724
442210 FLOOR COVERING STORES	*	*	*	*
442291 WINDOW TREATMENT STORES	5	9,650	8,862	577
442299 ALL OTHER HOME FURNISHINGS STORES	5	745,907	721,428	44,315
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	6	60,247	59,687	3,789
443120 COMPUTER & SOFTWARE STORES	*	*	*	*
444100 BUILDING MATERIAL AND SUPPLY DEALERS	186	33,569,376	14,700,294	931,576
444130 HARDWARE STORES	74	7,169,763	4,911,516	311,656
444190 OTHER BUILDING MATERIAL DEALERS	7	397,929	241,999	14,391

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003
MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	485	173,678,002	144,808,644	8,996,368
445110 SUPERMARKETS & OTHER GROCERY(EXCEPT CONVENIENCE)ST	*	*	*	*
445120 CONVENIENCE STORES	9	211,080	143,528	8,769
445210 MEAT MARKETS	4	69,234	65,596	3,827
445290 OTHER SPECIALTY FOOD STORES	6	84,487	84,487	5,368
445291 BAKED GOODS STORES	*	*	*	*
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	4	688,570	558,301	32,530
445310 BEER, WINE, & LIQUOR STORES	89	5,639,903	5,423,306	341,329
446110 PHARMACIES & DRUG STORES	80	52,086,136	17,588,334	1,081,516
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	4	28,327	28,327	1,723
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	29	1,450,875	471,185	28,838
447100 GASOLINE STATIONS	286	30,618,140	15,283,208	937,872
448120 WOMEN'S CLOTHING STORES	6	228,208	227,883	13,434
448130 CHILDREN'S & INFANTS' CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	6	51,334	23,315	1,363
448150 CLOTHING ACCESSORIES STORES	399	34,884,500	32,465,907	2,002,684
448190 OTHER CLOTHING STORES	4	67,695	67,695	4,317
448210 SHOE STORES	*	*	*	*
448310 JEWELRY STORES	3	83,031	29,132	1,923
451110 SPORTING GOODS STORES	10	180,656	160,186	10,001
451120 HOBBY, TOY, & GAME STORES	4	29,173	29,173	1,864
451211 BOOK STORES	4	65,120	64,800	4,018
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	60	47,662,722	42,980,176	2,658,062
452900 OTHER GENERAL MERCHANDISE STORES	288	35,622,934	29,288,113	1,801,967
453000 MISCELLANEOUS STORE RETAILERS	5,885	702,901,635	470,014,100	29,024,299
453110 FLORISTS	6	50,990	38,576	2,431
453210 OFFICE SUPPLIES & STATIONERY STORES	4	52,748	43,398	2,542
453220 GIFT, NOVELTY, & SOUVENIR STORES	29	154,982	151,987	9,312
453310 USED MERCHANDISE STORES	9	9,117	9,117	538
453910 PET & PET SUPPLIES STORES	8	167,881	116,401	6,778
453920 ART DEALERS	18	175,581	97,006	6,360
453930 MANUFACTURED (MOBILE) HOME DEALERS	55	7,274,899	5,851,619	362,446
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	165	5,385,110	3,223,386	202,894
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	11	438,854	327,931	19,408
454210 VENDING MACHINE OPERATORS	11	22,574	21,767	1,386
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	51	539,050	388,436	24,120
RETAIL TRADE				
TOTAL	9,354	\$ 1,264,766,549	\$ 862,795,943	\$ 53,401,444

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003
MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
481000 AIR TRANSPORTATION	24	\$ 3,401,254	\$ 554,246	\$ 33,482
482110 RAIL TRANSPORTATION	5	94,336	48,749	3,258
484000 TRUCK TRANSPORTATION	449	26,572,455	13,483,225	786,598
484110 GENERAL FREIGHT TRUCKING, LOCAL	16	916,035	149,857	8,824
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	7	54,572	44,000	2,636
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	147	7,342,948	6,674,650	401,628
485210 INTERURBAN & RURAL BUS TRANSPORTATION	*	*	*	*
485310 TAXI SERVICE	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	9	84,846	84,846	5,301
485510 CHARTER BUS INDUSTRY	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	*	*	*	*
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*
492110 COURIERS	6	65,566	23,221	1,350
492210 LOCAL MESSENGERS & LOCAL DELIVERY	3	12,937	2,010	117
493100 WAREHOUSING & STORAGE(EXCEPT LESSOR OF MINIWAREHOU	6	31,347	26,478	1,607
TRANSPORTATION & WAREHOUSING	TOTAL 682	\$ 38,821,891	\$ 21,323,256	\$ 1,258,774
511110 NEWSPAPER PUBLISHERS	*	*	*	*
511120 PERIODICAL PUBLISHERS	*	*	*	*
511130 BOOK PUBLISHERS	3	43,502	12,902	836
511190 OTHER PUBLISHERS	6	186,980	179,465	10,947
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	79	3,485,787	2,984,200	180,545
512110 MOTION PICTURE AND VIDEO PRODUCTION	4	24,438	23,325	1,590
512130 MOTION PICTURE AND VIDEO EXHIBITION	*	*	*	*
512200 SOUND RECORDING INDUSTRIES	3	22,427	20,417	1,325
513000 BROADCASTING & TELECOMMUNICATIONS	6	731,033	86,817	5,155
513100 RADIO & TELEVISION BROADCASTING	63	8,375,791	4,292,441	256,444
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*
513300 TELECOMMUNICATIONS	154	71,061,610	59,452,084	3,531,244
514100 INFORMATION SERVICES(INC.NEWS SYNDICATES,LIBRARIES	12	90,765	63,580	3,883
514210 DATA PROCESSING SERVICES	5	24,992	24,992	1,562
OTHER SERVICES	TOTAL 342	\$ 84,154,274	\$ 67,245,680	\$ 4,000,065
522110 COMMERCIAL BANKING	60	\$ 18,871,854	\$ 14,973,641	\$ 920,618
522120 SAVINGS INSTITUTIONS	18	1,274,564	407,799	26,751
522130 CREDIT UNIONS	48	2,549,422	926,427	56,355
522200 NONDEPOSITORY CREDIT INTERMEDIATION(INC.SALES FINA	*	*	*	*
522291 CONSUMER LENDING	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003
MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	29	\$ 3,526,757	\$ 3,268,352	\$ 201,040	
523900 OTHER FINANCIAL INVESTMENT ACT.(INC.INVEST.ADVICE)	3	109,591	500	31	
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	155	6,011,353	4,466,743	268,335	
524210 INSURANCE AGENCIES & BROKERAGES	17	308,552	191,011	11,365	
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*	
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*	
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	3	12,366	12,366	723	
525230 REAL ESTATE INVESTMENT TRUSTS(FORM 1120-REIT)	*	*	*	*	
525910 OPEN-END INVESTMENT FUNDS (FORM 1120-RICI)	*	*	*	*	
525930 REAL ESTATE INVESTMENT TRUSTS (FORM 1120-REIT)	*	*	*	*	
525990 OTHER FINANCIAL VEHICLES	*	*	*	*	
FINANCE AND INSURANCE	*	*	*	*	
TOTAL	342	\$ 33,048,041	\$ 24,608,498	\$ 1,507,553	
531000 REAL ESTATE	1,195	\$ 52,614,180	\$ 28,486,380	\$ 1,762,818	
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	11	92,518	5,949	354	
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	3	57,039	10,799	628	
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	3	97,669	39,022	2,542	
531130 LESSOR OF MINIWAREHOUSES & SELF STORAGE UNITS	*	*	*	*	
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	6	42,515	25,554	1,562	
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	3	20,758	0	0	
531310 REAL ESTATE PROPERTY MANAGERS	3	29,985	29,985	1,801	
531320 OFFICES OF REAL ESTATE APPRAISERS	6	84,109	76,559	4,834	
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	9	88,915	82,855	5,361	
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	5	41,531	41,531	2,483	
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*	
532220 FORMAL WEAR & COSTUME RENTAL	*	*	*	*	
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*	
532290 OTHER CONSUMER GOODS RENTAL	7	232,118	232,118	14,146	
532310 GENERAL RENTAL CENTERS	9	296,673	118,270	7,472	
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	10	496,709	443,974	27,115	
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	77	8,462,409	6,158,128	378,874	
REAL ESTATE & RENTAL & LEASING	TOTAL	1,352	\$ 62,899,942	\$ 35,917,330	\$ 2,220,292
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3,207	\$ 160,119,052	\$ 116,946,634	\$ 6,974,882	
541100 LEGAL SERVICES	1,281	46,502,729	42,847,891	2,591,792	
541110 OFFICES OF LAWYER	29	551,950	539,432	32,200	
541190 OTHER LEGAL SERVICES	10	21,548	21,548	1,258	
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	20	392,027	338,389	20,118	
541213 TAX PREPARATION SERVICES	26	424,282	417,381	26,015	
541214 PAYROLL SERVICES	3	13,816	13,085	768	
541219 OTHER ACCOUNTING SERVICES	22	105,379	104,339	6,333	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003
MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	457	\$ 66,315,564	\$ 35,972,565	\$ 2,129,957
541310 ARCHITECTURAL SERVICES	5	109,773	94,480	6,124
541330 ENGINEERING SERVICES	6	170,751	145,660	9,172
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	19	207,660	118,889	7,029
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	7	52,083	44,923	2,655
541511 CUSTOM COMPUTER PROGRAMMING SERVICES	*	*	*	*
541512 COMPUTER SYSTEMS DESIGN SERVICES	3	19,133	2,549	155
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	17	94,184	53,848	3,233
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	73	1,015,537	628,927	36,836
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	54	127,337,554	106,976,423	5,788,474
541800 ADVERTISING & RELATED SERVICES	12	364,299	335,274	20,280
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	12	447,182	170,854	9,984
541930 TRANSLATION & INTERPRETATION SERVICES	5	23,816	2,493	145
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	168	4,462,456	2,479,453	151,876
OTHER SERVICES	5,443	\$ 408,909,174	\$ 308,413,439	\$ 17,829,318
551112 OFFICES OF OTHER HOLDING COMPANIES	106	\$ 11,427,569	\$ 6,819,173	\$ 423,485
MANAGEMENT OF COMPANIES	106	\$ 11,427,569	\$ 6,819,173	\$ 423,485
561110 OFFICE ADMINISTRATIVE SERVICES	38	\$ 691,540	\$ 589,462	\$ 35,590
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	5	138,431	138,213	8,355
561410 DOCUMENT PREPARATION SERVICES	9	129,012	126,523	7,540
561440 COLLECTION AGENCIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	104	805,236	698,634	41,718
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561710 EXTERMINATING & PEST CONTROL SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	59	867,189	752,903	46,880
561730 LANDSCAPING SERVICES	60	798,829	459,856	27,907
561740 CARPET & UPHOLSTERY CLEANING SERVICES	3	16,159	16,159	939
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	9	186,626	186,626	12,109
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	15	337,123	103,319	6,256
611000 EDUCATIONAL SERVICES	353	9,473,097	8,481,185	512,956
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	12	100,531	89,228	5,447
621000 AMBULATORY HEALTH CARE SERVICES	1,862	93,008,921	81,749,648	5,021,654
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	33	711,987	554,814	34,291
621210 OFFICES OF DENTISTS	24	1,072,635	1,036,884	62,963

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003
MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621310 OFFICES OF CHIROPRACTORS	4	\$ 40,393	\$ 40,393	\$ 2,603
621320 OFFICES OF OPTOMETRISTS	10	519,767	509,652	30,453
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	8	56,717	56,717	3,423
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	32	585,366	423,043	26,429
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	5	923,115	158,000	10,107
621400 OUTPATIENT CARE CENTERS	*	*	*	*
621498 ALL OTHER OUTPATIENT CARE CENTERS	8	81,341	61,910	3,882
621510 MEDICAL & DIAGNOSTIC LABORATORIES	6	315,050	177,442	11,167
621610 HOME HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	572	84,693,657	59,087,603	3,630,839
623000 NURSING & RESIDENTIAL CARE FACILITIES	24	1,665,246	893,393	56,933
624100 INDIVIDUAL & FAMILY SERVICES	17	185,195	185,195	11,612
624200 COMMUNITY FOOD,HOUSING,EMERGENCY,& OTHER RELIEF SE	*	*	*	*
624310 VOCATIONAL REHABILITATION SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	128	444,446	443,703	27,292
711100 PERFORMING ARTS COMPANIES	7	353,723	343,923	22,198
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRCK)	*	*	*	*
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	7	74,837	74,737	4,418
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES,ENTERTAIN	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	14	36,217	34,669	2,037
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	205	6,575,131	5,698,104	348,654
713200 GAMBLING INDUSTRIES	*	*	*	*
713900 OTHER AMUSEMENT & RECREATION SERVICES	10	81,791	39,463	2,308
721000 ACCOMMODATIONS	862	45,738,281	41,502,368	2,598,176
721100 TRAVEL ACCOMMODATION(INC.HOTELS,MOTELS,B&B INNS)	8	169,439	169,439	10,908
721110 HOTELS(EXCEPT CASINO HOTELS)& MOTELS	26	1,861,920	1,833,339	114,502
721191 BED & BREAKFAST INNS	10	49,829	49,829	3,201
721199 ALL OTHER TRAVELER ACCOMMODATION	10	440,580	439,592	28,828
721210 RV(RECREATIONAL VEHICLE)PARKS & RECREATIONAL CAMPS	5	43,116	38,718	2,483
722110 FULL-SERVICE RESTAURANTS	1,983	148,939,797	141,241,655	8,726,684
722210 LIMITED SERVICE EATING PLACES	57	3,923,313	3,912,006	234,683
722300 SPECIAL FOOD SERVICES(INC.FOOD SERV.CONTR.& CATERE	30	507,919	294,164	18,640
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	406	17,671,995	17,118,895	1,049,569
OTHER SERVICES				
TOTAL	7,057	\$ 425,893,509	\$ 370,955,413	\$ 22,872,907
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	8,044	\$ 406,683,146	\$ 292,595,951	\$ 16,766,407
811100 AUTOMOTIVE REPAIR & MAINTENANCE	1,623	\$ 47,736,742	\$ 37,118,846	\$ 2,248,270
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	3	3,681	2,921	171
811120 AUTOMOTIVE BODY,PAINT,INTERIOR,& GLASS REPAIR	23	752,917	629,586	39,442

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003
MUNICIPALITY SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE(INC. OIL CHA	12	\$ 136,803	\$ 126,321	\$ 8,177
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	4	29,385	11,635	698
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	13	328,075	134,288	8,209
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	1,063	19,098,600	14,169,164	854,937
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811420 REUPHOLSTERY & FURNITURE REPAIR	6	61,502	58,800	3,421
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	32	328,810	255,690	15,236
812000 PERSONAL & LAUNDRY SERVICES	3,302	45,813,980	41,408,020	2,595,652
812111 BARBER SHOPS	13	17,091	17,091	1,043
812112 BEAUTY SALONS	76	409,708	402,037	24,387
812113 NAIL SALONS	33	189,644	181,561	11,036
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	54	1,876,827	1,725,865	103,154
812210 FUNERAL HOMES & FUNERAL SERVICES	*	*	*	*
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	10	144,463	109,520	6,649
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	7	103,781	102,686	6,532
812910 PET CARE(EXCEPT VETERINARY)SERVICES	6	8,593	8,593	519
812930 PARKING LOTS & GARAGES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	418	6,014,297	4,307,820	269,022
813400 CIVIL AND SOCIAL ORGANIZATIONS	10	499,406	172,733	10,159
OTHER SERVICES	TOTAL	6,714 \$ 123,698,771	\$ 101,075,537	\$ 6,215,309
921191 FEDERAL GOVERNMENT ALL OTHER	10	\$ 165,165	\$ 101,999	\$ 5,852
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	12	765,761	227,516	13,224
921193 LOCAL GOVERNMENT-COUNTIES	4	194,014	194,014	11,066
921194 LOCAL GOVERNMENT-MUNICIPALITIES	25	11,388,684	9,227,347	569,457
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	3	11,011	11,011	677
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*
928110 NATIONAL SECURITY	*	*	*	*
GOVERNMENTS	TOTAL	56 \$ 13,036,324	\$ 10,124,905	\$ 621,377
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	264	\$ 7,936,464	\$ 4,894,130	\$ 293,821
TOTAL - ALL MUNICIPLITIES	50,661	\$ 4,663,027,634	\$ 2,877,027,934	\$ 173,588,493

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003
UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	*	*	*	*
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	*	*	*	*
AGRICULTURE, FORESTRY, HUNTING, & FISHING				
TOTAL	4	\$ 84,009	\$ 5,355	\$ 288
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	*	*	*	*
MINING				
TOTAL				
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	4	\$ 310,925	\$ 294,248	\$ 15,645
UTILITIES	4	\$ 310,925	\$ 294,248	\$ 15,645
TOTAL	4	\$ 310,925	\$ 294,248	\$ 15,645
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	12	\$ 487,496	\$ 129,111	\$ 7,366
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	*	*	*	*
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	10	\$ 66,224	\$ 55,490	\$ 3,111
235110 PLUMBING, HEATING, & AIR-CONDITIONING CONTRACTORS	*	*	*	*
235900 OTHER SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION				
TOTAL	27	\$ 617,781	\$ 216,368	\$ 12,481
311000 FOOD MANUFACTURING	3	\$ 15,038,425	\$ 89,016	\$ 5,174
324110 PETROLEUM REFINERIES	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	*	*	*	*
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	*	*	*	*
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING	13	\$ 142,483	\$ 50,096	\$ 2,799
MANUFACTURING	20	\$ 15,399,732	\$ 150,905	\$ 8,655
TOTAL	20	\$ 15,399,732	\$ 150,905	\$ 8,655
421600 ELECTRIC GOODS WHOLESALERS	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	6	\$ 26,285	\$ 26,285	\$ 1,389
422400 GROCERY & RELATED PRODUCT WHOLESALERS	3	\$ 1,790,192	\$ 380,426	\$ 21,553
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	*	*	*	*
WHOLESALE TRADE				
TOTAL	12	\$ 1,848,143	\$ 428,081	\$ 24,251
444130 HARDWARE STORES	*	*	*	*
445100 GROCERY STORES	4	\$ 26,760	\$ 26,760	\$ 1,444
447100 GASOLINE STATIONS	*	*	*	*
448150 CLOTHING ACCESSORIES STORES	3	\$ 6,568	\$ 6,408	\$ 344
452110 DEPARTMENT STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	63	\$ 271,326	\$ 233,498	\$ 13,112
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	*	*	*	*
RETAIL TRADE				
TOTAL	76	\$ 315,250	\$ 274,917	\$ 15,352

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

UNINCORPORATED AREA SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
481000 AIR TRANSPORTATION	*	*	*	*
484000 TRUCK TRANSPORTATION	*	*	*	*
TRANSPORTATION & WAREHOUSING	*	*	*	*
TOTAL	5	\$ 217,067	\$ 152,043	\$ 9,312
513300 TELECOMMUNICATIONS	6	\$ 3,666	\$ 3,506	\$ 163
OTHER SERVICES	6	\$ 3,666	\$ 3,506	\$ 163
531000 REAL ESTATE	4	\$ 211,502	\$ 8,966	\$ 515
532400 COMMERCIAL & IND. MACHINERY & EQUIP. RENTAL & LEASING	*	*	*	*
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS (EXCEPT COPYRIGHTS)	*	*	*	*
REAL ESTATE & RENTAL & LEASING	*	*	*	*
TOTAL	6	\$ 216,569	\$ 14,033	\$ 830
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	7	\$ 78,607	\$ 75,967	\$ 4,404
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	3	104,096	0	0
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
611000 EDUCATIONAL SERVICES	*	*	*	*
621000 AMBULATORY HEALTH CARE SERVICES	*	*	*	*
621111 OFFICES OF PHYSICIAN (EXCEPT MENTAL HEALTH SPECIALISTS)	*	*	*	*
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	3	5,548,941	542,000	29,147
721000 ACCOMMODATIONS	3	127,692	20,430	1,269
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
722210 LIMITED SERVICE EATING PLACES	*	*	*	*
722300 SPECIAL FOOD SERVICES (INCLUDING FOOD SERVICE CONTRACTS & CATERING)	*	*	*	*
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	26	\$ 5,978,122	\$ 755,676	\$ 41,258
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	41	\$ 1,232,021	\$ 1,157,570	\$ 62,794
811100 AUTOMOTIVE REPAIR & MAINTENANCE	5	\$ 122,851	\$ 120,771	\$ 7,394
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	9	\$ 147,985	\$ 145,905	\$ 8,795
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921194 LOCAL GOVERNMENT-MUNICIPALITIES	*	*	*	*
GOVERNMENTS	*	*	*	*
TOTAL	23	\$ 89,310	\$ 86,729	\$ 4,905
TOTAL - ALL UNINCORPORATED AREAS	260	\$ 26,462,126	\$ 3,686,882	\$ 204,810

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

DATE: 06/12/2003
PAGE: 545

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
111000 CROP PRODUCTION	76	\$ 4,003,396	\$ 1,238,095	\$ 75,536
111300 FRUIT & TREE NUT FARMING	*	*	*	*
111900 OTHER CROP PROD.(INC.TOBAECO,COTTON,SUGARCANE,HAY,	*	*	*	*
112111 BEEF CATTLE RANCHING & FARMING	*	*	*	*
112900 OTHER ANIMAL PRODUCTION(INC.BREEDING OF CATS & DOG	*	*	*	*
113000 FORESTRY & LODGING	10	113,231	22,820	1,340
115000 SUPPORT ACTIVITIES FOR AGRICULTURE & FORESTRY	200	14,828,847	3,767,974	231,498
115210 SUPPORT ACTIVITIES FOR ANIMAL PRO.(INC.FARRIERS)	3	72,452	66,021	4,213
115310 SUPPORT ACTIVITIES FOR FORESTRY	3	35,699	35,699	1,998
AGRICULTURE, FORESTRY, HUNTING, & FISHING	297	\$ 19,117,614	\$ 5,132,350	\$ 314,693
211110 OIL & GAS EXTRACTION	19	\$ 1,886,580	\$ 964,250	\$ 52,943
212110 COAL MINING	24	31,872,748	31,862,581	1,832,098
212200 METAL ORE MINING	9	398,066	236,722	13,591
212230 COPPER,NICKEL,LEAD,& ZINC MINING	*	*	*	*
212291 URANIUM-RADIUM-VANADIUM ORE MINING	4	614,195	117,386	6,753
212299 ALL OTHER METAL ORE MINING	*	*	*	*
212300 NONMETALLIC MINERAL MINING & QUARRYING	12	1,976,828	100,488	5,749
212320 SAND,GRAVEL,CLAY,CERAMIC & REFRACTORY MINERALS MIN	3	141,195	18,952	1,102
213110 SUPPORT ACTIVITIES FOR MINING	3	95,007	95,007	5,508
213111 DRILLING OIL & GAS WELLS	38	6,923,448	6,851,118	384,696
213112 SUPPORT ACTIVITIES FOR OIL AND GAS OPERATIONS	301	51,882,441	48,738,383	2,867,036
MINING	417	\$ 95,816,989	\$ 89,011,365	\$ 5,170,837
221000 UTILITIES	*	*	*	*
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	197	121,956,067	79,338,665	4,684,838
221210 NATURAL GAS DISTRIBUTION	12	41,549,472	35,853,347	2,163,084
221300 WATER,SEWAGE & OTHER SYSTEMS	*	*	*	*
UTILITIES	217	\$ 163,604,400	\$ 115,218,706	\$ 6,849,466
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	2,908	\$ 320,422,277	\$ 236,063,831	\$ 14,296,961
233200 RESIDENTIAL BUILDING CONSTRUCTION	32	1,008,702	455,635	27,875
233300 NONRESIDENTIAL BUILDING CONSTRUCTION	*	*	*	*
234100 HIGHWAY, STREET, BRIDGE AND TUNNEL CONSTRUCTION	54	22,382,299	15,541,665	942,438
234900 OTHER HEAVY CONSTRUCTION	113	11,363,361	8,332,989	497,993
235000 SPECIAL TRADE CONTRACTORS	2,937	205,473,661	94,510,526	5,672,530
235110 PLUMBING,HEATING,& AIR-CONDITIONING CONTRACTORS	42	1,012,898	249,145	15,758
235210 PAINTING & WALL COVERING CONTRACTORS	19	246,076	147,248	8,976
235310 ELECTRICAL CONTRACTORS	28	548,029	197,228	11,948
235400 MASONRY,DRYWALL,INSULATION,& TILE CONTRACTORS	23	2,041,994	498,237	29,648
235500 CARPENTRY & FLOOR CONTRACTORS	21	323,357	238,338	14,868
235610 ROOFING,SIDING & SHEET METAL CONTRACTORS	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
235710 CONCRETE CONTRACTORS	7	\$ 58,464	\$ 47,954	\$ 2,985
235810 WATER WELL DRILLING CONTRACTORS	5	147,539	109,141	6,444
235900 OTHER SPECIAL TRADE CONTRACTORS	79	20,967,252	20,018,399	1,205,739
CONSTRUCTION				
TOTAL	6,275	\$ 586,095,370	\$ 376,484,117	\$ 22,738,697
311000 FOOD MANUFACTURING	52	\$ 25,166,324	\$ 981,314	\$ 61,433
311600 MEAT PRODUCT MANUFACTURING	7	85,719	77,590	4,638
311800 BAKERIES & TORTILLA MFG.	4	317,082	80,542	5,004
311900 OTHER FOOD MFG.(INC.COFFEE TEA,FLAVORING & SEASONI	*	*	*	*
312000 BEVERAGE & TOBACCO PRODUCT	*	*	*	*
312130 WINERIES	*	*	*	*
312140 DISTILLERS	*	*	*	*
313000 TEXTILE MILLS	*	*	*	*
315000 APPAREL MFG.	*	*	*	*
315230 WOMEN'S & GIRLS' CUT & SEW APPAREL MFG.	45	2,379,451	388,339	23,911
315990 APPAREL ACCESSORIES & OTHER APPAREL MFG.	*	*	*	*
321000 WOOD PRODUCT MANUFACTURING	*	*	*	*
321110 SAWMILLS & WOOD PRESERVATION	163	17,988,938	2,154,198	130,478
321900 OTHER WOOD PRODUCT MFG.	4	95,566	32,907	1,993
323100 PRINTING & RELATED SUPPORT ACTIVITIES	273	36,361,159	17,420,264	1,037,714
324100 PETROLEUM & COAL PRODUCTS MFG.	*	*	*	*
324110 PETROLEUM REFINERIES	10	15,092,618	9,485,205	571,449
324190 OTHER PETROLEUM & COAL PRODUCTS MFG.	*	*	*	*
325100 BASIC CHEMICAL MANUFACTURING	25	2,977,482	334,628	18,247
326000 PLASTICS & RUBBER PRODUCTS MFG.	*	*	*	*
327000 NONMETALLIC MINERAL PRODUCT MANUFACTURING	78	39,400,283	3,160,332	190,824
327210 GLASS & GLASS PRODUCT MFG.	*	*	*	*
331000 PRIMARY METAL MANUFACTURING	126	22,719,582	3,420,889	198,942
331110 IRON & STEEL MILLS & FERROALLOY MFG.	*	*	*	*
331200 STEEL PRODUCT MFG. FROM PURCHASED STEEL	*	*	*	*
332000 FABRICATED METAL PRODUCT MFG.	*	*	*	*
333000 MACHINERY MANUFACTURING	45	5,777,517	1,696,245	96,391
333410 VENTILATION,HEATING,AIR-CONDITIONING,& COM.REF.EQP	*	*	*	*
333510 METALWORKING MACHINERY MFG.	*	*	*	*
333900 OTHER GENERAL PURPOSE MACHINERY MFG.	*	*	*	*
334000 COMPUTER & ELECTRICAL PRODUCT MANUFACTURING	35	6,210,120	1,461,200	79,390
334410 SEMICONDUCTOR & OTHER ELECTRONIC COMPONENT MFG.	*	*	*	*
334500 NAVIGATIONAL, MEASURING, MEDICAL & CONTROL INSTRUMENTS MANUFACTURING	32	2,938,379	608,585	36,501
335000 ELECTRICAL EQUIPMENT, APPLIANCE & COMPONENT MFG	33	4,754,133	441,384	25,538
336000 TRANSPORTATION EQUIPMENT MANUFACTURING	13	22,750,325	21,665,870	1,087,301
337000 FURNITURE & RELATED PRODUCT MFG.	10	521,264	127,774	7,646
339110 MEDICAL EQUIPMENT & SUPPLIES MFG.	5	26,035	16,805	840
339900 OTHER MISCELLANEOUS MANUFACTURING	1,214	142,759,577	22,791,259	1,308,382
MANUFACTURING				
TOTAL	2,197	\$ 350,662,272	\$ 86,604,340	\$ 4,900,758

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
421100 MOTOR VEHICLE & MOTOR VEHICLE PART & SUPPLIES WHLESLSRS	135	\$ 33,922,122	\$ 6,013,408	\$ 355,509
421200 FURNITURE & HOME FURNISHING WHOLESALERS	6	2,360,651	102,998	5,645
421300 LUMBER & OTHER CONSTRUCTION MATERIALS WHOLESALERS	7	5,603,657	1,540,478	88,884
421400 PROFESSIONAL & COMMERCIAL EQUIPMENT & SUPPLIES WHO	3	178,995	55,717	2,786
421500 METAL & MINERAL(EXCEPT PETROLEUM)WHOLESALERS	*	*	*	*
421600 ELECTRIC GOODS WHOLESALERS	79	34,236,049	5,489,250	319,577
421700 HARDWARE & PLUMBING & HEATING EQUIPMENT & SUPPLIES WHOLESALERS	81	41,195,075	13,411,554	799,027
421800 MACHINERY, EQUIPMENT & SUPPLIES WHOLESALERS	192	49,180,011	27,419,777	1,593,306
421940 JEWELRY, WATCH, PRECIOUS, STONE, & PRECIOUS METAL WHL	12	189,901	57,580	3,427
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	1,642	550,602,491	69,212,682	3,958,726
422100 PAPER & PAPER PRODUCT WHOLESALERS	*	*	*	*
422210 DRUGS & DRUGGISTS' SUNDRIES WHOLESALERS	*	*	*	*
422300 APPAREL, PIECE GOODS & NOTIONS WHOLESALERS	*	*	*	*
422400 GROCERY & RELATED PRODUCT WHOLESALERS	133	101,515,291	7,184,235	415,529
422500 FARM PRODUCT RAW MATERIAL WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	64	119,643,958	3,340,459	185,860
422700 PETROLEUM & PETROLEUM PRODUCT WHOLESALERS	148	98,452,449	28,938,164	1,739,228
422940 TOBACCO & TOBACCO PRODUCT WHOLESALERS	*	*	*	*
422950 PAINT, VARNISH, & SUPPLIES WHOLESALERS	*	*	*	*
422990 OTHER MISC. NONDURABLE GOODS WHOLESALERS	15	343,305	15,349	905
WHOLESALE TRADE	2,528	\$ 1,037,742,354	\$ 162,956,451	\$ 9,478,997
441000 MOTOR VEHICLE & PARTS DEALERS	4	\$ 248,718	\$ 163,785	\$ 10,371
441100 AUTOMOBILE DEALERS	249	42,968,703	18,091,420	1,123,227
441120 USED CAR DEALERS	3	8,634	8,634	556
441210 RECREATIONAL VEHICLE DEALERS	*	*	*	*
441221 MOTORCYCLE DEALERS	*	*	*	*
441229 ALL OTHER MOTOR VEHICLE DEALERS	37	6,338,310	2,307,979	135,622
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	412	42,838,207	24,387,156	1,560,191
442000 FURNITURE & HOME FURNISHINGS STORES	351	33,327,498	27,099,961	1,654,498
442110 FURNITURE STORE	4	189,820	163,881	9,724
442210 FLOOR COVERING STORES	*	*	*	*
442291 WINDOW TREATMENT STORES	5	9,650	8,862	577
442299 ALL OTHER HOME FURNISHINGS STORES	5	1,142,958	1,118,479	64,167
443112 RADIO, TELEVISION, & OTHER ELECTRONIC STORES	7	62,130	61,570	3,883
443120 COMPUTER & SOFTWARE STORES	4	96,408	11,526	592
444100 BUILDING MATERIAL AND SUPPLY DEALERS	194	35,437,090	15,516,149	972,369
444130 HARDWARE STORES	78	7,770,018	5,023,832	317,279
444190 OTHER BUILDING MATERIAL DEALERS	7	397,929	241,999	14,391
444200 LAWN & GARDEN EQUIPMENT & SUPPLIES STORE	*	*	*	*
445100 GROCERY STORES	501	174,605,353	145,097,531	9,012,281
445110 SUPERMARKETS & OTHER GROCERY(EXCEPT CONVENIENCE)ST	*	*	*	*
445120 CONVENIENCE STORES	9	211,080	143,528	8,769

STATE OF NEW MEXICO
TAXATION AND REVENUE DEPARTMENT
COMBINED REPORTING SYSTEM (CRS)

DATE: 06/12/2003
PAGE: 548

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003
STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
445210 MEAT MARKETS	4	\$ 69,234	\$ 65,596	\$ 3,827
445290 OTHER SPECIALTY FOOD STORES	6	84,487	84,487	5,368
445291 BAKED GOODS STORES	*	*	*	*
445292 CONFECTIONERY & NUT STORES	*	*	*	*
445299 ALL OTHER SPECIALTY FOOD STORES	4	688,570	558,301	32,530
445310 BEER, WINE, & LIQUOR STORES	89	5,639,903	5,423,306	341,329
446110 PHARMACIES & DRUG STORES	86	57,824,685	18,249,803	1,114,590
446120 COSMETICS, BEAUTY SUPPLIES, & PERFUME STORES	4	28,327	28,327	1,723
446130 OPTICAL GOODS STORES	*	*	*	*
446190 OTHER HEALTH & PERSONAL CARE STORES	34	1,764,258	578,515	34,204
447100 GASOLINE STATIONS	289	30,714,117	15,308,215	939,138
448110 MEN'S CLOTHING STORES	*	*	*	*
448120 WOMEN'S CLOTHING STORES	6	228,208	227,883	13,434
448130 CHILDREN'S & INFANTS' CLOTHING STORES	*	*	*	*
448140 FAMILY CLOTHING STORES	6	51,334	23,315	1,363
448150 CLOTHING ACCESSORIES STORES	408	35,493,047	33,002,093	2,029,517
448190 OTHER CLOTHING STORES	4	67,695	67,695	4,317
448210 SHOE STORES	*	*	*	*
448310 JEWELRY STORES	3	83,031	29,132	1,923
451110 SPORTING GOODS STORES	10	180,656	160,186	10,001
451120 HOBBY, TOY, & GAME STORES	4	29,173	29,173	1,864
451211 BOOK STORES	4	65,120	64,800	4,018
451220 PRERECORDED TAPE, COMPACT DISC & RECORD STORES	*	*	*	*
452000 GENERAL MERCHANDISE STORES	*	*	*	*
452110 DEPARTMENT STORES	60	48,023,145	43,340,598	2,676,089
452900 OTHER GENERAL MERCHANDISE STORES	291	35,604,679	29,251,932	1,798,071
453000 MISCELLANEOUS STORE RETAILERS	6,610	808,744,360	521,112,179	31,624,693
453110 FLORISTS	7	86,972	74,529	4,229
453210 OFFICE SUPPLIES & STATIONERY STORES	6	61,276	51,926	2,969
453220 GIFT, NOVELTY, & SOUVENIR STORES	29	154,982	151,987	9,312
453310 USED MERCHANDISE STORES	9	9,117	9,117	538
453910 PET & PET SUPPLIES STORES	8	167,881	116,401	6,778
453920 ART DEALERS	18	175,581	97,006	6,360
453930 MANUFACTURED (MOBILE) HOME DEALERS	57	7,554,594	6,131,314	376,431
453990 ALL OTHER MISCELLANEOUS STORES RETAILERS INC(TOBAC	185	6,262,446	3,837,990	233,634
454110 ELECTRONIC SHOPPING & MAIL ORDER HOUSES	12	440,259	328,876	19,455
454210 VENDING MACHINE OPERATORS	11	22,574	21,767	1,386
454390 OTHER DIRECT SELLING EST.(INC. DOOR TO DO RETAILIN	54	568,429	417,815	25,589
RETAIL TRADE				
	TOTAL 10,208	\$ 1,387,355,740	\$ 918,998,935	\$ 56,256,519
481000 AIR TRANSPORTATION	27	\$ 3,541,285	\$ 694,277	\$ 42,059
482110 RAIL TRANSPORTATION	6	234,151	128,012	7,221
484000 TRUCK TRANSPORTATION	468	36,755,766	14,554,339	840,289

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
484110 GENERAL FREIGHT TRUCKING, LOCAL	16	\$ 916,242	\$ 149,857	\$ 8,824
484120 GENERAL FREIGHT TRUCKING, LONG DISTANCE	*	*	*	*
484200 SPECIALIZED FREIGHT TRUCKING	8	99,777	81,708	4,521
485000 TRANSIT & GROUND PASSENGER TRANSPORTATION	151	7,702,842	7,034,544	419,623
485210 INTERURBAN & RURAL BUS TRANSPORTATION	*	*	*	*
485310 TAXI SERVICE	*	*	*	*
485410 SCHOOL & EMPLOYEE BUS TRANSPORTATION	9	84,846	84,846	5,301
485510 CHARTER BUS INDUSTRY	*	*	*	*
485990 OTHER TRANSIT & GROUND PASSENGER TRANSPORTATION	*	*	*	*
486000 PIPELINE TRANSPORTATION	3	167,808	167,808	8,732
488990 OTHER SUPPORT ACTIVITIES FOR TRANSPORTATION	*	*	*	*
492110 COURIERS	6	65,566	23,221	1,350
492210 LOCAL MESSENGERS & LOCAL DELIVERY	3	12,937	2,010	117
493100 WAREHOUSING & STORAGE (EXCEPT LESSOR OF MINIWAREHOUSE)	6	31,347	26,478	1,607
TRANSPORTATION & WAREHOUSING	TOTAL 711	\$ 49,809,002	\$ 23,129,915	\$ 1,350,817
511110 NEWSPAPER PUBLISHERS	*	*	*	*
511120 PERIODICAL PUBLISHERS	*	*	*	*
511130 BOOK PUBLISHERS	3	43,502	12,902	836
511190 OTHER PUBLISHERS	6	186,980	179,465	10,947
511210 SOFTWARE PUBLISHERS	*	*	*	*
512100 MOTION PICTURE & VIDEO INDUSTRIES	83	3,723,989	3,058,810	184,275
512110 MOTION PICTURE AND VIDEO PRODUCTION	4	24,438	23,325	1,590
512130 MOTION PICTURE AND VIDEO EXHIBITION	*	*	*	*
512200 SOUND RECORDING INDUSTRIES	3	22,427	20,417	1,325
513000 BROADCASTING & TELECOMMUNICATIONS	6	731,716	87,500	5,195
513100 RADIO & TELEVISION BROADCASTING	69	8,547,865	4,414,274	262,536
513200 CABLE NETWORKS & PROGRAM DISTRIBUTION	*	*	*	*
513300 TELECOMMUNICATIONS	162	70,552,797	58,557,278	3,498,373
514100 INFORMATION SERVICES (INC. NEWS SYNDICATES, LIBRARIES)	13	111,548	63,740	3,891
514210 DATA PROCESSING SERVICES	5	24,992	24,992	1,562
OTHER SERVICES	TOTAL 361	\$ 84,077,204	\$ 66,548,160	\$ 3,977,064
522110 COMMERCIAL BANKING	62	\$ 19,959,774	\$ 15,318,469	\$ 937,859
522120 SAVINGS INSTITUTIONS	19	1,319,453	408,016	26,762
522130 CREDIT UNIONS	65	5,987,260	2,171,385	118,602
522200 NONDEPOSITORY CREDIT INTERMEDIATION (INC. SALES FINA	*	*	*	*
522291 CONSUMER LENDING	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVIT	30	3,526,757	3,268,352	201,040
523900 OTHER FINANCIAL INVESTMENT ACT. (INC. INVEST. ADVICE)	3	109,591	500	31
524000 INSURANCE CARRIERS & RELATED ACTIVITIES	158	6,031,996	4,487,386	269,367
524210 INSURANCE AGENCIES & BROKERAGES	18	328,070	191,211	11,374
524290 OTHER INSURANCE RELATED ACTIVITIES	*	*	*	*

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
525210 OPEN-END INVESTMENT FUNDS(FORM 1120-RICI	*	*	*	*
525220 TRUSTS,ESTATES, & AGENCY ACCOUNTS	3	12,366	12,366	723
525230 REAL ESTATE INVESTMENT TRUSTS(FORM 1120-REIT)	*	*	*	*
525910 OPEN-END INVESTMENT FUNDS (FORM 1120-RICI)	*	*	*	*
525930 REAL ESTATE INVESTMENT TRUSTS (FORM 1120-REIT)	*	*	*	*
525990 OTHER FINANCIAL VEHICLES	*	*	*	*
FINANCE AND INSURANCE	*	*	*	*
TOTAL	369	\$ 37,739,605	\$ 26,300,099	\$ 1,592,133
531000 REAL ESTATE	1,233	\$ 54,720,248	\$ 30,159,504	\$ 1,846,523
531100 LESSORS OF REAL ESTATE(INCLUDING MINIWAREHOUSES &	11	92,518	5,949	354
531110 LESSOR OF RESIDENTIAL BLDGS. & DWELLINGS	3	57,039	10,799	628
531120 LESSOR OF NONRESIDENTIAL BLDGS.(EXCEPT MINIWAREHOU	3	97,669	39,022	2,542
531130 LESSOR OF MINIWAREHOUSES & SELF STORAGE UNITS	*	*	*	*
531190 LESSOR OF OTHER REAL ESTATE PROPERTY	6	42,515	25,554	1,562
531210 OFFICES OF REAL ESTATE AGENTS & BROKERS	3	20,758	0	0
531310 REAL ESTATE PROPERTY MANAGERS	3	29,985	29,985	1,801
531320 OFFICES OF REAL ESTATE APPRAISERS	6	84,109	76,559	4,834
531390 OTHER ACTIVITIES RELATED TO REAL ESTATE	15	1,233,842	1,003,850	51,410
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	6	50,631	50,631	2,939
532210 CONSUMER ELECTRONICS & APPLIANCES RENTAL	*	*	*	*
532220 FORMAL WEAR & COSTUME RENTAL	*	*	*	*
532230 VIDEO TAPE & DISC RENTAL	*	*	*	*
532290 OTHER CONSUMER GOODS RENTAL	9	236,934	232,118	14,146
532310 GENERAL RENTAL CENTERS	11	314,665	136,262	8,371
532400 COMMERCIAL & IND. MACHINERY & EQUIP.RENTAL & LEASI	16	1,539,832	959,609	52,929
533110 LESSOR OF NONFINANCIAL INTANGIBLE ASSETS(EXCEPT C	78	8,597,309	6,293,027	385,648
REAL ESTATE & RENTAL & LEASING	TOTAL	1,408	\$ 67,360,867	\$ 39,189,075
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	3,364	\$ 173,798,793	\$ 125,436,359	\$ 7,399,862
541100 LEGAL SERVICES	1,284	47,037,445	43,382,607	2,618,495
541110 OFFICES OF LAWYER	29	551,950	539,432	32,200
541190 OTHER LEGAL SERVICES	10	21,548	21,548	1,258
541211 OFFICES OF CERTIFIED PUBLIC ACCOUNTANTS	20	392,027	338,389	20,118
541213 TAX PREPARATION SERVICES	26	424,282	417,381	26,015
541214 PAYROLL SERVICES	3	13,816	13,085	768
541219 OTHER ACCOUNTING SERVICES	22	105,379	104,339	6,338
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	488	71,399,040	40,697,773	2,366,273
541310 ARCHITECTURAL SERVICES	5	109,773	94,480	6,124
541330 ENGINEERING SERVICES	6	170,751	145,660	9,172
541400 SPECIALIZED DESIGN SERV.(INC.INTERIOR,INDUST.GRAPH	19	243,370	118,889	7,029
541510 COMPUTER SYSTEMS DESIGN & RELATED SERVICES	7	52,083	44,923	2,655
541511 CUSTOM COMPUTER PROGRAMMING SERVICES	*	*	*	*
541512 COMPUTER SYSTEMS DESIGN SERVICES	4	428,798	2,549	155

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003
STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
541513 COMPUTER FACILITIES MANAGEMENT SERVICES	*	*	*	*
541519 OTHER COMPUTER RELATED SERVICES	17	94,184	53,848	3,233
541600 MANAGEMENT,SCIENTIFIC,TECHNICAL CONSULTING SERVICE	77	1,179,493	788,636	44,822
541700 SCIENTIFIC RESEARCH & DEVELOPMENT SERVICES	57	130,853,890	107,005,444	5,789,925
541800 ADVERTISING & RELATED SERVICES	13	380,125	351,100	21,071
541910 MARKETING RESEARCH & PUBLIC OPINION POLLING	*	*	*	*
541920 PHOTOGRAPHIC SERVICES	12	447,182	170,854	9,984
541930 TRANSLATION & INTERPRETATION SERVICES	5	23,816	2,493	145
541940 VETERINARY SERVICES	*	*	*	*
541990 ALL OTHER PROFESSIONAL,SCIENTIFIC,TECHNICAL SERVIC	184	5,288,745	3,179,085	186,965
OTHER SERVICES	5,659	\$ 433,174,891	\$ 323,067,275	\$ 18,562,634
TOTAL	112	\$ 14,088,891	\$ 6,940,196	\$ 429,536
551112 OFFICES OF OTHER HOLDING COMPANIES	112	\$ 14,088,891	\$ 6,940,196	\$ 429,536
MANAGEMENT OF COMPANIES	112	\$ 14,088,891	\$ 6,940,196	\$ 429,536
561110 OFFICE ADMINISTRATIVE SERVICES	40	\$ 814,160	\$ 602,789	\$ 36,257
561210 FACILITIES SUPPORT SERVICE	*	*	*	*
561300 EMPLOYMENT SERVICES	7	196,982	151,344	9,011
561410 DOCUMENT PREPARATION SERVICES	9	129,012	126,523	7,540
561440 COLLECTION AGENCIES	*	*	*	*
561490 OTHER BUSINESS SUPPORT SERV.(INC. REPO SERV.CT.REP	105	831,672	725,070	43,039
561600 INVESTIGATION & SECURITY SERVICES	*	*	*	*
561710 EXTERMINATING & PEST CONTROL SERVICES	*	*	*	*
561720 JANITORIAL SERVICES	61	922,333	808,046	49,637
561730 LANDSCAPING SERVICES	60	798,829	459,856	27,907
561740 CARPET & UPHOLSTERY CLEANING SERVICES	3	16,159	16,159	939
561790 OTHER SERVICES TO BLDGS. & DWELLINGS	9	186,626	186,626	12,109
561900 OTHER SUPPORT SERV.(INC.PCKG.LABELING SERV.CONVENT	16	337,424	103,620	6,271
562000 WASTE MGMT. & REMEDIATION SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	367	9,827,445	8,628,456	520,341
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
611300 COLLEGES,UNIVERSITIES, & PROFESSIONAL SCHOOLS	12	100,531	89,228	5,447
621000 AMBULATORY HEALTH CARE SERVICES	1,867	93,132,182	81,845,697	5,026,579
621111 OFFICES OF PHYSICIAN(EXCEPT MENTAL HEALTH SPECIALI	33	715,713	558,540	34,519
621210 OFFICES OF DENTISTS	24	1,072,635	1,036,884	62,963
621310 OFFICES OF CHIROPRACTORS	4	40,393	40,393	2,603
621320 OFFICES OF OPTOMETRISTS	10	519,767	509,652	30,453
621330 OFFICES OF MENTAL HEALTH PRACTITIONERS(EXCEPT PHYS	*	*	*	*
621340 OFFICES OF PHYSICAL OCCUPATIONAL & SPEECH THERAPIS	9	73,505	73,505	4,262
621390 OFFICES OF ALL OTHER MISC. HEALTH PRACTITIONERS	33	712,087	492,983	29,926
621399 OFFICES OF ALL OTHER HEALTH PRACTITIONERS	5	923,115	158,000	10,107
621400 OUTPATIENT CARE CENTERS	*	*	*	*
621498 ALL OTHER OUTPATIENT CARE CENTERS	8	81,341	61,910	3,882

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003
STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
621510 MEDICAL & DIAGNOSTIC LABORATORIES	6	\$ 315,050	\$ 177,442	\$ 11,167
621610 HOME HEALTH CARE SERVICES	*	*	*	*
622000 HOSPITALS	582	85,922,923	59,426,013	3,647,402
623000 NURSING & RESIDENTIAL CARE FACILITIES	25	1,930,016	1,148,360	69,682
624100 INDIVIDUAL & FAMILY SERVICES	17	185,195	185,195	11,612
624200 COMMUNITY FOOD, HOUSING, EMERGENCY, & OTHER RELIEF SE	*	*	*	*
624310 VOCATIONAL REHABILITATION SERVICES	*	*	*	*
624410 CHILD DAY CARE SERVICES	128	444,446	443,703	27,292
711100 PERFORMING ARTS COMPANIES	7	353,723	343,923	22,198
711210 SPECTATOR SPORTS (INCL PRO SPORTS CLUBS & RACETRCK)	*	*	*	*
711300 PROMOTERS OF PERFORMING ARTS, SPORTS & SIMILAR EV)	7	74,837	74,737	4,418
711410 AGENTS & MANAGERS FOR ARTISTS, ATHLETES, ENTERTAIN	*	*	*	*
711510 INDEPENDENT ARTISTS, WRITERS, & PERFORMERS	14	36,217	34,669	2,037
713000 AMUSEMENT, GAMBLING & RECREATION INDUSTRIES	211	12,342,877	6,438,304	387,710
713200 GAMBLING INDUSTRIES	*	*	*	*
713900 OTHER AMUSEMENT & RECREATION SERVICES	10	81,791	39,463	2,308
721000 ACCOMMODATIONS	879	46,798,375	42,455,200	2,646,066
721100 TRAVEL ACCOMMODATION (INC. HOTELS, MOTELS, B&B INNS)	8	169,439	169,439	10,908
721110 HOTELS (EXCEPT CASINO HOTELS) & MOTELS	26	1,861,920	1,833,339	114,502
721191 BED & BREAKFAST INNS	10	49,829	49,829	3,201
721199 ALL OTHER TRAVELER ACCOMMODATION	10	440,580	439,592	28,828
721210 RV (RECREATIONAL VEHICLE) PARKS & RECREATIONAL CAMPS	5	43,116	38,718	2,483
722110 FULL-SERVICE RESTAURANTS	2,000	150,942,652	142,272,007	8,778,343
722210 LIMITED SERVICE EATING PLACES	59	3,931,645	3,920,339	235,156
722300 SPECIAL FOOD SERVICES (INC. FOOD SERV. CONTR. & CATERE	31	515,950	300,158	18,962
722410 DRINKING PLACES (ALCOHOLIC BEVERAGES)	407	17,682,585	17,129,485	1,050,125
OTHER SERVICES				
TOTAL	7,143	\$ 437,200,601	\$ 374,806,715	\$ 23,067,963
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	8,592	\$ 486,942,434	\$ 320,164,301	\$ 18,133,705
811100 AUTOMOTIVE REPAIR & MAINTENANCE	1,670	\$ 52,449,043	\$ 41,784,175	\$ 2,482,891
811110 AUTOMOTIVE MECHANICAL & ELECTRICAL REPAIR & MAINT.	3	3,681	2,921	171
811120 AUTOMOTIVE BODY, PAINT, INTERIOR, & GLASS REPAIR	23	752,917	629,586	39,442
811190 OTHER AUTOMOTIVE REPAIR & MAINTENANCE (INC. OIL CHA	12	136,803	126,321	8,177
811210 ELECTRONIC & PRECISION EQUIPMENT REPAIR & MAINTENA	4	29,385	11,635	698
811310 COMMERCIAL & INDUSTRIAL MACHINERY & EQUIPMENT (EXC	14	335,636	141,849	8,587
811400 PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENANCE	1,089	20,733,130	14,835,609	888,314
811410 HOME & GARDEN EQUIPMENT & APPLIANCE REPAIR/MAINTEN	*	*	*	*
811420 REUPHOLSTERY & FURNITURE REPAIR	6	61,502	58,800	3,421
811490 OTHER PERSONAL & HOUSEHOLD GOODS REPAIR & MAINTENA	33	329,129	256,008	15,252
812000 PERSONAL & LAUNDRY SERVICES	3,329	46,694,467	42,172,394	2,638,315
812111 BARBER SHOPS	13	17,091	17,091	1,043
812112 BEAUTY SALONS	76	409,708	402,037	24,387

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003
 STATE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE	
812113 NAIL SALONS	33	\$ 189,644	\$ 181,561	\$ 11,036	
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT	54	1,877,327	1,726,365	103,179	
812210 FUNERAL HOMES & FUNERAL SERVICES	*	*	*	*	
812310 COIN-OPERATED LAUNDRIES & DRYCLEANERS	10	144,463	109,520	6,649	
812320 DRY-CLEANING & LAUNDRY SERVICES(EXCEPT COIN OPERAT	7	103,781	102,686	6,532	
812910 PET CARE(EXCEPT VETERINARY)SERVICES	6	8,593	8,593	519	
812930 PARKING LOTS & GARAGES	*	*	*	*	
812990 ALL OTHER PERSONAL SERVICES	432	6,287,253	4,508,738	278,569	
813400 CIVIL AND SOCIAL ORGANIZATIONS	10	499,406	172,733	10,159	
OTHER SERVICES	TOTAL	6,830	\$ 131,207,424	\$ 107,380,982	\$ 6,535,937
921191 FEDERAL GOVERNMENT ALL OTHER	17	\$ 1,489,437	\$ 1,426,270	\$ 72,065	
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	46	868,434	328,033	18,367	
921193 LOCAL GOVERNMENT-COUNTIES	4	194,014	194,014	11,066	
921194 LOCAL GOVERNMENT-MUNICIPALITIES	25	11,444,698	9,282,934	572,688	
921195 LOCAL GOVERNMENT-SPECIAL DISTRICTS & OTHER	3	11,011	11,011	677	
927000 SPACE RESEARCH & TECHNOLOGY	*	*	*	*	
928110 NATIONAL SECURITY	*	*	*	*	
GOVERNMENTS	TOTAL	97	\$ 14,519,282	\$ 11,605,281	\$ 695,964
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	286	\$ 9,954,754	\$ 5,173,037	\$ 307,766	
STATE TOTAL	53,707	\$ 5,406,469,693	\$ 3,058,711,299	\$ 182,747,477	

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 44-444 LEASED VEHICLES GROSS RCPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
441100 AUTOMOBILE DEALERS	11	\$ 44,001	\$ 44,001	\$ 2,200
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	TOTAL 17	\$ 698,015	\$ 697,172	\$ 34,859
481000 AIR TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
522130 CREDIT UNIONS	*	*	*	*
523000 SECURITIES, COMMODITY CONTRACTS & OTHER INTERMEDIATION RELATED ACTIVITIES	*	*	*	*
FINANCE AND INSURANCE	TOTAL 3	\$ 32,697	\$ 1,238	\$ 62
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING	*	*	*	*
REAL ESTATE & RENTAL & LEASING	TOTAL *	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	*	*	*	*
OTHER SERVICES	TOTAL *	*	*	*
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	10	\$ 1,495,829	\$ 1,435,849	\$ 71,792
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
812190 OTHER PERSONAL CARE SERVICES (INCLUDING DIET, WEIGHT OTHER SERVICES	* TOTAL 10	* \$ 3,654,646	* \$ 3,621,326	* \$ 181,066
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	47	\$ 5,975,766	\$ 5,850,165	\$ 292,508

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 44-455 LEASED VEHICLE SURCHARGE

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING CONSTRUCTION	* *	* *	* *	* *
TOTAL				
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	* *	* *	* *	* *
TOTAL				
441100 AUTOMOBILE DEALERS	10	\$ 2,393	\$ 2,393	\$ 2,393
441300 AUTOMOTIVE PARTS, ACCESSORIES & TIRE STORES	* *	* *	* *	* *
453000 MISCELLANEOUS STORE RETAILERS				
RETAIL TRADE				
TOTAL	15	\$ 35,391	\$ 35,391	\$ 35,391
481000 AIR TRANSPORTATION TRANSPORTATION & WAREHOUSING	* *	* *	* *	* *
TOTAL				
532100 AUTOMOTIVE EQUIPMENT RENTAL & LEASING REAL ESTATE & RENTAL & LEASING	* *	* *	* *	* *
TOTAL				
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	8	\$ 72,724	\$ 72,724	\$ 72,724
811100 AUTOMOTIVE REPAIR & MAINTENANCE	* *	* *	* *	* *
812190 OTHER PERSONAL CARE SERVICES(INCLUDING DIET,WEIGHT OTHER SERVICES				
TOTAL	7	\$ 165,641	\$ 165,641	\$ 165,641
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	35	\$ 275,076	\$ 275,076	\$ 275,076

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION

MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003

LOCATION: 55-055 GOVERNMENTAL GROSS RECEIPTS

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION UTILITIES	34	\$ 1,972,078	\$ 1,738,184	\$ 86,909
TOTAL	34	\$ 1,972,078	\$ 1,738,184	\$ 86,909
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	3	\$ 46,039	\$ 6,450	\$ 323
234900 OTHER HEAVY CONSTRUCTION	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	*	*	*	*
CONSTRUCTION	6	\$ 250,601	\$ 211,012	\$ 10,551
TOTAL	*	*	*	*
339900 OTHER MISCELLANEOUS MANUFACTURING MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
453000 MISCELLANEOUS STORE RETAILERS RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
541300 ARCHITECTURAL, ENGINEERING & RELATED SERVICES	*	*	*	*
611000 EDUCATIONAL SERVICES	4	109,170	109,036	5,452
611100 ELEMENTARY & SECONDARY SCHOOLS	*	*	*	*
611300 COLLEGES, UNIVERSITIES, & PROFESSIONAL SCHOOLS	11	2,349,817	1,981,045	99,052
722110 FULL-SERVICE RESTAURANTS	*	*	*	*
OTHER SERVICES	19	\$ 3,201,900	\$ 2,790,806	\$ 139,540
TOTAL	8	\$ 641,083	\$ 640,883	\$ 32,044
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	*	*	*	*
812000 PERSONAL & LAUNDRY SERVICES	*	*	*	*
812990 ALL OTHER PERSONAL SERVICES	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
921191 FEDERAL GOVERNMENT ALL OTHER	*	*	*	*
921192 STATE GOVERNMENT-EXCLUDING EDUCATION & SCIENTIFIC	*	*	*	*
921193 LOCAL GOVERNMENT-COUNTIES	18	2,007,681	1,352,013	67,601
921194 LOCAL GOVERNMENT-MUNICIPALITIES	65	22,574,423	21,885,006	1,094,252
GOVERNMENTS	97	\$ 25,009,144	\$ 23,387,027	\$ 1,169,353
TOTAL	*	*	*	*
999999 UNCLASSIFIED ESTABLISHMENTS(UNABLE TO CLASSIFY)	*	*	*	*
TOTAL FOR ALL INDUSTRIES IN THIS LOCATION	170	\$ 31,478,217	\$ 29,114,977	\$ 1,455,750

ANALYSIS OF GROSS RECEIPTS BY STANDARD INDUSTRIAL CLASSIFICATION
 MONTHLY SUMMARY -- BUSINESS ACTIVITY REPORTED IN PERIOD ENDING MAY 2003
 PUEBLO/TRIBAL NON-TAXABLE SUMMARY

INDUSTRY	NO. TAX RETURNS	TOTAL REPORTED GROSS RECEIPTS	TAXABLE GROSS RECEIPTS	REPORTED TAX DUE
221100 ELECTRIC POWER GENERATION, TRANSMISSION & DISTRIBUTION	*	*	*	*
221210 NATURAL GAS DISTRIBUTION	*	*	*	*
UTILITIES	*	*	*	*
TOTAL	*	*	*	*
233000 BUILDING, DEVELOPING AND GENERAL CONTRACTING	*	*	*	*
235000 SPECIAL TRADE CONTRACTORS	12	3,414,248	0	0
235310 ELECTRICAL CONTRACTORS	*	*	*	*
CONSTRUCTION	*	*	*	*
TOTAL	17	\$ 3,586,064	\$ 0	\$ 0
339900 OTHER MISCELLANEOUS MANUFACTURING	*	*	*	*
MANUFACTURING	*	*	*	*
TOTAL	*	*	*	*
421990 OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS	*	*	*	*
422600 CHEMICAL & ALLIED PRODUCTS WHOLESALERS	*	*	*	*
WHOLESALE TRADE	*	*	*	*
TOTAL	3	\$ 848	\$ 0	\$ 0
453000 MISCELLANEOUS STORE RETAILERS	*	*	*	*
RETAIL TRADE	*	*	*	*
TOTAL	*	*	*	*
513300 TELECOMMUNICATIONS	*	*	*	*
541000 PROFESSIONAL, SCIENTIFIC, & TECHNOLOGICAL SERVICES	6	115,028	107,411	6,176
541600 MANAGEMENT, SCIENTIFIC, TECHNICAL CONSULTING SERVICE	*	*	*	*
722110 FULL-SERVICE RESTAURANTS	3	31,320	1,411	76
OTHER SERVICES	*	*	*	*
TOTAL	13	\$ 159,114	\$ 121,588	\$ 7,022
810000 OTHER SERVICES (EXCEPT PUBLIC ADMINISTRATION)	5	\$ 116,679	\$ 16,687	\$ 954
811100 AUTOMOTIVE REPAIR & MAINTENANCE	*	*	*	*
OTHER SERVICES	*	*	*	*
TOTAL	*	*	*	*
TOTAL - PUEBLO/TRIBAL NON-TAXABLE	44	\$ 3,937,804	\$ 210,707	\$ 12,117